

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	VN022025077453		1/2/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD		01-AGRICULTURE	NT	V	16	27/02/2025	450000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2	VN022025048792	240500000110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	706	3/2/2025	329400	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3	VN022025048793	240500000110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	707	3/2/2025	843850	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN022025048794	240500000110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	708	3/2/2025	883700	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5	VN022025048641	240500000210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	423	3/2/2025	571450	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6	VN022025048642	240500000210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	424	3/2/2025	1074400	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7	VN022025048643	240500000210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	425	3/2/2025	70900	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8	VN022025048713	240500000210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	495	3/2/2025	32550	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9	VN022025048988	240500000310062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	770	3/2/2025	43850	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10	VN022025048989	240500000310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	771	3/2/2025	86650	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11	VN022025068777	240500000310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	1163	11/2/2025	2048	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12	VN022025048941	240500000310067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	723	3/2/2025	489400	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13	VN022025048959	240500000310069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	741	3/2/2025	660150	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14	VN022025068778	240500000410075	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD		16-PUBLICATIONS	NT	V	1164	11/2/2025	1954	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15	VN022025068779	240500000410076	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD		16-PUBLICATIONS	NT	V	1165	11/2/2025	2052	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16	VN022025068780	240500000410077	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD		18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	NT	V	1166	11/2/2025	477	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17	VN022025068781	240500000410079	1/2/2025	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	NT	V	1167	11/2/2025	5600	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18	VN022025068782	240500000410080	1/2/2025	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	NT	V	1168	11/2/2025	4100	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19	VN022025049074	240500000410081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	856	4/2/2025	56350	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20	VN022025049075	240500000410082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	NT	V	857	4/2/2025	510050	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

43	VN022025068864	240500000710100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	37400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44	VN022025048606	240500000810091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45	VN022025048607	240500000810092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	830550	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46	VN022025048608	240500000810093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	461950	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47	VN022025048609	240500000810094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48	VN022025048610	240500000810095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203750	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49	VN022025048611	240500000810096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1170550	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50	VN022025048612	240500000810097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51	VN022025068826	240500000810098	1/2/2025	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	1212	14/02/2025	21007	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52	VN022025068959	240500000810099	1/2/2025	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	1345	27/02/2025	4700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53	VN022025048985	240500000910075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	569350	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54	VN022025048986	240500000910076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	790600	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55	VN022025048987	240500000910077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	834600	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56	VN022025048791	240500000910078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1366350	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57	VN022025048644	240500001010083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57172	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58	VN022025048714	240500001010084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	95058	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59	VN022025048715	240500001010085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155580	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60	VN022025048716	240500001010086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	295254	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61	VN022025048717	240500001010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1450356	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62	VN022025048718	240500001010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577258	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
63	VN022025026163	240500001010089	1/2/2025	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	3/2/2025	39787	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

64	VN022025061035	240500001010090	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	25/02/2025	32148	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65	VN022025068941	240500001010091	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1327	25/02/2025	19516	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66	VN022025068942	240500001010092	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1328	25/02/2025	28228	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67	VN022025068943	240500001010093	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1329	25/02/2025	22651	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68	VN022025068948	240500001010094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1334	25/02/2025	136703	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69	VN022025068949	240500001010095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1335	25/02/2025	136316	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70	VN022025068950	240500001010096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1336	25/02/2025	7080	01101- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71	VN022025049135	240500001210060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	916	4/2/2025	54100	01100- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72	VN022025049136	240500001210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	917	4/2/2025	275600	01100- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73	VN022025049137	240500001210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	918	4/2/2025	293150	01100- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
74	VN022025049138	240500001210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	919	4/2/2025	744450	01100- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75	VN022025048687	240500001310086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	469	3/2/2025	38400	01178- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
76	VN022025048688	240500001310087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	470	3/2/2025	169100	01178- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
77	VN022025049007	240500001310092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	789	3/2/2025	482800	01178- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78	VN022025048907	240500001310093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	655	3/2/2025	613450	01178- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
79	VN022025048908	240500001310094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	656	3/2/2025	861900	01178- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
80	VN022025048909	240500001310095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	657	3/2/2025	1015450	01178- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
81	VN022025048942	240500001410081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	724	3/2/2025	169100	01280- PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
82	VN022025048943	240500001410082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	725	3/2/2025	277850	01280- PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
83	VN022025048944	240500001410083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	726	3/2/2025	378800	01280- PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
84	VN022025048945	240500001410084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	727	3/2/2025	143600	01280- PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

107	VN022025049271	240500001810150	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	3517	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
108	VN022025049272	240500001810151	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	4277	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
109	VN022025049273	240500001810153	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2005	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
110	VN022025049106	240500001810174	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	85428	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
111	VN022025049107	240500001810175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	141350	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
112	VN022025049108	240500001810176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	144230	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
113	VN022025049109	240500001810177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1431326	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
114	VN022025049110	240500001810178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2064254	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
115	VN022025049111	240500001810179	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3139926	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
116	VN022025049112	240500001810180	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3196074	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
117	VN022025026223	240500001810181	1/2/2025	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	10/2/2025	69657	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
118	VN022025066822	240500001810182	1/2/2025	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	24/02/2025	772707	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
119	VN022025066848	240500001810183	1/2/2025	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	27/02/2025	14516	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
120	VN022025066849	240500001810184	1/2/2025	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	215	27/02/2025	6360	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
121	VN022025066850	240500001810185	1/2/2025	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	27/02/2025	15365	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
122	VN022025049048	240500001910102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168140	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
123	VN022025049049	240500001910103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	585610	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
124	VN022025048926	240500001910104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1164086	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
125	VN022025048927	240500001910105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110260	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
126	VN022025048928	240500001910106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1767973	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
127	VN022025048763	240500001910107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58272	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
128	VN022025048764	240500001910108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41376	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

171	VN022025068801	240500002510072	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1187	13/02/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
172	VN022025068802	240500002510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	138449	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
173	VN022025068848	240500002610072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	243500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
174	VN022025068849	240500002610073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	275600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
175	VN022025068850	240500002610074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	296700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
176	VN022025068851	240500002610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	1445200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
177	VN022025048721	240500002710130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
178	VN022025048722	240500002710131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46540	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
179	VN022025048723	240500002710132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62280	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
180	VN022025048724	240500002710133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173196	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
181	VN022025048725	240500002710134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1768052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
182	VN022025048726	240500002710135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2905446	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
183	VN022025048731	240500002710136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1010194	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
184	VN022025048758	240500002710138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2264126	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
185	VN022025066821	240500002710140	1/2/2025	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	24/02/2025	911143	01594-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) MAHNA SINGH ROAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
186	VN022025066824	240500002710141	1/2/2025	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	24/02/2025	915162	01594-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) MAHNA SINGH ROAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
187	VN022025049097	240500002810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86650	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
188	VN022025049098	240500002810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1039650	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
189	VN022025049099	240500002810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	380600	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
190	VN022025049100	240500002810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	110200	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
191	VN022025060961	240500002810054	1/2/2025	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	18/02/2025	87553	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

212	VN022025049248	240500003110183	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1029	6/2/2025	1954	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
213	VN022025049249	240500003110184	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	19900	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
214	VN022025049250	240500003110185	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	92220	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
215	VN022025049251	240500003110188	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	183466	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
216	VN022025049252	240500003110189	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	207640	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
217	VN022025049253	240500003110190	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	285436	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
218	VN022025068938	240500003110196	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	112024	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
219	VN022025048134	240500003110197	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	92564	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
220	VN022025048135	240500003110198	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	149744	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
221	VN022025048136	240500003110199	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1280986	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
222	VN022025048137	240500003110200	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2344382	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
223	VN022025048138	240500003110201	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2754964	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
224	VN022025048139	240500003110202	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	3871182	01141-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
225	VN022025048702	240500003210104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35250	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
226	VN022025048703	240500003210105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
227	VN022025048704	240500003210106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	535550	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
228	VN022025048705	240500003210107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1111800	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
229	VN022025048701	240500003210108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1395000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
230	VN022025048719	240500003210109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1872450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
231	VN022025049031	240500003310089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	183466	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
232	VN022025049032	240500003310090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72028	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
233	VN022025049033	240500003310091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1249224	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

298	VN022025048775	240500004310060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
299	VN022025048776	240500004310061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
300	VN022025048777	240500004310062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	730550	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
301	VN022025048778	240500004310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	741050	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
302	VN022025049254	240500004310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	73300	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
303	VN022025048911	240500004410066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
304	VN022025048912	240500004410067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
305	VN022025048914	240500004410068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	559350	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
306	VN022025048915	240500004410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1077300	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
307	VN022025048631	240500004510053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81700	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
308	VN022025048632	240500004510054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	244850	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
309	VN022025048633	240500004510055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	979700	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
310	VN022025049146	240500004610095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	42900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
311	VN022025049147	240500004610096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	108200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN022025049148	240500004610097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	174050	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
313	VN022025049149	240500004610098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	418000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
314	VN022025049150	240500004610099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1178150	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
315	VN022025049151	240500004610100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1523300	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
316	VN022025049152	240500004610101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1608778	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
317	VN022025048857	240500004710057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86212	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
318	VN022025048859	240500004710058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	560272	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
319	VN022025048860	240500004710059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1337292	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

320	VN022025048861	240500004710060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107064	01280-PRINCIPIAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
321	VN022025048576	240500004810139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79200	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
322	VN022025048577	240500004810140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43700	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
323	VN022025048587	240500004810141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
324	VN022025048588	240500004810142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	296700	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
325	VN022025048589	240500004810143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	686748	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
326	VN022025048590	240500004810144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1247850	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
327	VN022025048591	240500004810146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1815731	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
328	VN022025048597	240500004910038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
329	VN022025048598	240500004910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	538250	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
330	VN022025048599	240500004910040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	836600	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
331	VN022025048578	240500005010115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
332	VN022025048579	240500005010116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1135200	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
333	VN022025048580	240500005010117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	388900	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
334	VN022025048581	240500005010118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	532300	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
335	VN022025048582	240500005010119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1100100	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
336	VN022025048583	240500005010120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
337	VN022025048584	240500005010121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36300	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
338	VN022025048585	240500005010122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308350	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
339	VN022025026184	240500005010123	1/2/2025	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	77	6/2/2025	962831	01702-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL JASTEVAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
340	VN022025060968	240500005010126	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	231461	01702-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL JASTEVAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

341	VN022025060969	240500005010127	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	18/02/2025	162889	01702-HEADMISTRE SS	GOVERNMENT GIRLS HIGH SCHOOL JASTEWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
342	VN022025060970	240500005010128	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	18/02/2025	234827	01702-HEADMISTRE SS	GOVERNMENT GIRLS HIGH SCHOOL JASTEWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
343	VN022025026222	240500005110075	1/2/2025	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	115	10/2/2025	112829	01709-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL JANDIALA GURU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
344	VN022025068776	240500005110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1162	11/2/2025	4908	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
345	VN022025048836	240500005110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	584	3/2/2025	70800	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
346	VN022025048838	240500005110080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	586	3/2/2025	1525900	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
347	VN022025048839	240500005110081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	587	3/2/2025	360000	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
348	VN022025048840	240500005110082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	588	3/2/2025	1143450	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
349	VN022025049037	240500005210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	819	3/2/2025	36618	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
350	VN022025049038	240500005210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	820	3/2/2025	113842	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
351	VN022025049039	240500005210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	821	3/2/2025	116896	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
352	VN022025049040	240500005210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	822	3/2/2025	129220	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
353	VN022025049041	240500005210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	823	3/2/2025	183466	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
354	VN022025049042	240500005210101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	824	3/2/2025	471376	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
355	VN022025049043	240500005210102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	825	3/2/2025	887342	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
356	VN022025049044	240500005210103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	826	3/2/2025	1770276	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
357	VN022025068866	240500005210104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1252	19/02/2025	136703	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
358	VN022025068867	240500005210105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1253	19/02/2025	136316	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
359	VN022025049287	240500005310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1068	7/2/2025	109250	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
360	VN022025049288	240500005310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1069	7/2/2025	216400	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
361	VN022025049289	240500005310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1070	7/2/2025	336450	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

384	VN022025049081	240500005710129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
385	VN022025049082	240500005710130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56250	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
386	VN022025049083	240500005710131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	89600	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
387	VN022025049084	240500005710132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1177850	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
388	VN022025049085	240500005710133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1796950	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
389	VN022025068847	240500005710135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	98050	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
390	VN022025068852	240500005710136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	98550	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
391	VN022025048616	240500005810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1102700	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
392	VN022025048617	240500005810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1230062	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
393	VN022025048140	240500005910098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	56892	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
394	VN022025048141	240500005910099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	129220	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
395	VN022025048142	240500005910100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	178252	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
396	VN022025048143	240500005910101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	865380	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
397	VN022025049285	240500005910102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1013220	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
398	VN022025049286	240500005910103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1528872	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
399	VN022025066807	240500005910104	1/2/2025	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	19/02/2025	1405	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
400	VN022025060997	240500005910105	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	43373	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
401	VN022025060998	240500005910106	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	23069	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
402	VN022025060999	240500005910107	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	53325	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
403	VN022025061001	240500005910108	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	45153	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

426	VN022025048848	240500006210120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1234214	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
427	VN022025068960	240500006210121	1/2/2025	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	1346	27/02/2025	107430	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
428	VN022025068961	240500006210124	1/2/2025	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	1347	27/02/2025	4700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
429	VN022025048604	240500006310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
430	VN022025048605	240500006310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
431	VN022025048539	240500006310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
432	VN022025048540	240500006310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	324860	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
433	VN022025048549	240500006310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	766100	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
434	VN022025068803	240500006310086	1/2/2025	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	1189	13/02/2025	27025	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
435	VN022025068804	240500006310087	1/2/2025	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	1190	13/02/2025	24658	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
436	VN022025060927	240500006310088	1/2/2025	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	170	13/02/2025	16992	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
437	VN022025060928	240500006310089	1/2/2025	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	171	13/02/2025	12857	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
438	VN022025068865	240500006310090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	100000	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
439	VN022025048592	240500006410105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1146900	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
440	VN022025048593	240500006410106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1731080	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
441	VN022025048594	240500006410107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2391267	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
442	VN022025048595	240500006410108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2961097	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
443	VN022025066820	240500006410109	1/2/2025	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	24/02/2025	904824	01517-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
444	VN022025068945	240500006410112	1/2/2025	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	1331	25/02/2025	19364	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
445	VN022025068946	240500006410113	1/2/2025	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	1332	25/02/2025	10518	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
446	VN022025061036	240500006410114	1/2/2025	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	279	25/02/2025	6000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY .MUSEUM	PUNJAB CHANDI GARH

447	VN022025061037	240500006410115	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	30148	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
448	VN022025061038	240500006410116	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	20320	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
449	VN022025061047	240500006410117	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	19524	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
450	VN022025061039	240500006410118	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	49577	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
451	VN022025061041	240500006410121	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	24141	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
452	VN022025068951	240500006410122	1/2/2025	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	1337	25/02/2025	4700	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
453	VN022025049101	240500006510028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	393400	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
454	VN022025048863	240500006610104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
455	VN022025048864	240500006610105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	263100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
456	VN022025048865	240500006610106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	309900	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
457	VN022025048866	240500006610107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	373850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
458	VN022025048867	240500006610108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	750900	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
459	VN022025048918	240500006710104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141122	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
460	VN022025048919	240500006710105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	898876	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
461	VN022025048920	240500006710106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	874546	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
462	VN022025048921	240500006710107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1366944	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
463	VN022025048922	240500006710108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	223044	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
464	VN022025048923	240500006710109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52070	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
465	VN022025048924	240500006710110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36270	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
466	VN022025048925	240500006710111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59970	01149-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

683	VN022025068869	240500010310143	1/2/2025	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	1255	19/02/2025	549100	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
684	VN022025048817	240500010410152	1/2/2025	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	565	3/2/2025	67278	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
685	VN022025048818	240500010410153	1/2/2025	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	566	3/2/2025	87744	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
686	VN022025048732	240500010410154	1/2/2025	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	514	3/2/2025	2182611	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
687	VN022025048873	240500010410155	1/2/2025	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	621	3/2/2025	10012949	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
688	VN022025048874	240500010410156	1/2/2025	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	622	3/2/2025	20427654	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
689	VN022025049278	240500010410157	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1059	7/2/2025	16437	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
690	VN022025049279	240500010410158	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1060	7/2/2025	17311	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
691	VN022025049280	240500010410159	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1061	7/2/2025	37897	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
692	VN022025049281	240500010410160	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1062	7/2/2025	23450	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
693	VN022025049282	240500010410161	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1063	7/2/2025	27019	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
694	VN022025049283	240500010410162	1/2/2025	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	1064	7/2/2025	7890	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
695	VN022025068901	240500010410163	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1287	24/02/2025	45750	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
696	VN022025048877	240500010510116	1/2/2025	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	625	3/2/2025	70470	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
697	VN022025048878	240500010510117	1/2/2025	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	626	3/2/2025	188982	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
698	VN022025048879	240500010510118	1/2/2025	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	627	3/2/2025	1193325	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
699	VN022025048880	240500010510120	1/2/2025	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	628	3/2/2025	12573418	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
700	VN022025048881	240500010510121	1/2/2025	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	629	3/2/2025	4650930	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
701	VN022025048201	240500010510122	1/2/2025	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	1144	10/2/2025	405820	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
702	VN022025003322	240500010510123	1/2/2025	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	139	10/2/2025	204830	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

703	VN022025003323	240500010510124	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/2/2025	176873	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
704	VN022025068868	240500010510126	1/2/2025	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	1254	19/02/2025	90426	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
705	VN022025068870	240500010510127	1/2/2025	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	1256	19/02/2025	176040	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
706	VN022025066811	240500010510128	1/2/2025	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	177	19/02/2025	805273	01635-BLOCK PRIMARY EDUCATION OFFICER	AMRITSAR-3 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
707	VN022025068903	240500010510129	1/2/2025	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1289	24/02/2025	22000	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
708	VN022025068821	240500010610160	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1207	14/02/2025	28700	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
709	VN022025060995	240500010610162	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	24/02/2025	37492	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
710	VN022025048830	240500010610164	1/2/2025	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	578	3/2/2025	122578	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
711	VN022025068822	240500010610165	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1208	14/02/2025	36744	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
712	VN022025066785	240500010610166	1/2/2025	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	151	14/02/2025	1255988	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
713	VN022025048677	240500010610167	1/2/2025	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	459	3/2/2025	788400	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
714	VN022025048706	240500010610168	1/2/2025	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	488	3/2/2025	1820700	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
715	VN022025048709	240500010610169	1/2/2025	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	491	3/2/2025	135250	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
716	VN022025048902	240500010610172	1/2/2025	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	3/2/2025	61206	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
717	VN022025048678	240500010610173	1/2/2025	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	460	3/2/2025	44400	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
718	VN022025048699	240500010610174	1/2/2025	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	481	3/2/2025	5335744	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
719	VN022025048700	240500010610175	1/2/2025	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	482	3/2/2025	16520541	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
720	VN022025068824	240500010610177	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATION	NT	V	1210	14/02/2025	31538	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
721	VN022025066787	240500010610178	1/2/2025	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	153	14/02/2025	55888	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
722	VN022025066788	240500010610180	1/2/2025	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	154	14/02/2025	55888	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

723	VN022025061017	240500010610181	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	68050	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
724	VN022025061018	240500010610182	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	42609	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
725	VN022025061022	240500010610183	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11094	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
726	VN022025061023	240500010610184	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7318	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
727	VN022025061024	240500010610185	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	18375	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
728	VN022025061026	240500010610187	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8080	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
729	VN022025048869	240500010910106	1/2/2025	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	617	3/2/2025	83200	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
730	VN022025048870	240500010910107	1/2/2025	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	618	3/2/2025	1413825	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
731	VN022025048871	240500010910108	1/2/2025	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	619	3/2/2025	3556450	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
732	VN022025048872	240500010910109	1/2/2025	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	620	3/2/2025	10625650	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
733	VN022025049226	240500010910111	1/2/2025	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	1007	6/2/2025	37800	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
734	VN022025068823	240500010910112	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1209	14/02/2025	627273	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
735	VN022025003278	240500010910113	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	48685	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
736	VN022025049113	240500010910114	1/2/2025	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	1075	7/2/2025	6666	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
737	VN022025049234	240500010910115	1/2/2025	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	1015	6/2/2025	484504	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
738	VN022025026220	240500010910116	1/2/2025	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	113	7/2/2025	882142	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
739	VN022025068831	240500010910117	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1217	14/02/2025	54983	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
740	VN022025048868	240500011010125	1/2/2025	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	616	3/2/2025	132000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
741	VN022025048869	240500011010126	1/2/2025	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	471	3/2/2025	138700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

742	VN022025048690	240500011010127	1/2/2025	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	472	3/2/2025	2353550	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
743	VN022025048691	240500011010128	1/2/2025	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	473	3/2/2025	6745400	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
744	VN022025048692	240500011010129	1/2/2025	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	474	3/2/2025	887242	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
745	VN022025026219	240500011010131	1/2/2025	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	112	7/2/2025	776380	01636-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
746	VN022025068899	240500011010132	1/2/2025	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	1285	24/02/2025	6666	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
747	VN022025048882	240500011110105	1/2/2025	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	630	3/2/2025	144750	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
748	VN022025048883	240500011110106	1/2/2025	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	631	3/2/2025	80150	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
749	VN022025048676	240500011110107	1/2/2025	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	458	3/2/2025	3491450	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
750	VN022025048884	240500011110108	1/2/2025	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	632	3/2/2025	11206250	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
751	VN022025048885	240500011110109	1/2/2025	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	633	3/2/2025	1647671	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
752	VN022025048886	240500011110110	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	634	3/2/2025	20902	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
753	VN022025048711	240500011210161	1/2/2025	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	493	3/2/2025	6497554	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
754	VN022025048712	240500011210162	1/2/2025	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	494	3/2/2025	19428958	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
755	VN022025048903	240500011210163	1/2/2025	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	3/2/2025	30780	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
756	VN022025048904	240500011210164	1/2/2025	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	652	3/2/2025	37737	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
757	VN022025048905	240500011210165	1/2/2025	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	653	3/2/2025	75378	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
758	VN022025048906	240500011210166	1/2/2025	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	654	3/2/2025	1588651	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
759	VN022025068939	240500011210167	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1325	25/02/2025	82995	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
760	VN022025068940	240500011210168	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1326	25/02/2025	15628	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
761	VN022025048546	240500011310074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	328	3/2/2025	87744	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
762	VN022025048547	240500011310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	329	3/2/2025	137014	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

792	VN022025028396	240500018510069	1/2/2025	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	3/2/2025	146200	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
793	VN022025028397	240500018510070	1/2/2025	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	3/2/2025	39800	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
794	VN022025028398	240500018510071	1/2/2025	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	37	3/2/2025	79335	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
795	VN022025060939	240500018510072	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	14/02/2025	7828	01820-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAJITHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
796	VN022025020274	240500018610033	1/2/2025	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	214	3/2/2025	34414	01447-BACTERIOLOGIST	BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
797	VN022025020275	240500018610034	1/2/2025	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	215	3/2/2025	65424	01447-BACTERIOLOGIST	BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
798	VN022025046225	240500018710509	1/2/2025	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	7	4/2/2025	57600	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
799	VN022025046219	240500018710512	1/2/2025	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	1	3/2/2025	199203	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
800	VN022025046220	240500018710513	1/2/2025	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	2	3/2/2025	177620	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
801	VN022025046222	240500018710514	1/2/2025	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	4	3/2/2025	108964	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
802	VN022025046223	240500018710515	1/2/2025	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	5	3/2/2025	547038	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
803	VN022025046224	240500018710516	1/2/2025	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	6	3/2/2025	831774	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
804	VN022025046221	240500018710517	1/2/2025	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	3	3/2/2025	59700	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
805	VN022025046229	240500018710520	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	6/2/2025	1653474	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
806	VN022025046226	240500018710521	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	4/2/2025	1607775	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
807	VN022025046227	240500018710522	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	4/2/2025	799825	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
808	VN022025046230	240500018710523	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	6/2/2025	525841	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
809	VN022025046228	240500018710524	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	4/2/2025	1809350	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
810	VN022025046231	240500018710526	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	6/2/2025	1456050	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
811	VN022025046232	240500018710527	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	6/2/2025	1841440	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
812	VN022025046233	240500018710528	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	6/2/2025	1563350	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
813	VN022025046234	240500018710529	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	6/2/2025	1873100	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
814	VN022025046235	240500018710530	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	6/2/2025	1340975	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
815	VN022025046236	240500018710531	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	6/2/2025	502325	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
816	VN022025046237	240500018710532	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	6/2/2025	1720775	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
817	VN022025046238	240500018710533	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	10/2/2025	1475530	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

818	VN022025046239	240500018710534	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	10/2/2025	1750350	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
819	VN022025076787	240500018710535	1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	22	13/02/2025	449915	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
820	VN022025076789	240500018710536	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	14/02/2025	339550	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
821	VN022025076790	240500018710537	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	14/02/2025	879350	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
822	VN022025076791	240500018710538	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	14/02/2025	877413	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
823	VN022025076792	240500018710539	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	14/02/2025	715325	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
824	VN022025076797	240500018710540	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	17/02/2025	1298225	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
825	VN022025076793	240500018710541	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	14/02/2025	554925	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
826	VN022025076794	240500018710542	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	14/02/2025	1595650	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
827	VN022025076798	240500018710543	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	17/02/2025	967600	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
828	VN022025076799	240500018710544	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	17/02/2025	1225700	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
829	VN022025076800	240500018710545	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	17/02/2025	899400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
830	VN022025076801	240500018710546	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	18/02/2025	632400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
831	VN022025077286	240500018810114	1/2/2025	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	05-EDUCATION	13-OFFICE EXPENSES	NT	V	60	13/02/2025	24414	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
832	VN022025044055	240500018810115	1/2/2025	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	45	7/2/2025	13350	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
833	VN022025044056	240500018810116	1/2/2025	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	46	7/2/2025	1530	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
834	VN022025077287	240500018810117	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	61	13/02/2025	7495	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
835	VN022025044036	240500018810118	1/2/2025	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	3/2/2025	35404	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
836	VN022025044037	240500018810119	1/2/2025	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	27	3/2/2025	55112	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
837	VN022025044038	240500018810120	1/2/2025	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	28	3/2/2025	83330	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
838	VN022025044039	240500018810121	1/2/2025	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	29	3/2/2025	90940	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
839	VN022025044040	240500018810122	1/2/2025	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	30	3/2/2025	613144	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
840	VN022025077304	240500018810123	1/2/2025	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	78	24/02/2025	14612	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
841	VN022025077308	240500018810124	1/2/2025	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	82	24/02/2025	11214	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
842	VN022025077309	240500018810125	1/2/2025	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	83	24/02/2025	4840	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
843	VN022025020260	240500018910247	1/2/2025	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	200	3/2/2025	1685173	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

844	VN022025020261	240500018910248	1/2/2025	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	201	3/2/2025	456404	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
845	VN022025020262	240500018910249	1/2/2025	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	202	3/2/2025	443578	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
846	VN022025020263	240500018910250	1/2/2025	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	203	3/2/2025	330556	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
847	VN022025020264	240500018910251	1/2/2025	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	204	3/2/2025	975472	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
848	VN022025020265	240500018910252	1/2/2025	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	205	3/2/2025	668944	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
849	VN022025020266	240500018910253	1/2/2025	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	206	3/2/2025	329674	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
850	VN022025020267	240500018910254	1/2/2025	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	207	3/2/2025	274376	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
851	VN022025020308	240500018910255	1/2/2025	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	248	3/2/2025	18000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
852	VN022025020434	240500018910258	1/2/2025	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	375	6/2/2025	107720	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
853	VN022025020438	240500018910259	1/2/2025	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	379	6/2/2025	18270	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
854	VN022025020439	240500018910260	1/2/2025	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	380	6/2/2025	58885	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
855	VN022025063380	240500018910262	1/2/2025	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	479	11/2/2025	4160	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
856	VN022025060912	240500018910263	1/2/2025	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	155	11/2/2025	15041	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
857	VN022025060907	240500018910264	1/2/2025	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	150	11/2/2025	4868	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
858	VN022025063431	240500018910265	1/2/2025	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	530	17/02/2025	650	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

859	VN022025063480	240500018910266	1/2/2025	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	579	24/02/2025	178490	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
860	VN022025003234	240500019010051	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	6/2/2025	29200	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
861	VN022025003235	240500019010052	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	6/2/2025	78844	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
862	VN022025003236	240500019010053	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	6/2/2025	84884	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
863	VN022025003243	240500019010054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	6/2/2025	823115	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
864	VN022025003244	240500019010055	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	6/2/2025	388500	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
865	VN022025060955	240500019010056	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	198	17/02/2025	8040	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
866	VN022025033298	240500019110127	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	6/2/2025	62456	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
867	VN022025028399	240500019210048	1/2/2025	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	38	3/2/2025	246728	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
868	VN022025028400	240500019210049	1/2/2025	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	39	3/2/2025	109300	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
869	VN022025028401	240500019210050	1/2/2025	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	40	3/2/2025	57092	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
870	VN022025028375	240500019210051	1/2/2025	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	14	3/2/2025	89850	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
871	VN022025028402	240500019210052	1/2/2025	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	41	3/2/2025	76950	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
872	VN022025066369	240500019210053	1/2/2025	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	55	20/02/2025	109300	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
873	VN022025066370	240500019210054	1/2/2025	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	56	20/02/2025	89850	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
874	VN022025066371	240500019210055	1/2/2025	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	57	20/02/2025	76950	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
875	VN022025066372	240500019210056	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	24/02/2025	284393	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
876	VN022025066373	240500019210057	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	24/02/2025	69187	01653-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
877	VN022025073084	240500019310389	1/2/2025	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	28	24/02/2025	2440	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
878	VN022025023329	240500019310465	1/2/2025	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	8	10/2/2025	495938	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
879	VN022025073074	240500019310476	1/2/2025	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	18	18/02/2025	12685	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

906	VN022025023328	240500019310511	1/2/2025	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	7	10/2/2025	100222	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
907	VN022025023338	240500019310512	1/2/2025	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	09-REPAIR AND MAINTENAN CE OF STAFF CARS	36-JAILS	NT	V	17	10/2/2025	2670	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
908	VN022025023334	240500019310513	1/2/2025	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	13	10/2/2025	22000	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
909	VN022025073077	240500019310515	1/2/2025	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	21	18/02/2025	51958	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
910	VN022025073079	240500019310517	1/2/2025	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 TRANSPOR T VEHICLES	36-JAILS	NT	V	23	18/02/2025	6955	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
911	VN022025073078	240500019310518	1/2/2025	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	02-WAGES	36-JAILS	NT	V	22	18/02/2025	563070	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
912	VN022025073080	240500019310519	1/2/2025	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	24	18/02/2025	252200	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
913	VN022025073081	240500019310520	1/2/2025	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	92- TELEPHONE	36-JAILS	NT	V	25	18/02/2025	8395	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
914	VN022025073082	240500019310521	1/2/2025	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	25- CLOTHING AND TENTAGE	36-JAILS	NT	V	26	18/02/2025	1103	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
915	VN022025073085	240500019310522	1/2/2025	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	05- REWARDS	36-JAILS	NT	V	29	24/02/2025	8000	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
916	VN022025073086	240500019310523	1/2/2025	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	05- REWARDS	36-JAILS	NT	V	30	24/02/2025	1600	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
917	VN022025073083	240500019310524	1/2/2025	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	27	20/02/2025	73304	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
918	VN022025073087	240500019310525	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	31	24/02/2025	119409	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
919	VN022025073088	240500019310526	1/2/2025	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	32	24/02/2025	3962	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
920	VN022025073089	240500019310527	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	33	24/02/2025	112557	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
921	VN022025073091	240500019310531	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	35	25/02/2025	37693	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
922	VN022025073095	240500019310533	1/2/2025	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	02-WAGES	36-JAILS	NT	V	39	25/02/2025	113080	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
923	VN022025073090	240500019310534	1/2/2025	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	34	25/02/2025	17900	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
924	VN022025073092	240500019310535	1/2/2025	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	36	25/02/2025	1012006	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
925	VN022025073093	240500019310536	1/2/2025	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	05- REWARDS	36-JAILS	NT	V	37	25/02/2025	3900	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
926	VN022025073096	240500019310537	1/2/2025	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	94-WATER CHARGES	36-JAILS	NT	V	40	25/02/2025	1253636	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
927	VN022025073094	240500019310538	1/2/2025	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	38	25/02/2025	1300811	01067- SUPERINTEN DENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
928	VN022025028384	240500019410021	1/2/2025	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	23	3/2/2025	89700	01651- EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
929	VN022025028385	240500019410022	1/2/2025	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	24	3/2/2025	67320	01651- EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
930	VN022025008027	240500019510556	1/2/2025	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	6/2/2025	23162	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
931	VN022025026185	240500019510557	1/2/2025	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	6/2/2025	9180	01599- EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
932	VN022025026183	240500019510558	1/2/2025	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	6/2/2025	34450	01599- EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
933	VN022025026186	240500019510559	1/2/2025	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	6/2/2025	44097	01599- EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
934	VN022025026187	240500019510560	1/2/2025	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	6/2/2025	136894	01599- EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

935	VN022025060016	240500019510561	1/2/2025	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	10-POL OF OFFICE VEHICLES	29-TRANSPOR T	NT	V	26	11/2/2025	49879	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
936	VN022025060017	240500019510562	1/2/2025	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	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	27	11/2/2025	24342	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
937	VN022025008028	240500019510563	1/2/2025	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-TRANSPOR T	NT	V	13	6/2/2025	1133033	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
938	VN022025008029	240500019510564	1/2/2025	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-TRANSPOR T	NT	V	14	6/2/2025	1691444	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
939	VN022025008030	240500019510565	1/2/2025	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-TRANSPOR T	NT	V	15	6/2/2025	390112	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
940	VN022025008031	240500019510567	1/2/2025	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-TRANSPOR T	NT	V	16	6/2/2025	18000	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
941	VN022025008032	240500019510568	1/2/2025	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-TRANSPOR T	NT	V	17	6/2/2025	80786	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
942	VN022025008033	240500019510569	1/2/2025	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-TRANSPOR T	NT	V	18	6/2/2025	107558	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
943	VN022025008034	240500019510570	1/2/2025	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-TRANSPOR T	NT	V	19	6/2/2025	147358	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
944	VN022025008035	240500019510571	1/2/2025	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-TRANSPOR T	NT	V	20	6/2/2025	757632	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
945	VN022025008036	240500019510572	1/2/2025	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-TRANSPOR T	NT	V	21	6/2/2025	970844	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
946	VN022025008037	240500019510573	1/2/2025	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-TRANSPOR T	NT	V	22	6/2/2025	889790	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
947	VN022025008038	240500019510575	1/2/2025	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-TRANSPOR T	NT	V	23	6/2/2025	982364	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
948	VN022025008039	240500019510576	1/2/2025	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-TRANSPOR T	NT	V	24	6/2/2025	634390	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
949	VN022025008040	240500019510577	1/2/2025	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-TRANSPOR T	NT	V	25	7/2/2025	170079	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
950	VN022025061323	240500019510578	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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 MATERIAL S	29-TRANSPOR T	NT	V	1	13/02/2025	95191	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
951	VN022025060018	240500019510579	1/2/2025	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-TRANSPOR T	NT	V	28	13/02/2025	298857	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
952	VN022025060023	240500019510580	1/2/2025	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	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	33	18/02/2025	3365	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
953	VN022025060024	240500019510581	1/2/2025	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-TRANSPOR T	NT	V	34	18/02/2025	41127	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
954	VN022025060025	240500019510582	1/2/2025	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-TRANSPOR T	NT	V	35	18/02/2025	14751	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
955	VN022025060027	240500019510583	1/2/2025	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	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	37	24/02/2025	21000	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
956	VN022025060026	240500019510584	1/2/2025	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	13-OFFICE EXPENSES	29-TRANSPOR T	NT	V	36	18/02/2025	16584	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
957	VN022025060028	240500019510585	1/2/2025	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	10-POL OF OFFICE VEHICLES	29-TRANSPOR T	NT	V	38	24/02/2025	97573	01711- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
958	VN022025066853	240500019510586	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	219	27/02/2025	617700	01599- EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
959	VN022025044051	240500019610111	1/2/2025	N	DC05	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATIO N	NT	V	41	7/2/2025	120	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
960	VN022025044052	240500019610112	1/2/2025	N	DC05	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATIO N	NT	V	42	7/2/2025	120	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
961	VN022025044054	240500019610140	1/2/2025	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- EDUCATIO N	NT	V	44	7/2/2025	14304	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
962	VN022025044030	240500019610143	1/2/2025	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- EDUCATIO N	NT	V	20	3/2/2025	51488	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB

996	VN022025075666	240500019910067	1/2/2025	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	26	17/02/2025	1087	DEPUTY DIRECTOR, LOCAL GOVT.	AMRITSAR AMRITSAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
997	VN022025075667	240500019910068	1/2/2025	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	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	27	18/02/2025	40000	DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
998	VN022025075668	240500019910069	1/2/2025	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	28	18/02/2025	4287	DEPUTY DIRECTOR, LOCAL GOVT.	AMRITSAR AMRITSAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
999	VN022025028379	240500020210076	1/2/2025	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	18	3/2/2025	74496	01652-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1000	VN022025028380	240500020210077	1/2/2025	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	19	3/2/2025	89840	01652-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1001	VN022025028381	240500020210078	1/2/2025	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	20	3/2/2025	104002	01652-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1002	VN022025028382	240500020210079	1/2/2025	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	21	3/2/2025	162499	01652-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1003	VN022025026148	240500020210080	1/2/2025	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	3/2/2025	57121	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
1004	VN022025008508	240500020310098	1/2/2025	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	3/2/2025	323612	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1005	VN022025008521	240500020310099	1/2/2025	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	14	3/2/2025	81530	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1006	VN022025008520	240500020310100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/2/2025	132586	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1007	VN022025008509	240500020310101	1/2/2025	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	2	3/2/2025	41682	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1008	VN022025008519	240500020310102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/2/2025	457996	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1009	VN022025069034	240500020310103	1/2/2025	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	32	21/02/2025	75634	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1010	VN022025069035	240500020310104	1/2/2025	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	33	21/02/2025	3000	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1011	VN022025069036	240500020310105	1/2/2025	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	34	21/02/2025	2464	SENIOR ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1012	VN022025033285	240500020410048	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	3/2/2025	97940	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1013	VN022025033286	240500020410049	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	3/2/2025	303850	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1014	VN022025033287	240500020410050	1/2/2025	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	75	3/2/2025	4800	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1015	VN022025033288	240500020410051	1/2/2025	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	76	3/2/2025	10200	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1016	VN022025033310	240500020410052	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	10/2/2025	11834	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1017	VN022025068047	240500020410053	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	17/02/2025	40400	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
1018	VN022025068048	240500020410054	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	17/02/2025	284176	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

1019	VN022025069694	240500020410055	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	17/02/2025	825	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1020	VN022025072659	240500020510562	1/2/2025	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	65	24/02/2025	50000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1021	VN022025072660	240500020510563	1/2/2025	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	66	24/02/2025	500000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1022	VN022025022884	240500020510650	1/2/2025	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	3	3/2/2025	10000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1023	VN022025072662	240500020510705	1/2/2025	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	68	25/02/2025	50000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1024	VN022025072661	240500020510706	1/2/2025	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	67	25/02/2025	50000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1025	VN022025072636	240500020510708	1/2/2025	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	42	11/2/2025	30000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1026	VN022025072637	240500020510709	1/2/2025	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	43	11/2/2025	40000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1027	VN022025022885	240500020510713	1/2/2025	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	4	3/2/2025	80000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1028	VN022025022913	240500020510714	1/2/2025	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	32	6/2/2025	25000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1029	VN022025022919	240500020510720	1/2/2025	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	38	7/2/2025	20000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1030	VN022025024279	240500020510722	1/2/2025	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	3/2/2025	293831	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1031	VN022025024280	240500020510723	1/2/2025	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	3/2/2025	1460706	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1032	VN022025024281	240500020510724	1/2/2025	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	3/2/2025	385696	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1033	VN022025024282	240500020510725	1/2/2025	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	3/2/2025	117780	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1034	VN022025024283	240500020510726	1/2/2025	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	43	3/2/2025	521854	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1035	VN022025024284	240500020510727	1/2/2025	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	44	3/2/2025	544328	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1036	VN022025024285	240500020510728	1/2/2025	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	3/2/2025	794274	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1037	VN022025024286	240500020510729	1/2/2025	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	46	3/2/2025	90190	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1038	VN022025024287	240500020510730	1/2/2025	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	3/2/2025	978909	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1039	VN022025024288	240500020510731	1/2/2025	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	48	3/2/2025	2526440	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1040	VN022025024289	240500020510732	1/2/2025	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	49	3/2/2025	3916236	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

1041	VN022025024290	240500020510733	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1276518	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1042	VN022025024291	240500020510734	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1290030	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1043	VN022025024292	240500020510735	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	850989	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1044	VN022025024293	240500020510736	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	104002	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1045	VN022025024294	240500020510737	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	256638	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1046	VN022025024295	240500020510738	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	55	3/2/2025	271369	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1047	VN022025024296	240500020510739	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	2002986	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1048	VN022025024297	240500020510740	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	466732	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1049	VN022025024298	240500020510741	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	7173334	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1050	VN022025024299	240500020510742	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1523990	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1051	VN022025024260	240500020510743	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	207638	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1052	VN022025024261	240500020510744	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	21	3/2/2025	1147270	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1053	VN022025026147	240500020510745	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	40	3/2/2025	39287	01179- SENIOR SUBORDINAT E JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
1054	VN022025022914	240500020510746	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	33	6/2/2025	120000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1055	VN022025022915	240500020510747	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	34	6/2/2025	100000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1056	VN022025022916	240500020510749	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	35	6/2/2025	40000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1057	VN022025022917	240500020510751	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	36	6/2/2025	40000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1058	VN022025075067	240500020510752	1/2/2025	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	20/02/2025	18675	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1059	VN022025022912	240500020510753	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	31	6/2/2025	20000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1060	VN022025022921	240500020510756	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	40	10/2/2025	40000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1061	VN022025022918	240500020510758	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	37	6/2/2025	368000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1062	VN022025024310	240500020510759	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	6/2/2025	129073	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1063	VN022025024311	240500020510760	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	71	6/2/2025	46121	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

1064	VN022025024312	240500020510761	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	72	6/2/2025	907144	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1065	VN022025024329	240500020510763	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	89	7/2/2025	1133330	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1066	VN022025022920	240500020510764	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	39	7/2/2025	20000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1067	VN022025024331	240500020510765	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	22446	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1068	VN022025070052	240500020510766	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	109	18/02/2025	1106	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1069	VN022025024332	240500020510767	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	10/2/2025	72000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1070	VN022025024333	240500020510768	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	2190570	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1071	VN022025024334	240500020510769	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	10/2/2025	48549	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1072	VN022025024335	240500020510770	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	238512	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1073	VN022025075068	240500020510771	1/2/2025	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	7	20/02/2025	44308	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1074	VN022025070045	240500020510772	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	14/02/2025	30638	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1075	VN022025072658	240500020510773	1/2/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	64	18/02/2025	50000	ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPME NT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
1076	VN022025070050	240500020510775	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	17/02/2025	73822	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1077	VN022025070053	240500020510776	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	20569	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1078	VN022025070054	240500020510777	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	32092	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1079	VN022025070055	240500020510778	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	20117	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1080	VN022025070056	240500020510781	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	113	18/02/2025	1012735	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1081	VN022025070057	240500020510782	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	114	18/02/2025	34530	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1082	VN022025070058	240500020510784	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	115	18/02/2025	10816	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1083	VN022025075071	240500020510794	1/2/2025	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	10	28/02/2025	3423163	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1084	VN022025008026	240500020610242	1/2/2025	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-TRANSPOR T	NT	V	11	5/2/2025	290611	01712- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1085	VN022025008021	240500020610378	1/2/2025	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-TRANSPOR T	NT	V	6	3/2/2025	211882	01712- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1086	VN022025008022	240500020610379	1/2/2025	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-TRANSPOR T	NT	V	7	3/2/2025	370518	01712- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1087	VN022025008023	240500020610380	1/2/2025	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-TRANSPOR T	NT	V	8	3/2/2025	484888	01712- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1088	VN022025008024	240500020610381	1/2/2025	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-TRANSPOR T	NT	V	9	3/2/2025	212516	01712- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1089	VN022025008025	240500020610382	1/2/2025	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-TRANSPOR T	NT	V	10	3/2/2025	879920	01712- GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

1090	VN022025008017	240500020610383	1/2/2025	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	3/2/2025	1984588	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1091	VN022025008018	240500020610384	1/2/2025	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	3/2/2025	88982	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1092	VN022025008041	240500020610385	1/2/2025	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	3	3/2/2025	515096	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1093	VN022025008019	240500020610386	1/2/2025	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	4	3/2/2025	591770	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1094	VN022025008020	240500020610387	1/2/2025	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	5	3/2/2025	1155824	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1095	VN022025060020	240500020610390	1/2/2025	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	30	17/02/2025	67782	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1096	VN022025060019	240500020610391	1/2/2025	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	29	17/02/2025	266394	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1097	VN022025060021	240500020610392	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	31	17/02/2025	7770	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1098	VN022025060022	240500020610393	1/2/2025	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	17/02/2025	19204	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1099	VN022025060029	240500020610396	1/2/2025	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	39	24/02/2025	3363	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
1100	VN022025007147	240500020710066	1/2/2025	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	14	3/2/2025	248300	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
1101	VN022025007148	240500020710067	1/2/2025	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	15	3/2/2025	469214	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
1102	VN022025007149	240500020710068	1/2/2025	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	16	3/2/2025	79602	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
1103	VN022025075686	240500020810105	1/2/2025	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-POLICE OFFICE VEHICLES	35-URBAN DEVELOPMENT	NT	V	18	6/2/2025	21366	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1104	VN022025075687	240500020810106	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	19	6/2/2025	14963	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1105	VN022025075669	240500020810107	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	1	3/2/2025	57772	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1106	VN022025075670	240500020810108	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	2	3/2/2025	76530	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1107	VN022025075671	240500020810109	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	3	3/2/2025	77448	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1108	VN022025075672	240500020810110	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	4	3/2/2025	87016	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1109	VN022025075673	240500020810111	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	5	3/2/2025	101364	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1110	VN022025075674	240500020810112	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	6	3/2/2025	170654	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1111	VN022025075675	240500020810113	1/2/2025	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	35-URBAN DEVELOPMENT	NT	V	7	3/2/2025	196738	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

1112	VN022025075688	240500020810114	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	20	6/2/2025	2358	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1113	VN022025075689	240500020810115	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	21	6/2/2025	9210	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
1114	VN022025044057	240500020910097	1/2/2025	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	47	7/2/2025	458757	GROUP COMMANDENT, NCC, GROUP	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1115	VN022025044041	240500020910098	1/2/2025	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	31	3/2/2025	965202	GROUP COMMANDENT, NCC, GROUP	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1116	VN022025044060	240500020910099	1/2/2025	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	50	7/2/2025	21100	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1117	VN022025044011	240500020910100	1/2/2025	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	1	3/2/2025	21700	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1118	VN022025044013	240500020910101	1/2/2025	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	3/2/2025	54332	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1119	VN022025044014	240500020910102	1/2/2025	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	3/2/2025	75178	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1120	VN022025044015	240500020910103	1/2/2025	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	3/2/2025	222266	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1121	VN022025044016	240500020910104	1/2/2025	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	3/2/2025	317280	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1122	VN022025044068	240500020910106	1/2/2025	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	57	7/2/2025	57622	GROUP COMMANDENT, NCC, GROUP	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1123	VN022025077295	240500020910107	1/2/2025	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	69	17/02/2025	6020	GROUP COMMANDENT, NCC, GROUP	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1124	VN022025077298	240500020910108	1/2/2025	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	72	20/02/2025	1004699	GROUP COMMANDENT, NCC, GROUP	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1125	VN022025077299	240500020910109	1/2/2025	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	73	20/02/2025	565381	GROUP COMMANDENT, NCC, GROUP	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1126	VN022025077300	240500020910110	1/2/2025	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	74	21/02/2025	5074	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1127	VN022025077312	240500020910111	1/2/2025	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	86	27/02/2025	10500	GROUP COMMANDENT, NCC,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH SERVICES	PUNJAB
1128	VN022025028376	240500021110028	1/2/2025	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	15	3/2/2025	89190	01633-DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1129	VN022025028377	240500021110029	1/2/2025	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	16	3/2/2025	127438	01633-DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1130	VN022025076569	240500021310148	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	27/02/2025	10118	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1131	VN022025076570	240500021310150	1/2/2025	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	27/02/2025	30141	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1132	VN022025046482	240500021310151	1/2/2025	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	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/2/2025	1779	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1133	VN022025076572	240500021310152	1/2/2025	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	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	27/02/2025	1900	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

1134	VN022025076571	240500021310153	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	27/02/2025	4157	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1135	VN022025076573	240500021310154	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	27/02/2025	14166	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1136	VN022025046484	240500021310155	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	3/2/2025	51448	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1137	VN022025046485	240500021310156	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	3/2/2025	127132	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1138	VN022025046486	240500021310157	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	3/2/2025	91426	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1139	VN022025046487	240500021310158	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	3/2/2025	128996	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1140	VN022025046481	240500021310159	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	3/2/2025	180926	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1141	VN022025046488	240500021310160	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	3/2/2025	193468	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1142	VN022025046489	240500021310163	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	3/2/2025	242574	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1143	VN022025046480	240500021310162	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/2/2025	765000	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
1144	VN022025046483	240500021310163	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/2/2025	357000	01537- DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

1163	VN022025060979	240500021710085	1/2/2025	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	01-DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	222	18/02/2025	4729	01573-CHILD DEVELOPME NT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1164	VN022025066804	240500021710086	1/2/2025	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	18/02/2025	489730	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1165	VN022025024262	240500022010166	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/2/2025	31740	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1166	VN022025024263	240500022010167	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/2/2025	80394	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1167	VN022025024264	240500022010168	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/2/2025	96772	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1168	VN022025024265	240500022010169	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/2/2025	186417	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1169	VN022025024266	240500022010170	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/2/2025	223046	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1170	VN022025024267	240500022010171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/2/2025	253034	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1171	VN022025024268	240500022010172	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/2/2025	307182	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1172	VN022025024269	240500022010173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	29200	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1173	VN022025024270	240500022010174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	142524	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1174	VN022025024271	240500022010175	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	12736	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1175	VN022025024272	240500022010176	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATI ON 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	3/2/2025	27316	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1176	VN022025070044	240500022010177	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	101	14/02/2025	60000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
1177	VN022025020455	240500024010506	1/2/2025	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	396	10/2/2025	14740	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1178	VN022025020456	240500024010507	1/2/2025	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	397	10/2/2025	4951	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1179	VN022025020458	240500024010509	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	399	10/2/2025	167099	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1180	VN022025075555	240500024010514	1/2/2025	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	77	20/02/2025	21860	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1181	VN022025020353	240500024010516	1/2/2025	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	293	6/2/2025	277428	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1182	VN022025020354	240500024010517	1/2/2025	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	294	6/2/2025	298250	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1183	VN022025020355	240500024010518	1/2/2025	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	295	6/2/2025	454500	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1184	VN022025020356	240500024010519	1/2/2025	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	296	6/2/2025	123250	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1185	VN022025020357	240500024010520	1/2/2025	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	297	6/2/2025	138074	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1186	VN022025020358	240500024010521	1/2/2025	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	298	6/2/2025	147900	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1187	VN022025020359	240500024010522	1/2/2025	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	299	6/2/2025	251300	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1188	VN022025020360	240500024010523	1/2/2025	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	6/2/2025	173530	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1189	VN022025020361	240500024010524	1/2/2025	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	301	6/2/2025	106400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1190	VN022025020244	240500024010525	1/2/2025	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	302	6/2/2025	171600	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1191	VN022025020362	240500024010526	1/2/2025	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	303	6/2/2025	232200	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1192	VN022025020363	240500024010528	1/2/2025	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	304	6/2/2025	93300	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1193	VN022025020364	240500024010529	1/2/2025	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	6/2/2025	123300	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1194	VN022025020365	240500024010530	1/2/2025	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	306	6/2/2025	79200	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1195	VN022025020366	240500024010531	1/2/2025	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	307	6/2/2025	72000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1196	VN022025020367	240500024010532	1/2/2025	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	308	6/2/2025	45300	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1197	VN022025020368	240500024010533	1/2/2025	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	309	6/2/2025	91950	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1198	VN022025020369	240500024010534	1/2/2025	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	310	6/2/2025	323500	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1199	VN022025020370	240500024010535	1/2/2025	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	311	6/2/2025	399600	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1200	VN022025020371	240500024010536	1/2/2025	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	6/2/2025	555150	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1201	VN022025020372	240500024010537	1/2/2025	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	313	6/2/2025	79200	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1202	VN022025020373	240500024010538	1/2/2025	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	314	6/2/2025	79200	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1203	VN022025020374	240500024010539	1/2/2025	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	315	6/2/2025	125700	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1204	VN022025020375	240500024010540	1/2/2025	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	316	6/2/2025	227100	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1205	VN022025035465	240500024010541	1/2/2025	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	6/2/2025	227550	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1206	VN022025020376	240500024010542	1/2/2025	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	317	6/2/2025	267237	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1207	VN022025020377	240500024010543	1/2/2025	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	318	6/2/2025	365400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1208	VN022025020378	240500024010544	1/2/2025	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	319	6/2/2025	406450	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1209	VN022025035466	240500024010545	1/2/2025	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	56	6/2/2025	512950	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1210	VN022025020379	240500024010546	1/2/2025	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	320	6/2/2025	265935	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1211	VN022025020380	240500024010547	1/2/2025	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	321	6/2/2025	158400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1212	VN022025035467	240500024010548	1/2/2025	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	6/2/2025	163500	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1213	VN022025035468	240500024010549	1/2/2025	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	6/2/2025	43400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1214	VN022025035469	240500024010550	1/2/2025	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	6/2/2025	19383	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1215	VN022025020395	240500024010551	1/2/2025	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	336	6/2/2025	17000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1216	VN022025035470	240500024010552	1/2/2025	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	60	6/2/2025	77248	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1217	VN022025035482	240500024010553	1/2/2025	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	72	10/2/2025	77250	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1218	VN022025020397	240500024010554	1/2/2025	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	338	6/2/2025	278984	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1219	VN022025020398	240500024010555	1/2/2025	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	339	6/2/2025	37300	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1220	VN022025035471	240500024010556	1/2/2025	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	61	6/2/2025	21700	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1221	VN022025035472	240500024010557	1/2/2025	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	62	6/2/2025	38337	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1222	VN022025020480	240500024010558	1/2/2025	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	421	10/2/2025	403416	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1223	VN022025063430	240500024010559	1/2/2025	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	529	17/02/2025	227541	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1224	VN022025075556	240500024010560	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	24/02/2025	78368	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1225	VN022025063458	240500024010561	1/2/2025	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	557	21/02/2025	14548	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1226	VN022025063453	240500024010563	1/2/2025	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	552	20/02/2025	10000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1227	VN022025063454	240500024010564	1/2/2025	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	553	20/02/2025	9000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1228	VN022025063515	240500024010565	1/2/2025	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	614	28/02/2025	130271	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1229	VN022025035455	240500024110326	1/2/2025	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	3/2/2025	72900	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1230	VN022025020309	240500024110327	1/2/2025	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	3/2/2025	198530	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1231	VN022025020310	240500024110328	1/2/2025	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	3/2/2025	222100	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1232	VN022025035456	240500024110330	1/2/2025	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	46	3/2/2025	246600	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1233	VN022025020311	240500024110331	1/2/2025	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	251	3/2/2025	248550	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1234	VN022025020312	240500024110332	1/2/2025	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	3/2/2025	281900	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1235	VN022025035457	240500024110333	1/2/2025	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	3/2/2025	331950	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1236	VN022025020313	240500024110334	1/2/2025	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	253	3/2/2025	393232	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1237	VN022025020314	240500024110335	1/2/2025	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	254	3/2/2025	396808	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1238	VN022025020315	240500024110336	1/2/2025	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	255	3/2/2025	401050	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1239	VN022025020316	240500024110337	1/2/2025	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	3/2/2025	416950	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1240	VN022025020317	240500024110338	1/2/2025	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	257	3/2/2025	467032	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1241	VN022025020318	240500024110339	1/2/2025	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	258	3/2/2025	607200	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1242	VN022025020319	240500024110340	1/2/2025	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	259	3/2/2025	686990	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1243	VN022025020321	240500024110341	1/2/2025	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	261	3/2/2025	1317560	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1244	VN022025035458	240500024110342	1/2/2025	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	3/2/2025	847150	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1245	VN022025020320	240500024110343	1/2/2025	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	260	3/2/2025	846941	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1246	VN022025035432	240500024110344	1/2/2025	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	22	3/2/2025	176800	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1247	VN022025020237	240500024110345	1/2/2025	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	178	3/2/2025	235050	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1248	VN022025075551	240500024110346	1/2/2025	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	73	11/2/2025	70887	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1249	VN022025020163	240500024110348	1/2/2025	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	104	3/2/2025	55950	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1250	VN022025063365	240500024110349	1/2/2025	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	464	11/2/2025	318842	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1251	VN022025063370	240500024110350	1/2/2025	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	469	11/2/2025	35100	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1252	VN022025063378	240500024110351	1/2/2025	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	477	11/2/2025	17000	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1253	VN022025075552	240500024110352	1/2/2025	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	74	11/2/2025	47887	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1254	VN022025063419	240500024110353	1/2/2025	N	DC06	F	Fully vouchered 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	518	14/02/2025	637272	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1255	VN022025063434	240500024110354	1/2/2025	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	533	18/02/2025	412118	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1256	VN022025063441	240500024210831	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	540	19/02/2025	12367	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

1257	VN022025063442	240500024210832	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	541	19/02/2025	285498	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1258	VN022025063443	240500024210834	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	542	19/02/2025	20901	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1259	VN022025063444	240500024210903	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	543	19/02/2025	53046	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1260	VN022025063445	240500024210918	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	544	19/02/2025	1350	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1261	VN022025020457	240500024211024	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	398	10/2/2025	26400	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1262	VN022025063356	240500024211040	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	455	11/2/2025	45500	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1263	VN022025063357	240500024211041	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	456	11/2/2025	125730	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1264	VN022025063358	240500024211042	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	457	11/2/2025	7200	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1265	VN022025060902	240500024211043	1/2/2025	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	145	11/2/2025	4000	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
1266	VN022025060903	240500024211044	1/2/2025	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	146	11/2/2025	15890	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
1267	VN022025060904	240500024211045	1/2/2025	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	147	11/2/2025	7374	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
1268	VN022025060905	240500024211046	1/2/2025	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	148	11/2/2025	31496	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
1269	VN022025060906	240500024211047	1/2/2025	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	149	11/2/2025	14502	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
1270	VN022025020464	240500024211051	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	405	10/2/2025	12332	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1271	VN022025020465	240500024211052	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	406	10/2/2025	12332	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1272	VN022025020466	240500024211053	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	407	10/2/2025	7928	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1273	VN022025020467	240500024211054	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	408	10/2/2025	12773	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1274	VN022025020468	240500024211055	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	409	10/2/2025	14094	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1275	VN022025020469	240500024211056	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	410	10/2/2025	7928	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1276	VN022025020470	240500024211057	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	411	10/2/2025	12332	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1277	VN022025020471	240500024211058	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	412	10/2/2025	14093	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1278	VN022025020472	240500024211059	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	413	10/2/2025	13213	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1279	VN022025020473	240500024211060	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	414	10/2/2025	7928	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1280	VN022025020474	240500024211061	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	415	10/2/2025	12773	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1281	VN022025026126	240500024211065	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	19	3/2/2025	674500	01546- ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
1282	VN022025020338	240500024211067	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	278	6/2/2025	11218275	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1283	VN022025020152	240500024211068	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	93	3/2/2025	143986	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1284	VN022025020153	240500024211069	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	94	3/2/2025	85526	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1285	VN022025020154	240500024211070	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	95	3/2/2025	70800	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1286	VN022025020381	240500024211072	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	322	6/2/2025	1791970	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1287	VN022025036648	240500024211073	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	1	10/2/2025	464539	01470- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1288	VN022025036649	240500024211074	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	10/2/2025	218607	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1289	VN022025020382	240500024211075	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	323	6/2/2025	24129	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1290	VN022025020383	240500024211076	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	324	6/2/2025	81372	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1291	VN022025020384	240500024211077	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	325	6/2/2025	90540	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1292	VN022025020385	240500024211078	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	326	6/2/2025	268108	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1293	VN022025020386	240500024211079	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	327	6/2/2025	321114	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1294	VN022025020387	240500024211080	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	328	6/2/2025	725140	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1295	VN022025020388	240500024211081	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	329	6/2/2025	1756170	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1296	VN022025020389	240500024211082	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	330	6/2/2025	41864	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1297	VN022025020390	240500024211083	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	331	6/2/2025	306000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1298	VN022025020394	240500024211084	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	335	6/2/2025	5527862	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1299	VN022025020401	240500024211085	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	342	6/2/2025	1305656	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1300	VN022025020403	240500024211086	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	344	6/2/2025	12350379	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1301	VN022025020404	240500024211087	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	345	6/2/2025	2003496	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1302	VN022025020405	240500024211088	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	346	6/2/2025	192607	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1303	VN022025020406	240500024211089	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	347	6/2/2025	164040	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1304	VN022025020407	240500024211090	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	348	6/2/2025	2729076	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1305	VN022025020408	240500024211091	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	349	6/2/2025	2447170	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1306	VN022025020409	240500024211092	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	350	6/2/2025	2238006	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1307	VN022025020410	240500024211093	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	351	6/2/2025	558452	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1308	VN022025020411	240500024211094	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	352	6/2/2025	1863400	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1309	VN022025020412	240500024211095	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	353	6/2/2025	4041946	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1310	VN022025020413	240500024211096	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	354	6/2/2025	3645690	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1311	VN022025063371	240500024211098	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	470	11/2/2025	383690	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1312	VN022025020414	240500024211099	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	355	6/2/2025	41603001	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1313	VN022025020415	240500024211100	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	356	6/2/2025	5925723	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1314	VN022025020416	240500024211101	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	357	6/2/2025	148900	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1315	VN022025026227	240500024211102	1/2/2025	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	10/2/2025	57551	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1316	VN022025020478	240500024211103	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	419	10/2/2025	2833622	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1317	VN022025020477	240500024211104	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	418	10/2/2025	3183548	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1318	VN022025063447	240500024211105	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	546	19/02/2025	5083	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1319	VN022025063372	240500024211106	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	471	11/2/2025	26128	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1320	VN022025066779	240500024211107	1/2/2025	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	145	13/02/2025	106400	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1321	VN022025063410	240500024211108	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	509	13/02/2025	82455	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1322	VN022025063409	240500024211109	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	508	13/02/2025	7544448	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1323	VN022025063408	240500024211110	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	507	13/02/2025	9175680	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1324	VN022025063411	240500024211111	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	510	13/02/2025	354193	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1325	VN022025063412	240500024211112	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	511	13/02/2025	45000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1326	VN022025063413	240500024211113	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	512	13/02/2025	196264	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1327	VN022025066780	240500024211114	1/2/2025	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	13/02/2025	3372500	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1328	VN022025063407	240500024211115	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	506	13/02/2025	64782	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1329	VN022025063420	240500024211116	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	519	14/02/2025	931283	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1330	VN022025063427	240500024211118	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	526	14/02/2025	358956	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1331	VN022025063448	240500024211120	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	547	19/02/2025	43589	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1332	VN022025063459	240500024211121	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	558	21/02/2025	1648809	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1333	VN022025063450	240500024211123	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	549	20/02/2025	4737	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1334	VN022025063451	240500024211125	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	550	20/02/2025	27704	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1335	VN022025063449	240500024211126	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	548	20/02/2025	1268659	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1336	VN022025063452	240500024211127	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	551	20/02/2025	11604	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1337	VN022025063481	240500024211128	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	580	24/02/2025	10695	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1338	VN022025063465	240500024211129	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	564	21/02/2025	2099742	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1339	VN022025063466	240500024211130	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	565	21/02/2025	113764	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1340	VN022025063483	240500024211131	1/2/2025	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	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	582	24/02/2025	396	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1341	VN022025063485	240500024211132	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	584	24/02/2025	7826	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1342	VN022025063468	240500024211133	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	567	21/02/2025	132179	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1343	VN022025063469	240500024211134	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	568	21/02/2025	29200	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1344	VN022025063497	240500024211135	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	596	25/02/2025	71736	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1345	VN022025063499	240500024211138	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	598	25/02/2025	35760	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1346	VN022025063500	240500024211139	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	599	25/02/2025	310260	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1347	VN022025063501	240500024211140	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	600	25/02/2025	70000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1348	VN022025063502	240500024211149	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	601	25/02/2025	105163	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1349	VN022025063503	240500024211150	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	602	25/02/2025	46000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1350	VN022025063504	240500024211151	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	603	25/02/2025	20806	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1351	VN022025063505	240500024211153	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	604	25/02/2025	56092	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1352	VN022025063510	240500024211165	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	609	25/02/2025	611712	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1353	VN022025063514	240500024211167	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	613	28/02/2025	2728320	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1354	VN022025020119	240500024310054	1/2/2025	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	60	3/2/2025	90272	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1355	VN022025020120	240500024310055	1/2/2025	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	61	3/2/2025	100820	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1356	VN022025020121	240500024310056	1/2/2025	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	62	3/2/2025	45276	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1357	VN022025020122	240500024310057	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	63	3/2/2025	100820	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1358	VN022025020198	240500024410301	1/2/2025	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	139	3/2/2025	11796	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1359	VN022025020199	240500024410302	1/2/2025	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	140	3/2/2025	92626	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1360	VN022025020200	240500024410303	1/2/2025	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	141	3/2/2025	267466	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1361	VN022025020201	240500024410304	1/2/2025	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	142	3/2/2025	389318	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1362	VN022025020202	240500024410305	1/2/2025	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	143	3/2/2025	405854	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1363	VN022025020203	240500024410306	1/2/2025	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	144	3/2/2025	522924	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1364	VN022025020204	240500024410307	1/2/2025	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	145	3/2/2025	657474	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1365	VN022025020205	240500024410308	1/2/2025	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	146	3/2/2025	725666	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1366	VN022025020206	240500024410309	1/2/2025	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	147	3/2/2025	1401301	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1367	VN022025020207	240500024410310	1/2/2025	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	148	3/2/2025	1615859	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1368	VN022025020208	240500024410311	1/2/2025	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	149	3/2/2025	1794526	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1413	VN022025020324	240500024710161	1/2/2025	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	264	4/2/2025	67320	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1414	VN022025020325	240500024710162	1/2/2025	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	265	4/2/2025	84470	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1415	VN022025020326	240500024710163	1/2/2025	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	266	4/2/2025	53032	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1416	VN022025020327	240500024710164	1/2/2025	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	267	4/2/2025	324560	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1417	VN022025020328	240500024710165	1/2/2025	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	268	4/2/2025	76052	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1418	VN022025020329	240500024710166	1/2/2025	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	269	4/2/2025	34414	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1419	VN022025035459	240500024710167	1/2/2025	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	49	4/2/2025	159229	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1420	VN022025035460	240500024710168	1/2/2025	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	50	4/2/2025	374340	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1421	VN022025035461	240500024710169	1/2/2025	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	51	4/2/2025	239532	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1422	VN022025020330	240500024710170	1/2/2025	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	270	4/2/2025	174952	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1423	VN022025035462	240500024710171	1/2/2025	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	52	4/2/2025	86212	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1424	VN022025003321	240500024710173	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	16865	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1425	VN022025020483	240500024710174	1/2/2025	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	424	10/2/2025	141670	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1426	VN022025020216	240500024810498	1/2/2025	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	157	3/2/2025	18000	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1427	VN022025035428	240500024810499	1/2/2025	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	3/2/2025	21700	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1428	VN022025020217	240500024810500	1/2/2025	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	158	3/2/2025	66780	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1429	VN022025020218	240500024810501	1/2/2025	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	159	3/2/2025	67836	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1430	VN022025035429	240500024810503	1/2/2025	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	19	3/2/2025	79200	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1431	VN022025020219	240500024810504	1/2/2025	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	160	3/2/2025	79200	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1432	VN022025020220	240500024810505	1/2/2025	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	161	3/2/2025	83584	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1433	VN022025020221	240500024810506	1/2/2025	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	162	3/2/2025	83584	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1434	VN022025020222	240500024810507	1/2/2025	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	163	3/2/2025	89850	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1435	VN022025020223	240500024810508	1/2/2025	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	164	3/2/2025	89940	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1460	VN022025020191	240500024810533	1/2/2025	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	132	3/2/2025	867384	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1461	VN022025020192	240500024810534	1/2/2025	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	133	3/2/2025	564128	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1462	VN022025020193	240500024810535	1/2/2025	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	134	3/2/2025	476150	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1463	VN022025020194	240500024810536	1/2/2025	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	135	3/2/2025	86430	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1464	VN022025063395	240500024810537	1/2/2025	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	494	13/02/2025	16800	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1465	VN022025063396	240500024810538	1/2/2025	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	495	13/02/2025	250594	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1466	VN022025075553	240500024810539	1/2/2025	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	75	13/02/2025	201292	01833- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1467	VN022025075554	240500024810540	1/2/2025	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	76	13/02/2025	49324	01833- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1468	VN022025063399	240500024810542	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	498	13/02/2025	551750	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1469	VN022025063400	240500024810543	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	499	13/02/2025	282923	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1470	VN022025063405	240500024810544	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	504	13/02/2025	148085	01591- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1471	VN022025003222	240500024910084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	39	6/2/2025	120972	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1472	VN022025003223	240500024910085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	40	6/2/2025	142056	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1473	VN022025003224	240500024910086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	41	6/2/2025	143996	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1474	VN022025026201	240500024910087	1/2/2025	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	6/2/2025	37906	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
1475	VN022025060975	240500024910088	1/2/2025	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 MATERIAL S	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	218	18/02/2025	19033	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1476	VN022025060976	240500024910089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	219	18/02/2025	664	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1477	VN022025044032	240500025110015	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	22	3/2/2025	105564	ASSISTANT DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
1478	VN022025077313	240500025110017	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	87	28/02/2025	1000	ASSISTANT DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
1479	VN022025003302	240500025310036	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/2/2025	12825	01562- ASSISTANT/D Y. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
1480	VN022025033289	240500025310037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	77	6/2/2025	19900	01562- ASSISTANT/D Y. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

1481	VN022025033290	240500025310038	1/2/2025	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	78	6/2/2025	40536	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1482	VN022025033291	240500025310039	1/2/2025	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	79	6/2/2025	59394	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1483	VN022025033313	240500025310040	1/2/2025	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	10/2/2025	16967	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1484	VN022025033314	240500025310041	1/2/2025	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	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	102	10/2/2025	59500	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1485	VN022025061009	240500025310042	1/2/2025	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	24/02/2025	40773	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1486	VN022025069700	240500025310043	1/2/2025	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	111	21/02/2025	460	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1487	VN022025047644	240500025410053	1/2/2025	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	7	3/2/2025	46580	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1488	VN022025047645	240500025410054	1/2/2025	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	8	3/2/2025	1810786	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1489	VN022025047646	240500025410055	1/2/2025	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	9	3/2/2025	1945724	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1490	VN022025047655	240500025410057	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	18	7/2/2025	790	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1491	VN022025047656	240500025410058	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	19	7/2/2025	3000	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1492	VN022025058936	240500025710110	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	571570	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1493	VN022025058937	240500025710111	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	195206	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1494	VN022025058938	240500025710112	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	849366	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1495	VN022025058939	240500025710113	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	225888	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1496	VN022025058940	240500025710114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	329462	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1497	VN022025058941	240500025710115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	244788	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1498	VN022025058942	240500025710116	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	276516	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1521	VN022025008240	240500026010216	1/2/2025	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	128	6/2/2025	46248	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1522	VN022025008256	240500026010217	1/2/2025	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	144	7/2/2025	23364	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1523	VN022025062315	240500026010218	1/2/2025	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	202	13/02/2025	20380	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1524	VN022025062316	240500026010219	1/2/2025	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	203	13/02/2025	16340	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1525	VN022025062317	240500026010220	1/2/2025	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	204	13/02/2025	28500	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1526	VN022025062318	240500026010221	1/2/2025	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	205	13/02/2025	2590	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1527	VN022025062319	240500026010222	1/2/2025	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	206	13/02/2025	4313	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1528	VN022025062383	240500026010223	1/2/2025	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	270	24/02/2025	28264	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1529	VN022025062369	240500026010224	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	256	21/02/2025	39251	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1530	VN022025062367	240500026010225	1/2/2025	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	254	19/02/2025	13744	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1531	VN022025062393	240500026010226	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	280	24/02/2025	49560	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1532	VN022025062394	240500026010227	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	281	24/02/2025	24540	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1533	VN022025062395	240500026010228	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	282	24/02/2025	48900	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1534	VN022025062396	240500026010229	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	283	24/02/2025	27500	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1535	VN022025062397	240500026010230	1/2/2025	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	284	24/02/2025	7513	INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1536	VN022025062398	240500026010231	1/2/2025	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	285	24/02/2025	12660	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1537	VN022025062399	240500026010232	1/2/2025	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	286	24/02/2025	2906	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1538	VN022025022897	240500026110144	1/2/2025	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	16	3/2/2025	44100	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1539	VN022025022898	240500026110145	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/2/2025	111260	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1540	VN022025022899	240500026110146	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/2/2025	55112	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1541	VN022025022900	240500026110147	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/2/2025	177280	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1542	VN022025022901	240500026110148	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/2/2025	251368	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1543	VN022025022902	240500026110149	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/2/2025	273264	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1544	VN022025022903	240500026110150	1/2/2025	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	3/2/2025	1377662	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1545	VN022025072647	240500026110151	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	17/02/2025	16421	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
1546	VN022025022907	240500026110152	1/2/2025	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	26	4/2/2025	5054394	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1547	VN022025022922	240500026110153	1/2/2025	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	41	10/2/2025	277992	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1548	VN022025072648	240500026110154	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	17/02/2025	9900	BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1549	VN022025072649	240500026110155	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	17/02/2025	2400	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
1550	VN022025072668	240500026110156	1/2/2025	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	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	74	28/02/2025	52500	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

1551	VN022025033270	240500026210118	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	3/2/2025	138400	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1552	VN022025033271	240500026210119	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	3/2/2025	67350	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1553	VN022025033272	240500026210120	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	3/2/2025	267600	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1554	VN022025033273	240500026210121	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	3/2/2025	127000	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1555	VN022025033274	240500026210122	1/2/2025	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	62	3/2/2025	61200	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1556	VN022025033275	240500026210123	1/2/2025	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	63	3/2/2025	28800	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1557	VN022025033276	240500026210124	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	3/2/2025	18566	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1558	VN022025069710	240500026210125	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	24/02/2025	114342	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1559	VN022025069712	240500026210126	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	24/02/2025	22596	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1560	VN022025033307	240500026310132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	10/2/2025	259136	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1561	VN022025033277	240500026310134	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	3/2/2025	19900	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1562	VN022025033278	240500026310135	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	3/2/2025	68976	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1563	VN022025033279	240500026310136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	3/2/2025	71430	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1564	VN022025033280	240500026310137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	3/2/2025	92626	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1565	VN022025033281	240500026310138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	3/2/2025	107362	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1566	VN022025033282	240500026310140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	3/2/2025	168552	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1567	VN022025033283	240500026310141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	3/2/2025	201584	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1568	VN022025033284	240500026310142	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	3/2/2025	1055354	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1569	VN022025033250	240500026310143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/2/2025	164264	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1570	VN022025033311	240500026310144	1/2/2025	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	99	10/2/2025	49684	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1571	VN022025033312	240500026310145	1/2/2025	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	100	10/2/2025	23380	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1572	VN022025020459	240500026410340	1/2/2025	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	400	10/2/2025	134332	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1573	VN022025020460	240500026410345	1/2/2025	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	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	401	10/2/2025	10911	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1574	VN022025020461	240500026410346	1/2/2025	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	402	10/2/2025	646877	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1575	VN022025020462	240500026410347	1/2/2025	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	403	10/2/2025	477915	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1576	VN022025020463	240500026410348	1/2/2025	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	25-CLOTHING AND TENTAGE	11-HEALTH AND FAMILY WELFARE	NT	V	404	10/2/2025	48000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1577	VN022025020303	240500026410356	1/2/2025	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	243	3/2/2025	328907	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1578	VN022025020304	240500026410357	1/2/2025	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	244	3/2/2025	400678	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1579	VN022025020305	240500026410358	1/2/2025	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	245	3/2/2025	80144	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1580	VN022025020306	240500026410359	1/2/2025	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	246	3/2/2025	805313	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1581	VN022025020177	240500026410360	1/2/2025	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	118	3/2/2025	2553198	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1582	VN022025020159	240500026410361	1/2/2025	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	100	3/2/2025	305591	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1583	VN022025020180	240500026410362	1/2/2025	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	121	3/2/2025	1613712	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1584	VN022025020181	240500026410363	1/2/2025	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	122	3/2/2025	723558	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1585	VN022025020136	240500026410364	1/2/2025	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	77	3/2/2025	759497	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1586	VN022025020137	240500026410365	1/2/2025	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	78	3/2/2025	1512255	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1587	VN022025020139	240500026410366	1/2/2025	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	80	3/2/2025	37000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1588	VN022025020475	240500026410367	1/2/2025	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	416	10/2/2025	9338	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1589	VN022025020476	240500026410368	1/2/2025	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	417	10/2/2025	46710	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1590	VN022025063381	240500026410369	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	11/2/2025	35575	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1591	VN022025060913	240500026410370	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	15839	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1592	VN022025060914	240500026410371	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8558	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1593	VN022025060915	240500026410372	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	9059	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1594	VN022025020482	240500026410373	1/2/2025	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	423	10/2/2025	54000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1595	VN022025063426	240500026410374	1/2/2025	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	525	14/02/2025	57294	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1596	VN022025063438	240500026410377	1/2/2025	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	537	18/02/2025	601811	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1597	VN022025063482	240500026410379	1/2/2025	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	581	24/02/2025	1478	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1598	VN022025063470	240500026410380	1/2/2025	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	569	21/02/2025	31354	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1599	VN022025020444	240500026510845	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	385	7/2/2025	29400	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1600	VN022025063446	240500026510875	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	545	19/02/2025	248429	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1601	VN022025020336	240500026510877	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	276	6/2/2025	564000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1602	VN022025020337	240500026510883	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	277	6/2/2025	780000	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1603	VN022025020446	240500026510884	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	387	7/2/2025	30904	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1604	VN022025020238	240500026510885	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	179	3/2/2025	4570370	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
1605	VN022025020160	240500026510887	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	101	3/2/2025	9438	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

1648	VN022025033245	240500026610079	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	33	3/2/2025	22500	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1649	VN022025033241	240500026610105	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	29	3/2/2025	53734	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1650	VN022025033242	240500026610106	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	30	3/2/2025	138562	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1651	VN022025033243	240500026610107	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	31	3/2/2025	146968	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1652	VN022025033244	240500026610108	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	32	3/2/2025	174888	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1653	VN022025033292	240500026610109	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	80	6/2/2025	20400	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1654	VN022025033293	240500026610110	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	81	6/2/2025	9600	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1655	VN022025033295	240500026610111	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	83	6/2/2025	71060	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1656	VN022025033296	240500026610112	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	84	6/2/2025	33440	01554- PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1657	VN022025020268	240500026910084	1/2/2025	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	208	3/2/2025	150317	01453- MEDICAL SUPERITEND ENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1658	VN022025020269	240500026910085	1/2/2025	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	209	3/2/2025	160664	01453- MEDICAL SUPERITEND ENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1659	VN022025020270	240500026910086	1/2/2025	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	210	3/2/2025	240622	01453- MEDICAL SUPERITEND ENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1660	VN022025020271	240500026910087	1/2/2025	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	211	3/2/2025	42100	01453- MEDICAL SUPERITEND ENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1661	VN022025020272	240500026910088	1/2/2025	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	212	3/2/2025	131499	01453- MEDICAL SUPERITEND ENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1662	VN022025020273	240500026910089	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	213	3/2/2025	12899	01453- MEDICAL SUPERITEND ENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1663	VN022025003211	240500027010074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	28	3/2/2025	38324	01760- DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1664	VN022025003212	240500027010075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	29	3/2/2025	60052	01760- DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
1665	VN022025003213	240500027010076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	3/2/2025	137382	01760- DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

1666	VN022025008262	240500027110692	1/2/2025	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	150	10/2/2025	97240	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1667	VN022025008264	240500027110695	1/2/2025	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	152	10/2/2025	302050	01767-COMMANDA NT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1668	VN022025003305	240500027110697	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	107800	01767-COMMANDA NT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1669	VN022025003306	240500027110698	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	200090	01767-COMMANDA NT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1670	VN022025008266	240500027110699	1/2/2025	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	154	10/2/2025	37470	01767-COMMANDA NT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1671	VN022025008132	240500027110700	1/2/2025	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	20	3/2/2025	49154	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1672	VN022025008133	240500027110701	1/2/2025	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	3/2/2025	60004	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1673	VN022025008134	240500027110702	1/2/2025	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	22	3/2/2025	410249	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1674	VN022025008135	240500027110703	1/2/2025	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	23	3/2/2025	410579	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1675	VN022025008136	240500027110704	1/2/2025	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	3/2/2025	813034	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1676	VN022025008137	240500027110706	1/2/2025	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	3/2/2025	1317526	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1677	VN022025008138	240500027110708	1/2/2025	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	3/2/2025	7870718	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1678	VN022025008139	240500027110709	1/2/2025	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	3/2/2025	19582262	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1679	VN022025008140	240500027110710	1/2/2025	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	3/2/2025	19740318	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1680	VN022025008141	240500027110711	1/2/2025	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	3/2/2025	26049172	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1681	VN022025008195	240500027110712	1/2/2025	N	DC02	D	Misc. Vouchers	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	83	3/2/2025	81678	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1682	VN022025026119	240500027110713	1/2/2025	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	3/2/2025	106435	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1683	VN022025026122	240500027110714	1/2/2025	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	3/2/2025	47018	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1684	VN022025026123	240500027110715	1/2/2025	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	3/2/2025	62378	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1685	VN022025026125	240500027110716	1/2/2025	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	3/2/2025	41399	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1686	VN022025008163	240500027110719	1/2/2025	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	51	3/2/2025	1492033	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1687	VN022025008166	240500027110720	1/2/2025	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	54	3/2/2025	1392054	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1688	VN022025008167	240500027110721	1/2/2025	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	55	3/2/2025	886204	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1689	VN022025008168	240500027110722	1/2/2025	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	56	3/2/2025	208703	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1690	VN022025008169	240500027110723	1/2/2025	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	57	3/2/2025	360425	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1691	VN022025008172	240500027110726	1/2/2025	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	60	3/2/2025	75473	01767-COMMANDA NT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1692	VN022025026228	240500027110727	1/2/2025	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	121	10/2/2025	756860	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1693	VN022025026229	240500027110728	1/2/2025	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	122	10/2/2025	133669	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

1694	VN022025003303	240500027110729	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	10/2/2025	200000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1695	VN022025008271	240500027110730	1/2/2025	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	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	159	10/2/2025	3000	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1696	VN022025008272	240500027110731	1/2/2025	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 MATERIAL S	12-HOME AFFAIRS	NT	V	160	10/2/2025	5721	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1697	VN022025008273	240500027110732	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	161	10/2/2025	3290	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1698	VN022025008274	240500027110733	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	162	10/2/2025	7865	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1699	VN022025026225	240500027110734	1/2/2025	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	118	10/2/2025	192634	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1700	VN022025066786	240500027110736	1/2/2025	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	14/02/2025	1184280	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1701	VN022025062330	240500027110737	1/2/2025	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	217	14/02/2025	6850	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1702	VN022025062331	240500027110738	1/2/2025	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	218	14/02/2025	9691	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1703	VN022025062332	240500027110740	1/2/2025	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	219	14/02/2025	11210	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1704	VN022025062333	240500027110741	1/2/2025	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	220	14/02/2025	20093	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1705	VN022025062364	240500027110743	1/2/2025	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	251	19/02/2025	91464	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1706	VN022025062365	240500027110744	1/2/2025	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	252	19/02/2025	11210	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1707	VN022025061005	240500027110745	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	248	24/02/2025	10000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1708	VN022025062400	240500027110746	1/2/2025	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	287	24/02/2025	104860	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1709	VN022025061049	240500027110747	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	85468	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1710	VN022025062407	240500027110748	1/2/2025	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	294	25/02/2025	224341	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1711	VN022025062410	240500027110749	1/2/2025	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	297	25/02/2025	52391	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1712	VN022025062411	240500027110750	1/2/2025	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	298	25/02/2025	19125	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1713	VN022025063346	240500027210204	1/2/2025	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	445	11/2/2025	43930	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1714	VN022025066819	240500027210205	1/2/2025	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	24/02/2025	1356100	01577-DEPUTY MEDICAL SUPRINDENT	T.B.CLINIC AND SANATORIA AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1715	VN022025003266	240500027210207	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	27471	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

1716	VN022025003265	240500027210208	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/2/2025	13860	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1717	VN022025003264	240500027210209	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/2/2025	18917	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1718	VN022025026208	240500027210211	1/2/2025	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	101	7/2/2025	695800	01577-DEPUTY MEDICAL SUPRINDENT	T.B.CLINIC AND SANATORIA AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1719	VN022025020141	240500027210214	1/2/2025	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	82	3/2/2025	30139	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1720	VN022025020142	240500027210215	1/2/2025	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	83	3/2/2025	40576	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1721	VN022025020143	240500027210216	1/2/2025	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	84	3/2/2025	58272	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1722	VN022025020144	240500027210217	1/2/2025	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	3/2/2025	122294	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1723	VN022025020145	240500027210218	1/2/2025	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	3/2/2025	153536	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1724	VN022025020146	240500027210219	1/2/2025	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	3/2/2025	206984	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1725	VN022025020147	240500027210220	1/2/2025	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	3/2/2025	282598	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1726	VN022025020148	240500027210221	1/2/2025	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	3/2/2025	497466	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1727	VN022025020149	240500027210222	1/2/2025	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	90	3/2/2025	629124	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1728	VN022025020150	240500027210223	1/2/2025	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	91	3/2/2025	756832	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1729	VN022025020138	240500027210224	1/2/2025	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	79	3/2/2025	127100	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
1730	VN022025008173	240500027310621	1/2/2025	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	61	3/2/2025	71070	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1731	VN022025008174	240500027310622	1/2/2025	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	62	3/2/2025	1052784	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1732	VN022025008175	240500027310623	1/2/2025	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	63	3/2/2025	2807453	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1733	VN022025008176	240500027310624	1/2/2025	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	64	3/2/2025	11528568	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1734	VN022025008177	240500027310625	1/2/2025	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	65	3/2/2025	126279	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1735	VN022025008148	240500027310626	1/2/2025	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	36	3/2/2025	278050	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1736	VN022025008149	240500027310627	1/2/2025	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	37	3/2/2025	1089811	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1737	VN022025008178	240500027310628	1/2/2025	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	66	3/2/2025	7371530	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1738	VN022025008179	240500027310629	1/2/2025	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	67	3/2/2025	16367432	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1739	VN022025008180	240500027310630	1/2/2025	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	68	3/2/2025	2129680	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1740	VN022025008181	240500027310631	1/2/2025	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	69	3/2/2025	127258	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1741	VN022025008182	240500027310632	1/2/2025	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	70	3/2/2025	125150	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB

1742	VN022025008183	240500027310633	1/2/2025	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	71	3/2/2025	2858966	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1743	VN022025008184	240500027310634	1/2/2025	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	72	3/2/2025	318600	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1744	VN022025008185	240500027310635	1/2/2025	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	73	3/2/2025	5008819	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1745	VN022025008186	240500027310636	1/2/2025	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	74	3/2/2025	17313788	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1746	VN022025008187	240500027310637	1/2/2025	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	3/2/2025	578656	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1747	VN022025008188	240500027310638	1/2/2025	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	76	3/2/2025	1075306	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1748	VN022025026149	240500027310639	1/2/2025	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	3/2/2025	69962	01639-SUPERINTENDENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1749	VN022025008114	240500027310640	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	2	3/2/2025	32512	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1750	VN022025008115	240500027310641	1/2/2025	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	3	3/2/2025	658	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1751	VN022025026150	240500027310642	1/2/2025	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	3/2/2025	63100	01639-SUPERINTENDENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1752	VN022025026151	240500027310643	1/2/2025	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	3/2/2025	29154	01639-SUPERINTENDENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1753	VN022025008116	240500027310644	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	4	3/2/2025	831	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1754	VN022025008120	240500027310645	1/2/2025	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	8	3/2/2025	358200	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1755	VN022025008121	240500027310646	1/2/2025	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	9	3/2/2025	238800	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1756	VN022025003277	240500027310648	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	335270	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1757	VN022025008254	240500027310649	1/2/2025	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	142	7/2/2025	263244	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1758	VN022025008255	240500027310650	1/2/2025	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	143	7/2/2025	109386	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1759	VN022025008243	240500027310652	1/2/2025	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	131	6/2/2025	19900	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1760	VN022025008245	240500027310653	1/2/2025	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	133	6/2/2025	19900	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1761	VN022025008260	240500027310656	1/2/2025	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	148	7/2/2025	24000	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1762	VN022025008261	240500027310657	1/2/2025	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	149	7/2/2025	91247	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1763	VN022025062314	240500027310658	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	13/02/2025	269115	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1764	VN022025062352	240500027310660	1/2/2025	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	239	18/02/2025	201314	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1765	VN022025062323	240500027310661	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	13/02/2025	20637	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1766	VN022025062324	240500027310662	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	13/02/2025	14776	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1767	VN022025066802	240500027310663	1/2/2025	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	18/02/2025	1185420	01639-SUPERINTENDENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1768	VN022025062337	240500027310664	1/2/2025	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	224	14/02/2025	20545	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1769	VN022025062338	240500027310665	1/2/2025	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	225	14/02/2025	2235	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1770	VN022025062355	240500027310666	1/2/2025	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	242	18/02/2025	2263563	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1771	VN022025062362	240500027310669	1/2/2025	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	249	18/02/2025	69202	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1772	VN022025062408	240500027310670	1/2/2025	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	295	25/02/2025	766822	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB

1773	VN022025062409	240500027310671	1/2/2025	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	296	25/02/2025	1436895	SUPERINTEN DENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1774	VN022025066837	240500027310673	1/2/2025	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	25/02/2025	833520	01639-SUPRINTEND ENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
1775	VN022025008263	240500027410622	1/2/2025	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	151	10/2/2025	6462	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
1776	VN022025008265	240500027410623	1/2/2025	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	153	10/2/2025	11600	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
1777	VN022025008122	240500027410624	1/2/2025	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	10	3/2/2025	252516	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1778	VN022025008123	240500027410625	1/2/2025	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	11	3/2/2025	1382702	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1779	VN022025008124	240500027410626	1/2/2025	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	12	3/2/2025	404364	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1780	VN022025008125	240500027410627	1/2/2025	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	13	3/2/2025	602032	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1781	VN022025008126	240500027410628	1/2/2025	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	14	3/2/2025	9295124	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1782	VN022025008127	240500027410629	1/2/2025	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	15	3/2/2025	1178294	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1783	VN022025008128	240500027410630	1/2/2025	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	16	3/2/2025	1062588	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1784	VN022025008129	240500027410631	1/2/2025	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	17	3/2/2025	43817830	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1785	VN022025008130	240500027410632	1/2/2025	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	18	3/2/2025	24297949	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1786	VN022025008131	240500027410633	1/2/2025	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	19	3/2/2025	1846159	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1787	VN022025026133	240500027410634	1/2/2025	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	3/2/2025	63054	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
1788	VN022025008196	240500027410635	1/2/2025	N	DC02	D	Misc. Vouchers	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	84	3/2/2025	101626	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1789	VN022025008267	240500027410636	1/2/2025	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	155	10/2/2025	56084	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
1790	VN022025008268	240500027410637	1/2/2025	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	156	10/2/2025	57510	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
1791	VN022025008269	240500027410638	1/2/2025	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	157	10/2/2025	5225	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1792	VN022025008270	240500027410639	1/2/2025	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	158	10/2/2025	96576	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1793	VN022025066774	240500027410641	1/2/2025	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	13/02/2025	1116120	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
1794	VN022025060919	240500027410642	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13/02/2025	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
1795	VN022025062311	240500027410645	1/2/2025	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	198	13/02/2025	98643	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1796	VN022025062312	240500027410646	1/2/2025	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	00-NO DETAILED HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	13/02/2025	6286	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1797	VN022025062313	240500027410647	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	200	13/02/2025	1500	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1798	VN022025062327	240500027410648	1/2/2025	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	214	13/02/2025	1877	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB	
1799	VN022025062320	240500027410649	1/2/2025	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	207	13/02/2025	40648	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	

1800	VN022025062321	240500027410650	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	208	13/02/2025	43572	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1801	VN022025062322	240500027410651	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	209	13/02/2025	270	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1802	VN022025062325	240500027410652	1/2/2025	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	212	13/02/2025	7840	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1803	VN022025062326	240500027410653	1/2/2025	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	213	13/02/2025	4794	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1804	VN022025066808	240500027410654	1/2/2025	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	19/02/2025	832120	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
1805	VN022025061045	240500027410662	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	288	25/02/2025	10000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1806	VN022025061046	240500027410663	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	289	25/02/2025	10000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1807	VN022025062382	240500027410664	1/2/2025	N	DC02	D	Misc. Vouchers	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	269	24/02/2025	41586	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1808	VN022025062403	240500027410665	1/2/2025	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	290	25/02/2025	64346	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1809	VN022025062404	240500027410666	1/2/2025	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	291	25/02/2025	97932	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1810	VN022025062366	240500027410667	1/2/2025	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	253	19/02/2025	176081	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1811	VN022025062405	240500027410669	1/2/2025	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	292	25/02/2025	4030	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1812	VN022025062414	240500027410670	1/2/2025	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	301	27/02/2025	8787	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1813	VN022025062406	240500027410671	1/2/2025	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	293	25/02/2025	36584	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1814	VN022025062416	240500027410673	1/2/2025	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	303	27/02/2025	93061	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1815	VN022025066852	240500027410674	1/2/2025	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	218	27/02/2025	63054	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
1816	VN022025062418	240500027410676	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	305	28/02/2025	82180	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1817	VN022025062419	240500027410678	1/2/2025	N	DC02	D	Misc. Vouchers	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	306	28/02/2025	22960	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1818	VN022025033247	240500027510089	1/2/2025	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	3/2/2025	39430	ASSISTANT/L ABOUR COMMISSIONER/LABOUR- CUM- COUNCILIAT	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1819	VN022025033248	240500027510090	1/2/2025	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	36	3/2/2025	84728	ASSISTANT/L ABOUR COMMISSIONER/LABOUR- CUM- COUNCILIAT	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1820	VN022025033249	240500027510091	1/2/2025	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	37	3/2/2025	95212	ASSISTANT/L ABOUR COMMISSIONER/LABOUR- CUM- COUNCILIAT	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1821	VN022025033232	240500027510092	1/2/2025	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	3/2/2025	102728	ASSISTANT/L ABOUR COMMISSIONER/LABOUR- CUM- COUNCILIAT	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1822	VN022025033233	240500027510093	1/2/2025	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	21	3/2/2025	131630	ASSISTANT/L ABOUR COMMISSIONER/LABOUR- CUM- COUNCILIAT	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1823	VN022025033234	240500027510094	1/2/2025	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	22	3/2/2025	169390	ASSISTANT/L ABOUR COMMISSIONER/LABOUR- CUM- COUNCILIAT	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

1824	VN022025033235	240500027510095	1/2/2025	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	23	3/2/2025	189074	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
1825	VN022025033246	240500027610149	1/2/2025	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	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	34	3/2/2025	2928	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1826	VN022025033236	240500027610150	1/2/2025	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	24	3/2/2025	52070	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1827	VN022025033237	240500027610151	1/2/2025	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	25	3/2/2025	85270	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1828	VN022025033238	240500027610152	1/2/2025	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	3/2/2025	87412	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1829	VN022025033239	240500027610153	1/2/2025	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	27	3/2/2025	134640	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1830	VN022025033240	240500027610154	1/2/2025	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	28	3/2/2025	290935	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1831	VN022025033294	240500027610155	1/2/2025	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	82	6/2/2025	1950	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1832	VN022025033297	240500027610156	1/2/2025	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	85	6/2/2025	110629	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1833	VN022025066803	240500027610157	1/2/2025	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	18/02/2025	63810	01154-PM FOR GM	DISTRICT INDUSTRIES CENTRE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1834	VN022025069695	240500027610158	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	106	18/02/2025	1769	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1835	VN022025069696	240500027610159	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	107	18/02/2025	820	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1836	VN022025069697	240500027610160	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	108	18/02/2025	705	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1837	VN022025058954	240500027710149	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	155232	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1838	VN022025058955	240500027710150	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	194112	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1839	VN022025058956	240500027710151	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	207256	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1840	VN022025058957	240500027710152	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	267816	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1841	VN022025058958	240500027710153	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	788532	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1842	VN022025058959	240500027710154	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	1584906	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1843	VN022025058960	240500027710155	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	3792504	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1844	VN022025058969	240500027710157	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	7/2/2025	2736	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1845	VN022025058970	240500027710158	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	7/2/2025	910	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1846	VN022025058971	240500027710159	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	7/2/2025	950	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1847	VN022025058972	240500027710160	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	7/2/2025	910	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1848	VN022025058977	240500027710161	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	7/2/2025	910	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1849	VN022025058968	240500027710162	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	6/2/2025	232399	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1850	VN022025077146	240500027710163	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	14/02/2025	240	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1851	VN022025077147	240500027710164	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	19/02/2025	58200	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1852	VN022025077153	240500027710165	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	25/02/2025	227794	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1853	VN022025077154	240500027710174	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	28/02/2025	81800	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1854	VN022025068897	240500027810127	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1283	24/02/2025	66250	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1855	VN022025048651	240500027810128	1/2/2025	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	433	3/2/2025	331650	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

1856	VN022025048652	240500027810129	1/2/2025	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	434	3/2/2025	463076	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1857	VN022025048653	240500027810130	1/2/2025	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	435	3/2/2025	1134668	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1858	VN022025048654	240500027810131	1/2/2025	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	436	3/2/2025	2208574	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1859	VN022025048664	240500027810132	1/2/2025	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	446	3/2/2025	105714	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1860	VN022025048665	240500027810133	1/2/2025	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	447	3/2/2025	608422	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1861	VN022025048666	240500027810134	1/2/2025	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	448	3/2/2025	721481	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1862	VN022025048667	240500027810135	1/2/2025	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	449	3/2/2025	590740	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1863	VN022025060996	240500027810136	1/2/2025	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	24/02/2025	6122	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1864	VN022025060940	240500027810137	1/2/2025	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	183	14/02/2025	148446	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1865	VN022025068829	240500027810138	1/2/2025	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	1215	14/02/2025	2006269	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1866	VN022025068830	240500027810139	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	94-WATER CHARGES	05-EDUCATION	NT	V	1216	14/02/2025	196852	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
1867	VN022025033308	240500027910163	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	10/2/2025	37387	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1868	VN022025033251	240500027910164	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/2/2025	49350	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1869	VN022025033252	240500027910165	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	3/2/2025	50700	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1870	VN022025033253	240500027910166	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	3/2/2025	69300	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1871	VN022025033254	240500027910167	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/2/2025	76300	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1872	VN022025033255	240500027910168	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	3/2/2025	83200	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1873	VN022025033256	240500027910169	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	3/2/2025	215450	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1874	VN022025033257	240500027910170	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	3/2/2025	460850	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1875	VN022025033258	240500027910171	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	3/2/2025	60226	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1876	VN022025033259	240500027910172	1/2/2025	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	47	3/2/2025	43840	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1877	VN022025033260	240500027910173	1/2/2025	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	48	3/2/2025	93160	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1878	VN022025033309	240500027910174	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	10/2/2025	40465	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1879	VN022025069703	240500027910175	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	24/02/2025	1507	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1880	VN022025069705	240500027910176	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	24/02/2025	27978	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1881	VN022025069706	240500027910177	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	24/02/2025	23120	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1882	VN022025058948	240500028010171	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/2/2025	2917475	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1883	VN022025058949	240500028010172	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	109100	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1884	VN022025058950	240500028010173	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	1390680	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1885	VN022025058951	240500028010174	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	342629	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1886	VN022025058952	240500028010175	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	186292	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1887	VN022025058953	240500028010176	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/2/2025	85154	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1888	VN022025058961	240500028010177	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	3155138	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1889	VN022025058962	240500028010178	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	166512	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1890	VN022025058944	240500028010181	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	31833	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1891	VN022025058945	240500028010182	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	81546	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1892	VN022025058946	240500028010183	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	25982	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1893	VN022025058947	240500028010184	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	3/2/2025	25380	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1894	VN022025058973	240500028010185	1/2/2025	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	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	7/2/2025	165885	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1895	VN022025003290	240500028010186	1/2/2025	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	107	7/2/2025	602842	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1896	VN022025058974	240500028010187	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	7/2/2025	48811	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1897	VN022025058975	240500028010188	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	7/2/2025	5935	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1898	VN022025058976	240500028010189	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	7/2/2025	14992	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1899	VN022025077140	240500028010190	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	13/02/2025	752	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1900	VN022025026217	240500028010192	1/2/2025	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	110	7/2/2025	2087400	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1901	VN022025026218	240500028010193	1/2/2025	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	111	7/2/2025	2565940	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1902	VN022025060929	240500028010194	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/02/2025	200000	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1903	VN022025077148	240500028010195	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	20/02/2025	74116	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1904	VN022025077149	240500028010196	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	20/02/2025	52548	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1905	VN022025077150	240500028010197	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	21/02/2025	3500	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1906	VN022025077151	240500028010198	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	21/02/2025	4500	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1907	VN022025077152	240500028010199	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	24/02/2025	87314	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1908	VN022025026266	240500028310069	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	3/2/2025	71070	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1909	VN022025026267	240500028310070	1/2/2025	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	3/2/2025	60052	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1910	VN022025026268	240500028310071	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	3/2/2025	11655	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
1911	VN022025074897	240500028310075	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	17/02/2025	897	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1912	VN022025074898	240500028310076	1/2/2025	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	5	17/02/2025	1470	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
1913	VN022025028403	240500028610050	1/2/2025	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	42	4/2/2025	74700	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1914	VN022025028404	240500028610051	1/2/2025	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	43	4/2/2025	76950	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1915	VN022025028405	240500028610052	1/2/2025	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	44	4/2/2025	79200	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1916	VN022025028406	240500028610053	1/2/2025	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	45	4/2/2025	88850	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1917	VN022025028407	240500028610054	1/2/2025	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	46	4/2/2025	113750	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1918	VN022025049227	240500028710045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	128350	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1919	VN022025049228	240500028710046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	394500	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1920	VN022025048832	240500028810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1921	VN022025048833	240500028810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1922	VN022025048834	240500028810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	332250	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1923	VN022025048835	240500028810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65100	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1924	VN022025048751	240500028910050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126100	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1925	VN022025048752	240500028910051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229025	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

1926	VN022025048753	240500028910052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	584500	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1927	VN022025048754	240500028910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1928	VN022025048542	240500029010055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1929	VN022025048543	240500029010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81600	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1930	VN022025048544	240500029010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1931	VN022025048545	240500029010058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	553262	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1932	VN022025048956	240500029110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1200874	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1933	VN022025048957	240500029110050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126646	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1934	VN022025048913	240500029110051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1046242	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1935	VN022025003307	240500029110052	1/2/2025	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	124	10/2/2025	235500	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
1936	VN022025048655	240500029210037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112946	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1937	VN022025048658	240500029210038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1494668	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1938	VN022025068944	240500029210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	136704	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1939	VN022025048892	240500029310067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1940	VN022025048893	240500029310068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70900	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1941	VN022025048894	240500029310069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91900	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1942	VN022025048895	240500029310070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231050	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1943	VN022025048837	240500029310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	816450	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1944	VN022025048613	240500029410022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321900	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1945	VN022025048910	240500029510021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	441600	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1946	VN022025049277	240500029610031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	98050	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1967	VN022025007140	240500050010523	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	213932	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1968	VN022025007141	240500050010524	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/2/2025	223412	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1969	VN022025007142	240500050010526	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/2/2025	718848	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1970	VN022025007143	240500050010529	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	679104	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1971	VN022025007150	240500050010535	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	3/2/2025	12800	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1972	VN022025007151	240500050010538	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	08-FINANCE	NT	V	18	3/2/2025	22850	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1973	VN022025007152	240500050010540	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	4/2/2025	1524	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1974	VN022025026165	240500050010541	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	58	4/2/2025	99919	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1975	VN022025007153	240500050010543	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	6/2/2025	60052	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1976	VN022025075486	240500050010544	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	11/2/2025	1530	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1977	VN022025026221	240500050010545	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	114	10/2/2025	10278	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1978	VN022025075487	240500050010547	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	23	14/02/2025	7120	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1979	VN022025075490	240500050010549	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	21/02/2025	1000	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1980	VN022025075489	240500050010550	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	20/02/2025	2110	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1981	VN022025075491	240500050010551	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	21/02/2025	59950	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
1982	VN022025061034	240500050010552	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	24/02/2025	17604	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
1983	VN022025066834	240500050010555	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	200	25/02/2025	1.36E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1984	VN022025066847	240500050010566	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	213	27/02/2025	381720	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1985	VN022025075492	240500050010570	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	08-FINANCE	NT	V	28	28/02/2025	28400	01058-DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

2003	VN022025009520	240500050110760	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	4/2/2025	1753234	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2004	VN022025009521	240500050110761	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	4/2/2025	856542	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2005	VN022025009522	240500050110762	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	4/2/2025	269832	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2006	VN022025075065	240500050110763	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	13/02/2025	2250	ADDITIONAL DISTRICT ELECTION OFFICER	ADDITIONAL DISTRICT ELECTION OFFICER AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
2007	VN022025059376	240500050110764	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	13/02/2025	9350	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2008	VN022025059386	240500050110765	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	13/02/2025	7015	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2009	VN022025059377	240500050110766	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	13/02/2025	7650	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2010	VN022025059378	240500050110767	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	13/02/2025	2000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2011	VN022025059379	240500050110768	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	13/02/2025	9300	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2012	VN022025059380	240500050110769	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	13/02/2025	6163	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2013	VN022025059381	240500050110770	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	13/02/2025	9760	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2014	VN022025066767	240500050110771	1/2/2025	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	133	11/2/2025	26986	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2015	VN022025075066	240500050110772	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	13/02/2025	995562	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
2016	VN022025059382	240500050110773	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	13/02/2025	28000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2017	VN022025059383	240500050110774	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	13/02/2025	88434	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2018	VN022025059384	240500050110775	1/2/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	13/02/2025	21840	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2019	VN022025059385	240500050110776	1/2/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	13/02/2025	10650	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

2020	VN022025059387	240500050110777	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	14/02/2025	148257	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2021	VN022025075069	240500050110778	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEO US 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 ADMINISTR ATION	NT	V	8	24/02/2025	38750	01870-COMMISSIO NER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
2022	VN022025059393	240500050110779	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	24/02/2025	7250	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2023	VN022025059394	240500050110780	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	24/02/2025	4206	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2024	VN022025059395	240500050110781	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	24/02/2025	3604	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2025	VN022025067542	240500050110783	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC.	0000-NO BUDGET HEAD	01-SRI DARBAR SAHIB, AMRITSAR	36-GRANTS-IN-AID (NON-SALARY)	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	24/02/2025	5389443	01010-DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2026	VN022025059397	240500050110784	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	24/02/2025	20970	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2027	VN022025059405	240500050110786	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	27/02/2025	4348	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2028	VN022025059406	240500050110787	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	114	27/02/2025	2280	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2029	VN022025059407	240500050110788	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	27/02/2025	1064	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2030	VN022025059416	240500050110789	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	27/02/2025	10000	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2031	VN022025059417	240500050110790	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	27/02/2025	10000	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2032	VN022025059408	240500050110791	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	27/02/2025	9500	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2033	VN022025059409	240500050110792	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	117	27/02/2025	9500	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2034	VN022025059418	240500050110793	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	27/02/2025	10000	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2035	VN022025059419	240500050110794	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	127	27/02/2025	10000	01040-GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

2036	VN022025059410	240500050110795	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	118	27/02/2025	2000	01040- GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2037	VN022025059411	240500050110796	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	27/02/2025	12320	01040- GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2038	VN022025059412	240500050110797	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	120	27/02/2025	38000	01040- GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2039	VN022025059413	240500050110798	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	27/02/2025	46683	01040- GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2040	VN022025059414	240500050110799	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	27/02/2025	12779	01040- GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2041	VN022025059415	240500050110800	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	27/02/2025	12178	01040- GENERAL ADMINISTRAT ION FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
2042	VN022025076795	240500050310006	1/2/2025	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	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	30	14/02/2025	1818000	01835-ADEO FOR DEPUTY COMMISSIO NER	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
2043	VN022025076796	240500050310007	1/2/2025	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	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	31	14/02/2025	1260000	01835-ADEO FOR DEPUTY COMMISSIO NER	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
2044	VN022025076802	240500050310009	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	37	27/02/2025	71500	01835-ADEO FOR DEPUTY COMMISSIO NER	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
2045	VN022025076803	240500050310010	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	38	27/02/2025	2860	01835-ADEO FOR DEPUTY COMMISSIO NER	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
2046	VN022025060993	240500050511571	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	24/02/2025	77621	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301- DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
2047	VN022025063336	240500050511600	1/2/2025	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	435	11/2/2025	4655	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2048	VN022025063337	240500050511601	1/2/2025	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	436	11/2/2025	543	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2049	VN022025066765	240500050511610	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	131	11/2/2025	678960	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2050	VN022025063338	240500050511611	1/2/2025	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	437	11/2/2025	1000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2051	VN022025063339	240500050511612	1/2/2025	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	438	11/2/2025	2889	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2052	VN022025063340	240500050511613	1/2/2025	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	439	11/2/2025	999	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2053	VN022025063341	240500050511614	1/2/2025	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	440	11/2/2025	1176	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2054	VN022025063342	240500050511615	1/2/2025	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	441	11/2/2025	2365	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2152	VN022025020182	240500050511893	1/2/2025	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	123	3/2/2025	44676	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2153	VN022025020129	240500050511894	1/2/2025	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	70	3/2/2025	105740	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2154	VN022025035478	240500050511895	1/2/2025	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	68	6/2/2025	84216	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2155	VN022025035463	240500050511896	1/2/2025	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	53	4/2/2025	85526	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2156	VN022025035464	240500050511897	1/2/2025	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	54	4/2/2025	85526	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2157	VN022025035480	240500050511898	1/2/2025	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	70	6/2/2025	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2158	VN022025035479	240500050511899	1/2/2025	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	69	6/2/2025	178386	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2159	VN022025020436	240500050511900	1/2/2025	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	377	6/2/2025	137562	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2160	VN022025063373	240500050511901	1/2/2025	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	472	11/2/2025	941545	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2161	VN022025063374	240500050511902	1/2/2025	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	473	11/2/2025	627425	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2162	VN022025020437	240500050511903	1/2/2025	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	378	6/2/2025	43412	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2163	VN022025063375	240500050511904	1/2/2025	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	474	11/2/2025	563286	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2164	VN022025063376	240500050511905	1/2/2025	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	475	11/2/2025	452783	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2165	VN022025063377	240500050511906	1/2/2025	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	476	11/2/2025	264785	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2166	VN022025063429	240500050511912	1/2/2025	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	528	17/02/2025	92652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2167	VN022025063369	240500050511913	1/2/2025	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	468	11/2/2025	257835	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2168	VN022025063383	240500050511914	1/2/2025	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	482	11/2/2025	261921	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2169	VN022025063384	240500050511915	1/2/2025	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	483	11/2/2025	359920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2170	VN022025063386	240500050511916	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	485	11/2/2025	3315	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2171	VN022025063387	240500050511917	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	486	11/2/2025	5000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2172	VN022025063385	240500050511918	1/2/2025	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	484	11/2/2025	469862	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2173	VN022025063388	240500050511919	1/2/2025	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	487	11/2/2025	268640	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2174	VN022025063389	240500050511920	1/2/2025	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	488	11/2/2025	266092	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2192	VN022025061021	240500050511938	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10665	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
2193	VN022025075557	240500050511939	1/2/2025	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	79	24/02/2025	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2194	VN022025075558	240500050511940	1/2/2025	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	80	24/02/2025	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2195	VN022025063487	240500050511941	1/2/2025	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	586	24/02/2025	9790	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2196	VN022025063498	240500050511942	1/2/2025	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	597	25/02/2025	9790	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2197	VN022025063488	240500050511943	1/2/2025	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	587	24/02/2025	9790	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2198	VN022025063489	240500050511944	1/2/2025	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	588	24/02/2025	1846	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2199	VN022025063490	240500050511945	1/2/2025	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	589	24/02/2025	1846	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2200	VN022025063491	240500050511946	1/2/2025	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	590	24/02/2025	10731	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2201	VN022025063492	240500050511947	1/2/2025	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	591	24/02/2025	8994	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2202	VN022025063493	240500050511948	1/2/2025	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	592	24/02/2025	5814	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2203	VN022025063506	240500050511956	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	25/02/2025	1427623	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2204	VN022025001602	240500050610095	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	19900	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
2205	VN022025001603	240500050610096	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	81030	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
2206	VN022025001604	240500050610097	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	91958	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
2207	VN022025001605	240500050610098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	100016	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
2208	VN022025001606	240500050610099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	157750	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
2209	VN022025001607	240500050610100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	278692	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
2210	VN022025001598	240500050610101	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	3950	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

2211	VN022025064546	240500050610102	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	11/2/2025	5250	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
2212	VN022025064547	240500050610103	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	11/2/2025	8744	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
2213	VN022025060908	240500050610104	1/2/2025	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	151	11/2/2025	174259	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2214	VN022025060909	240500050610105	1/2/2025	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	152	11/2/2025	199907	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2215	VN022025060910	240500050610106	1/2/2025	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	153	11/2/2025	149400	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2216	VN022025060911	240500050610107	1/2/2025	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	154	11/2/2025	60519	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2217	VN022025075016	240500050610108	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	13/02/2025	95100	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2218	VN022025075017	240500050610109	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	13/02/2025	4000	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2219	VN022025075018	240500050610110	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	13/02/2025	3000	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2220	VN022025064550	240500050610113	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	24/02/2025	15812	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
2221	VN022025024244	240500050710839	1/2/2025	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	4	3/2/2025	1286392	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2222	VN022025024245	240500050710840	1/2/2025	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	5	3/2/2025	382094	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2223	VN022025024246	240500050710841	1/2/2025	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	6	3/2/2025	1967218	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2224	VN022025024247	240500050710842	1/2/2025	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	7	3/2/2025	520920	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2225	VN022025024248	240500050710843	1/2/2025	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	8	3/2/2025	73284	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2226	VN022025024249	240500050710844	1/2/2025	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	9	3/2/2025	166264	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2227	VN022025024250	240500050710845	1/2/2025	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	10	3/2/2025	1947570	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2228	VN022025024251	240500050710846	1/2/2025	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	11	3/2/2025	783010	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2229	VN022025024252	240500050710847	1/2/2025	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	3/2/2025	2786272	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2230	VN022025024253	240500050710848	1/2/2025	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	3/2/2025	889312	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

2257	VN022025024307	240500050710880	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	67	6/2/2025	101192	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2258	VN022025024309	240500050710881	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	37-LAW AND JUSTICE	NT	V	69	6/2/2025	88311	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2259	VN022025070039	240500050710885	1/2/2025	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	96	13/02/2025	54427	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2260	VN022025024330	240500050710886	1/2/2025	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	90	7/2/2025	11908	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2261	VN022025070040	240500050710888	1/2/2025	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	97	13/02/2025	22405	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2262	VN022025070041	240500050710889	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	98	13/02/2025	19329	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2263	VN022025070042	240500050710890	1/2/2025	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	99	13/02/2025	8210	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2264	VN022025070043	240500050710891	1/2/2025	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	100	13/02/2025	90258	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2265	VN022025070046	240500050710892	1/2/2025	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	103	14/02/2025	159510	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2266	VN022025070059	240500050710896	1/2/2025	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	116	21/02/2025	17790	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2267	VN022025070060	240500050710897	1/2/2025	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	117	21/02/2025	61961	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2268	VN022025070063	240500050710898	1/2/2025	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	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	120	24/02/2025	1493	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2269	VN022025070061	240500050710900	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	118	21/02/2025	188440	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2270	VN022025070062	240500050710901	1/2/2025	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	119	21/02/2025	43099	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2271	VN022025070067	240500050710905	1/2/2025	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	124	27/02/2025	36027	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2272	VN022025070068	240500050710906	1/2/2025	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	125	27/02/2025	12230	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
2273	VN022025000752	240500050810316	1/2/2025	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	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	7/2/2025	15009	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2274	VN022025000738	240500050810317	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	173190	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2275	VN022025000739	240500050810318	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	388368	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2276	VN022025000740	240500050810319	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	406668	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2277	VN022025000741	240500050810320	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	2096566	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2278	VN022025000742	240500050810321	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	3641672	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2279	VN022025000743	240500050810322	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/2/2025	1606000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2280	VN022025000744	240500050810323	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	3/2/2025	442160	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2281	VN022025000745	240500050810324	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	3/2/2025	952000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2282	VN022025000746	240500050810325	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	3/2/2025	2318676	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

2308	VN022025041823	240500050910236	1/2/2025	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	3/2/2025	417008	01031- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2309	VN022025033168	240500050910237	1/2/2025	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	3/2/2025	486720	ASSISTANT EXCISE AND TAXATION AMRITSAR	TAXATION COMMISSIONER	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2310	VN022025041824	240500050910238	1/2/2025	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	3/2/2025	534396	01031- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2311	VN022025041825	240500050910239	1/2/2025	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	3/2/2025	581716	01031- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2312	VN022025026132	240500050910240	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	25	3/2/2025	29703	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2313	VN022025041841	240500050910241	1/2/2025	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	7/2/2025	21700	01623- ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2314	VN022025026211	240500050910242	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	104	7/2/2025	338160	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2315	VN022025041844	240500050910244	1/2/2025	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	32	7/2/2025	33226	01031- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2316	VN022025041845	240500050910245	1/2/2025	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	33	7/2/2025	38920	01031- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2317	VN022025066825	240500050910251	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	191	24/02/2025	684444	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2318	VN022025066826	240500050910252	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	192	24/02/2025	253574	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2319	VN022025062402	240500051011865	1/2/2025	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	289	25/02/2025	26442	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2320	VN022025062348	240500051012091	1/2/2025	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	235	18/02/2025	18347	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2321	VN022025062349	240500051012095	1/2/2025	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	236	18/02/2025	64640	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2322	VN022025062350	240500051012111	1/2/2025	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	237	18/02/2025	160861	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2323	VN022025062351	240500051012112	1/2/2025	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	238	18/02/2025	306622	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2324	VN022025026152	240500051012131	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	45	3/2/2025	46937	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2325	VN022025026153	240500051012132	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	46	3/2/2025	42819	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2326	VN022025026154	240500051012133	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	47	3/2/2025	52404	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2327	VN022025026155	240500051012134	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	48	3/2/2025	49138	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2328	VN022025026156	240500051012135	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	49	3/2/2025	34989	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2329	VN022025026157	240500051012136	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	50	3/2/2025	45162	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2330	VN022025026158	240500051012137	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	51	3/2/2025	57516	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

2331	VN022025026159	240500051012138	1/2/2025	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	3/2/2025	57516	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2332	VN022025008151	240500051012146	1/2/2025	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	39	3/2/2025	39430	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2333	VN022025008152	240500051012147	1/2/2025	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	40	3/2/2025	132623	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2334	VN022025008153	240500051012148	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/2/2025	199988	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2335	VN022025008154	240500051012149	1/2/2025	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	3/2/2025	333398	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2336	VN022025008155	240500051012150	1/2/2025	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	43	3/2/2025	494694	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2337	VN022025008156	240500051012151	1/2/2025	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	3/2/2025	600974	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2338	VN022025008157	240500051012152	1/2/2025	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	45	3/2/2025	1124083	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2339	VN022025008158	240500051012153	1/2/2025	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	46	3/2/2025	1486224	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2340	VN022025008159	240500051012154	1/2/2025	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	47	3/2/2025	2185684	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2341	VN022025008160	240500051012155	1/2/2025	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	48	3/2/2025	2268786	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2342	VN022025008161	240500051012156	1/2/2025	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	49	3/2/2025	8700104	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2343	VN022025008162	240500051012157	1/2/2025	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	50	3/2/2025	20891259	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2344	VN022025026209	240500051012159	1/2/2025	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	102	7/2/2025	606720	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2345	VN022025008117	240500051012160	1/2/2025	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	5	3/2/2025	227727	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2346	VN022025008118	240500051012161	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	3/2/2025	1003929	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2347	VN022025008164	240500051012162	1/2/2025	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	52	3/2/2025	49254	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2348	VN022025008165	240500051012163	1/2/2025	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	53	3/2/2025	3320206	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2349	VN022025008113	240500051012164	1/2/2025	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	1	3/2/2025	199567	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2350	VN022025008170	240500051012165	1/2/2025	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	3/2/2025	1577838	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2351	VN022025008171	240500051012166	1/2/2025	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	59	3/2/2025	2412576	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2352	VN022025008251	240500051012168	1/2/2025	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	139	7/2/2025	17940	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2353	VN022025008252	240500051012169	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	140	7/2/2025	4440	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2354	VN022025008189	240500051012173	1/2/2025	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	77	3/2/2025	415582	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2355	VN022025008190	240500051012174	1/2/2025	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	78	3/2/2025	488225	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2356	VN022025008191	240500051012175	1/2/2025	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	79	3/2/2025	878676	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2357	VN022025008192	240500051012176	1/2/2025	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	3/2/2025	63203186	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2358	VN022025008193	240500051012177	1/2/2025	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	3/2/2025	1.45E+08	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2359	VN022025008119	240500051012179	1/2/2025	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	3/2/2025	1.14E+08	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2360	VN022025008207	240500051012180	1/2/2025	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	95	4/2/2025	78531	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2361	VN022025008208	240500051012181	1/2/2025	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	96	4/2/2025	33450	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

2362	VN022025026173	240500051012182	1/2/2025	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	4/2/2025	43884	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2363	VN022025026176	240500051012183	1/2/2025	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	4/2/2025	34654	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2364	VN022025026177	240500051012185	1/2/2025	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	4/2/2025	24990	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2365	VN022025026178	240500051012186	1/2/2025	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	4/2/2025	32666	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2366	VN022025026179	240500051012187	1/2/2025	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	4/2/2025	23259	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2367	VN022025026180	240500051012188	1/2/2025	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	4/2/2025	39056	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2368	VN022025026181	240500051012189	1/2/2025	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	4/2/2025	24714	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2369	VN022025026182	240500051012190	1/2/2025	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	4/2/2025	45162	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2370	VN022025008253	240500051012191	1/2/2025	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	141	7/2/2025	371512	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2371	VN022025007608	240500051012192	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	4/2/2025	258952	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2372	VN022025007609	240500051012193	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	4/2/2025	185000	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2373	VN022025008236	240500051012206	1/2/2025	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	124	6/2/2025	4334004	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2374	VN022025026203	240500051012207	1/2/2025	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	96	6/2/2025	937200	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2375	VN022025026204	240500051012208	1/2/2025	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	97	6/2/2025	966000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2376	VN022025026205	240500051012209	1/2/2025	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	98	6/2/2025	994000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2377	VN022025026206	240500051012210	1/2/2025	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	99	6/2/2025	966000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2378	VN022025008237	240500051012212	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	125	6/2/2025	555486	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2379	VN022025003279	240500051012213	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	7/2/2025	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
2380	VN022025008241	240500051012214	1/2/2025	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	129	6/2/2025	594342	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2381	VN022025026212	240500051012215	1/2/2025	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	105	7/2/2025	541758	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2382	VN022025026213	240500051012216	1/2/2025	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	106	7/2/2025	857680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2383	VN022025008257	240500051012217	1/2/2025	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	145	7/2/2025	248751	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2384	VN022025008258	240500051012218	1/2/2025	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	146	7/2/2025	223080	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2385	VN022025026207	240500051012219	1/2/2025	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	100	6/2/2025	91460	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

2386	VN022025003291	240500051012229	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	108	7/2/2025	10000	01547-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
2387	VN022025003292	240500051012230	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	109	7/2/2025	10000	01547-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
2388	VN022025062329	240500051012231	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	216	14/02/2025	189275	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2389	VN022025060941	240500051012232	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	14/02/2025	200000	01547-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
2390	VN022025060942	240500051012233	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	14/02/2025	200000	01547-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
2391	VN022025062334	240500051012234	1/2/2025	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	221	14/02/2025	230458	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2392	VN022025062335	240500051012235	1/2/2025	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	222	14/02/2025	240473	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2393	VN022025062377	240500051012243	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	264	21/02/2025	730151	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2394	VN022025062342	240500051012245	1/2/2025	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	229	17/02/2025	52300	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2395	VN022025062336	240500051012246	1/2/2025	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	223	14/02/2025	47340	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2396	VN022025062378	240500051012247	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	265	21/02/2025	4604	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2397	VN022025062339	240500051012248	1/2/2025	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	C	226	14/02/2025	300000	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2398	VN022025062379	240500051012249	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	266	21/02/2025	63000	01779-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2399	VN022025062340	240500051012250	1/2/2025	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	227	14/02/2025	4108	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2400	VN022025062344	240500051012251	1/2/2025	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	231	17/02/2025	105119	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2401	VN022025062341	240500051012252	1/2/2025	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	228	14/02/2025	13560	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2402	VN022025066789	240500051012253	1/2/2025	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	14/02/2025	994000	01547-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2403	VN022025062345	240500051012262	1/2/2025	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	232	17/02/2025	97832	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2404	VN022025062347	240500051012264	1/2/2025	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	234	18/02/2025	188475	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2405	VN022025062346	240500051012265	1/2/2025	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	233	17/02/2025	137095	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2406	VN022025073752	240500051012266	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	17/02/2025	744990	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2407	VN022025062384	240500051012267	1/2/2025	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	271	24/02/2025	496643	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB

2408	VN022025062388	240500051012269	1/2/2025	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	275	24/02/2025	239730	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2409	VN022025062389	240500051012270	1/2/2025	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	276	24/02/2025	248508	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2410	VN022025062390	240500051012271	1/2/2025	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	277	24/02/2025	242015	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2411	VN022025062391	240500051012272	1/2/2025	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	278	24/02/2025	242596	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2412	VN022025061010	240500051012273	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	24/02/2025	200000	01547- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
2413	VN022025062372	240500051012274	1/2/2025	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	259	21/02/2025	874406	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2414	VN022025062373	240500051012275	1/2/2025	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	260	21/02/2025	326363	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2415	VN022025062374	240500051012292	1/2/2025	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	261	21/02/2025	1531626	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2416	VN022025062392	240500051012293	1/2/2025	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	279	24/02/2025	126500	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2417	VN022025062412	240500051012315	1/2/2025	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	299	25/02/2025	574061	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2418	VN022025062413	240500051012316	1/2/2025	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	300	25/02/2025	1082713	01779- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2419	VN022025026168	240500051110191	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	61	4/2/2025	730853	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2420	VN022025026169	240500051110192	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	62	4/2/2025	694989	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2421	VN022025026170	240500051110193	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	63	4/2/2025	422765	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2422	VN022025026171	240500051110194	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	64	4/2/2025	819375	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2423	VN022025026172	240500051110195	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	65	4/2/2025	783158	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2424	VN022025049220	240500051110199	1/2/2025	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	1001	4/2/2025	77350	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2425	VN022025049221	240500051110200	1/2/2025	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	1002	4/2/2025	196686	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2426	VN022025049222	240500051110201	1/2/2025	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	1003	4/2/2025	368196	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2427	VN022025049223	240500051110202	1/2/2025	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	1004	4/2/2025	538808	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2428	VN022025049224	240500051110203	1/2/2025	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	1005	4/2/2025	1010808	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2429	VN022025049225	240500051110204	1/2/2025	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	1006	4/2/2025	837524	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

2430	VN022025063890	240500051110205	1/2/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33-EDS 52 DEVELOPING PLAY GROUND IN SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	11/2/2025	1716000	01082- EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2431	VN022025049284	240500051110206	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	1065	7/2/2025	26643163	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2432	VN022025063891	240500051110207	1/2/2025	N	DC09	E	Abstract 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	13	17/02/2025	6010000	01082- EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2433	VN022025066813	240500051110208	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	179	20/02/2025	722432	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2434	VN022025066814	240500051110209	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	180	20/02/2025	862108	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2435	VN022025066815	240500051110210	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	181	20/02/2025	784814	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2436	VN022025066816	240500051110211	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	182	20/02/2025	635074	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2437	VN022025066817	240500051110212	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	183	20/02/2025	938633	01024- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2438	VN022025063892	240500051110213	1/2/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	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	14	17/02/2025	5148204	01082- EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2439	VN022025068871	240500051110214	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	1257	20/02/2025	1515000	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2440	VN022025068872	240500051110215	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	1258	20/02/2025	2593000	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2441	VN022025068873	240500051110216	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	1259	20/02/2025	1382200	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2442	VN022025068874	240500051110217	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	1260	20/02/2025	324000	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2443	VN022025068875	240500051110218	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	1261	20/02/2025	5108500	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2444	VN022025068953	240500051110219	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	25/02/2025	6691715	01125- DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2445	VN022025048812	240500051210124	1/2/2025	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	560	3/2/2025	372620	01185- DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2446	VN022025048813	240500051210125	1/2/2025	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	561	3/2/2025	277452	01185- DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2447	VN022025048814	240500051210126	1/2/2025	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	562	3/2/2025	227124	01185- DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2448	VN022025048815	240500051210127	1/2/2025	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	563	3/2/2025	127920	01185- DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2449	VN022025048816	240500051210128	1/2/2025	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	564	3/2/2025	47380	01185- DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2450	VN022025048819	240500051210129	1/2/2025	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	567	3/2/2025	343764	01185- DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

2451	VN022025048820	240500051210130	1/2/2025	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	568	3/2/2025	59700	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2452	VN022025043305	240500051210131	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	3/2/2025	11965350	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2453	VN022025049270	240500051210132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1051	6/2/2025	4990	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2454	VN022025043306	240500051210133	1/2/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	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	6/2/2025	22858492	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2455	VN022025043307	240500051210135	1/2/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	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	6/2/2025	25770008	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2456	VN022025043308	240500051210137	1/2/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	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	6/2/2025	4547648	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2457	VN022025043309	240500051210138	1/2/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	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	6/2/2025	4033852	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2458	VN022025068825	240500051210139	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1211	14/02/2025	50000	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2459	VN022025063885	240500051210140	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	11/2/2025	1741501	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2460	VN022025063886	240500051210141	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	11/2/2025	1841639	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2461	VN022025063888	240500051210142	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	11/2/2025	1963318	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2462	VN022025063889	240500051210143	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	11/2/2025	2076211	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2463	VN022025063887	240500051210144	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	11/2/2025	10435955	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2464	VN022025063884	240500051210145	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	6	11/2/2025	11125469	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2465	VN022025068828	240500051210146	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1214	14/02/2025	50000	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2466	VN022025063893	240500051210147	1/2/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	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	15	18/02/2025	9868506	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2467	VN022025068876	240500051210148	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1262	20/02/2025	50000	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2468	VN022025003230	240500051310175	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING 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	47	6/2/2025	7800	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2469	VN022025003195	240500051310177	1/2/2025	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	12	3/2/2025	80144	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2470	VN022025003196	240500051310178	1/2/2025	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	13	3/2/2025	118568	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2471	VN022025003197	240500051310179	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	14	3/2/2025	120568	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2472	VN022025003198	240500051310180	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	121740	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2473	VN022025003233	240500051310181	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	50	6/2/2025	100000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2474	VN022025003281	240500051310182	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	98	7/2/2025	40000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2475	VN022025060938	240500051310183	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	181	14/02/2025	40000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2476	VN022025003282	240500051310184	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	99	7/2/2025	10000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2477	VN022025003283	240500051310185	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	100	7/2/2025	30000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2478	VN022025003284	240500051310186	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	101	7/2/2025	30000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2479	VN022025003237	240500051310189	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	54	6/2/2025	3500	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2480	VN022025003238	240500051310190	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	6/2/2025	35100	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2481	VN022025003285	240500051310191	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	102	7/2/2025	2950	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2482	VN022025003289	240500051310192	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	106	7/2/2025	2330	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2483	VN022025003241	240500051310193	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	58	6/2/2025	15104	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2484	VN022025003242	240500051310194	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	59	6/2/2025	2308	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2485	VN022025061052	240500051310195	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	295	27/02/2025	1850	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2486	VN022025061053	240500051310196	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	296	27/02/2025	2142	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2487	VN022025061064	240500051310197	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	307	28/02/2025	5500000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2488	VN022025061054	240500051310198	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	297	27/02/2025	1768	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2489	VN022025061055	240500051310199	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	298	27/02/2025	1680	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2490	VN022025061056	240500051310200	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	299	27/02/2025	8814	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2491	VN022025061057	240500051310203	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	300	27/02/2025	6244	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2492	VN022025061058	240500051310204	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	301	27/02/2025	1270	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2493	VN022025061059	240500051310205	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	302	27/02/2025	400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2494	VN022025061065	240500051310206	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	308	28/02/2025	495000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2495	VN022025061066	240500051310207	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	309	28/02/2025	40000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2496	VN022025061069	240500051310208	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	310	28/02/2025	8500	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2497	VN022025061060	240500051310209	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	303	27/02/2025	1400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2498	VN022025061061	240500051310210	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	304	27/02/2025	8250	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2499	VN022025061063	240500051310211	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	306	27/02/2025	6077	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2500	VN022025007601	240500051410112	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	122162	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2501	VN022025007602	240500051410113	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	207604	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2502	VN022025007603	240500051410114	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	87016	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2503	VN022025007604	240500051410115	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	3/2/2025	67320	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2504	VN022025007605	240500051410116	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	3/2/2025	47380	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2505	VN022025007606	240500051410119	1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	6/2/2025	892199	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2506	VN022025007607	240500051410120	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	6/2/2025	16440	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2507	VN022025060963	240500051410121	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	2693	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2508	VN022025064551	240500051410122	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	18/02/2025	931	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2509	VN022025064552	240500051410123	1/2/2025	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	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	18/02/2025	22388	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2510	VN022025047647	240500051510087	1/2/2025	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	3/2/2025	100516	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2511	VN022025047648	240500051510088	1/2/2025	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	3/2/2025	141128	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2512	VN022025047649	240500051510089	1/2/2025	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	3/2/2025	199860	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2513	VN022025047650	240500051510090	1/2/2025	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	3/2/2025	209560	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2514	VN022025026128	240500051510091	1/2/2025	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	3/2/2025	73988	01096-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER-I PATTI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2515	VN022025076983	240500051510092	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	17/02/2025	1000	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2516	VN022025076984	240500051510093	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	30	17/02/2025	42990	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2517	VN022025061011	240500051510094	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	32972	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2518	VN022025047657	240500051610066	1/2/2025	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	7/2/2025	89940	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2519	VN022025047658	240500051610067	1/2/2025	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	7/2/2025	122372	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

2520	VN022025047659	240500051610068	1/2/2025	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	7/2/2025	140432	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2521	VN022025047660	240500051610069	1/2/2025	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	7/2/2025	441864	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2522	VN022025033301	240500051710111	1/2/2025	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	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	89	7/2/2025	19357	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2523	VN022025069701	240500051710120	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	112	24/02/2025	19448	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2524	VN022025069698	240500051710121	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	109	20/02/2025	5478	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2525	VN022025033225	240500051710122	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	3/2/2025	37258	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2526	VN022025033226	240500051710123	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	3/2/2025	78390	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2527	VN022025033227	240500051710124	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	3/2/2025	80144	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2528	VN022025033228	240500051710125	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	3/2/2025	302748	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2529	VN022025033229	240500051710126	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	3/2/2025	508666	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2530	VN022025033230	240500051710127	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	3/2/2025	125362	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2531	VN022025033231	240500051710128	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	3/2/2025	10996	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2532	VN022025033302	240500051710129	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	90	7/2/2025	12020	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2533	VN022025069702	240500051710130	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	113	24/02/2025	5460	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2534	VN022025033303	240500051710131	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	91	7/2/2025	870	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

2535	VN022025069707	240500051710132	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	118	24/02/2025	44271	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2536	VN022025069708	240500051710133	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	119	24/02/2025	7400	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2537	VN022025069709	240500051710134	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	120	24/02/2025	25164	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2538	VN022025069699	240500051710135	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	34-SCHOLARSHIPS STIPENDS	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	110	20/02/2025	900	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2539	VN022025069711	240500051710136	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	122	24/02/2025	5130	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
2540	VN022025023257	240500051810072	1/2/2025	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	1	4/2/2025	95128	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
2541	VN022025023258	240500051810073	1/2/2025	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	2	4/2/2025	218236	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
2542	VN022025023259	240500051810074	1/2/2025	N	DC01	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	3	4/2/2025	5450	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
2543	VN022025075070	240500051810075	1/2/2025	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	24/02/2025	4920	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
2544	VN022025063394	240500051910142	1/2/2025	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	493	13/02/2025	24564	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2545	VN022025020164	240500051910148	1/2/2025	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	105	3/2/2025	702208	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2546	VN022025020165	240500051910149	1/2/2025	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	106	3/2/2025	15084	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2547	VN022025020166	240500051910150	1/2/2025	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	107	3/2/2025	15096	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2548	VN022025020167	240500051910151	1/2/2025	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	3/2/2025	65164	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2549	VN022025020168	240500051910152	1/2/2025	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	3/2/2025	141348	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2550	VN022025020169	240500051910153	1/2/2025	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	3/2/2025	187708	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2551	VN022025020170	240500051910154	1/2/2025	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	111	3/2/2025	238984	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2552	VN022025020171	240500051910155	1/2/2025	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	112	3/2/2025	334808	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2553	VN022025020172	240500051910156	1/2/2025	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	113	3/2/2025	436072	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2593	VN022025024277	240500052310109	1/2/2025	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	37	3/2/2025	18000	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2594	VN022025024278	240500052310110	1/2/2025	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	38	3/2/2025	35400	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2595	VN022025024258	240500052310112	1/2/2025	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	18	3/2/2025	1034170	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2596	VN022025024259	240500052310113	1/2/2025	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	19	3/2/2025	1437480	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2597	VN022025070051	240500052310114	1/2/2025	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	108	18/02/2025	35400	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2598	VN022025070064	240500052310115	1/2/2025	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	121	24/02/2025	965	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2599	VN022025070065	240500052310116	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	122	24/02/2025	1495	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2600	VN022025070066	240500052310117	1/2/2025	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	123	24/02/2025	134243	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
2601	VN022025003298	240500052410090	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	29913	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2602	VN022025003299	240500052410091	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	19864	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2603	VN022025003300	240500052410092	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	25946	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2604	VN022025008522	240500052410093	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	15	10/2/2025	30000	DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2605	VN022025008526	240500052410100	1/2/2025	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	19	10/2/2025	15325	DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2606	VN022025008527	240500052410101	1/2/2025	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	20	10/2/2025	162948	DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2607	VN022025008528	240500052410102	1/2/2025	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	21	10/2/2025	321858	DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2608	VN022025008529	240500052410103	1/2/2025	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	22	10/2/2025	463350	DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2609	VN022025069031	240500052410104	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	56-FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	34-HORTICULTURE	NT	V	29	17/02/2025	640000	DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2610	VN022025003268	240500052510311	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12200	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2611	VN022025003270	240500052510313	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	49317	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2612	VN022025008523	240500052510319	1/2/2025	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	10/2/2025	8663	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2613	VN022025008510	240500052510322	1/2/2025	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	3	3/2/2025	42686	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2614	VN022025008511	240500052510323	1/2/2025	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	4	3/2/2025	295216	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2615	VN022025008512	240500052510324	1/2/2025	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	3/2/2025	703564	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2616	VN022025008513	240500052510325	1/2/2025	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	3/2/2025	1477310	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2617	VN022025008514	240500052510326	1/2/2025	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	3/2/2025	1687052	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2618	VN022025008515	240500052510327	1/2/2025	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	3/2/2025	3243974	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2619	VN022025008516	240500052510328	1/2/2025	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	3/2/2025	4893878	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

2620	VN022025008517	240500052510329	1/2/2025	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	3/2/2025	542389	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2621	VN022025008518	240500052510330	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/2/2025	1021944	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2622	VN022025008524	240500052510334	1/2/2025	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	10/2/2025	315476	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2623	VN022025008525	240500052510335	1/2/2025	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	10/2/2025	143528	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2624	VN022025026230	240500052510336	1/2/2025	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	123	10/2/2025	583620	01678-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2625	VN022025008530	240500052510338	1/2/2025	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	10/2/2025	3160	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2626	VN022025069027	240500052510339	1/2/2025	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	25	17/02/2025	1990	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2627	VN022025069028	240500052510340	1/2/2025	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	26	17/02/2025	2382	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2628	VN022025069029	240500052510341	1/2/2025	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	27	17/02/2025	1324	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2629	VN022025069030	240500052510342	1/2/2025	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	28	17/02/2025	3038	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2630	VN022025069026	240500052510343	1/2/2025	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	13/02/2025	28500	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2631	VN022025069032	240500052510344	1/2/2025	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	30	18/02/2025	2026	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2632	VN022025069033	240500052510346	1/2/2025	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	31	18/02/2025	565358	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2633	VN022025069037	240500052510347	1/2/2025	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	35	24/02/2025	15794	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2634	VN022025069038	240500052510348	1/2/2025	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	24/02/2025	1574	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2635	VN022025069039	240500052510349	1/2/2025	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	37	25/02/2025	78838	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2636	VN022025069040	240500052510350	1/2/2025	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	38	25/02/2025	22450	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2637	VN022025061042	240500052510352	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	45280	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2638	VN022025061043	240500052510353	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	13350	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2639	VN022025061044	240500052510354	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	18950	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2640	VN022025041174	240500052610133	1/2/2025	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	6	7/2/2025	1800	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2641	VN022025041175	240500052610134	1/2/2025	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	7	7/2/2025	4200	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2642	VN022025041176	240500052610135	1/2/2025	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	7/2/2025	836	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2643	VN022025041177	240500052610136	1/2/2025	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	94-WATER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	9	7/2/2025	600	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2644	VN022025041169	240500052610137	1/2/2025	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	3/2/2025	426384	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2645	VN022025041170	240500052610138	1/2/2025	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	3/2/2025	343994	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

2646	VN022025041171	240500052610139	1/2/2025	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	3/2/2025	229872	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2647	VN022025041172	240500052610140	1/2/2025	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	3/2/2025	303587	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2648	VN022025041173	240500052610141	1/2/2025	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	3/2/2025	86918	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2649	VN022025041178	240500052610142	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	7/2/2025	690	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2650	VN022025041179	240500052610143	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	7/2/2025	1580	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2651	VN022025041180	240500052610144	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	12	7/2/2025	2410	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2652	VN022025067674	240500052610145	1/2/2025	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	14	11/2/2025	465	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2653	VN022025067673	240500052610146	1/2/2025	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	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	13	11/2/2025	960	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2654	VN022025067675	240500052610147	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	15	11/2/2025	1780	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2655	VN022025067676	240500052610148	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	16	11/2/2025	710	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2656	VN022025067678	240500052610150	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	18	18/02/2025	1780	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2657	VN022025067677	240500052610151	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	17	18/02/2025	4210	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2658	VN022025067679	240500052610153	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	19	21/02/2025	8320	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2659	VN022025007808	240500052810105	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	282802	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2660	VN022025007809	240500052810106	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	375950	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2661	VN022025007810	240500052810107	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	100444	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2662	VN022025007811	240500052810108	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	182032	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2663	VN022025064815	240500052810111	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	14/02/2025	825	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2664	VN022025064816	240500052810112	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	14/02/2025	17640	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2665	VN022025064817	240500052810113	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	14/02/2025	1460	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2666	VN022025077291	240500052910067	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0100-AMRITSAR	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	65	14/02/2025	249810	DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2667	VN022025044017	240500052910068	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	7	3/2/2025	40576	DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2668	VN022025044018	240500052910069	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	8	3/2/2025	69058	DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2669	VN022025044019	240500052910070	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	9	3/2/2025	79186	DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB

2670	VN022025044020	240500052910071	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	10	3/2/2025	400540	DISTRICT SPORTS OFFICER (OFFICIATING	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2671	VN022025044021	240500052910072	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	11	3/2/2025	498564	DISTRICT SPORTS OFFICER (OFFICIATING	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2672	VN022025044067	240500052910073	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	58	7/2/2025	161885	DISTRICT SPORTS OFFICER (OFFICIATING	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2673	VN022025077294	240500052910074	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	68	14/02/2025	1490	DISTRICT SPORTS OFFICER (OFFICIATING	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2674	VN022025007363	240500053010135	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	51950	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2675	VN022025007364	240500053010136	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	60010	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2676	VN022025007365	240500053010137	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	81314	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2677	VN022025007366	240500053010138	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	97016	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2678	VN022025007367	240500053010139	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	101008	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2679	VN022025007368	240500053010141	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	92442	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2680	VN022025007369	240500053010142	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	168298	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2681	VN022025028390	240500053110086	1/2/2025	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	29	3/2/2025	149254	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2682	VN022025028391	240500053110087	1/2/2025	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	30	3/2/2025	130848	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2683	VN022025028392	240500053110088	1/2/2025	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	31	3/2/2025	95312	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2684	VN022025028388	240500053110089	1/2/2025	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	27	3/2/2025	31878	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2685	VN022025028389	240500053110090	1/2/2025	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	28	3/2/2025	104002	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2686	VN022025026124	240500053110091	1/2/2025	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	3/2/2025	71290	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2687	VN022025026121	240500053110092	1/2/2025	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	3/2/2025	71290	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2688	VN022025075010	240500053110094	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	14/02/2025	1000000	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2689	VN022025003187	240500053310251	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	49093	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2690	VN022025003188	240500053310252	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	108673	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2691	VN022025003220	240500053310253	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	37	3/2/2025	36724	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2692	VN022025003210	240500053310254	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	27	3/2/2025	5700	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2693	VN022025003193	240500053310255	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	34930	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2694	VN022025003194	240500053310256	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	39936	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2695	VN022025003214	240500053310257	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	31	3/2/2025	73124	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2696	VN022025003215	240500053310258	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	32	3/2/2025	115578	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2697	VN022025003311	240500053310259	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	128	10/2/2025	1.76E+08	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2698	VN022025003312	240500053310260	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	129	10/2/2025	1.17E+08	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2699	VN022025003313	240500053310261	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	130	10/2/2025	47815500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2700	VN022025003314	240500053310262	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	131	10/2/2025	31876500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2701	VN022025003315	240500053310263	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	132	10/2/2025	17991000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2702	VN022025003316	240500053310264	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	133	10/2/2025	12057000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2703	VN022025003317	240500053310265	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	134	10/2/2025	18085500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2704	VN022025003318	240500053310266	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	135	10/2/2025	22000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2705	VN022025003319	240500053310267	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	136	10/2/2025	18000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2706	VN022025003320	240500053310268	1/2/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	137	10/2/2025	8446500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2707	VN022025060945	240500053310269	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	188	14/02/2025	584	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2708	VN022025060946	240500053310270	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	189	14/02/2025	56534	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2709	VN022025060991	240500053310272	1/2/2025	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	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	234	21/02/2025	590	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2710	VN022025060992	240500053310273	1/2/2025	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	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	235	21/02/2025	6330	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2711	VN022025022886	240500053410311	1/2/2025	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	5	3/2/2025	53532	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2712	VN022025022887	240500053410312	1/2/2025	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	6	3/2/2025	59410	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2713	VN022025022888	240500053410313	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/2/2025	81972	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2714	VN022025022889	240500053410314	1/2/2025	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	3/2/2025	108100	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2715	VN022025022890	240500053410315	1/2/2025	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	3/2/2025	171222	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2716	VN022025022891	240500053410316	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/2/2025	240040	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2717	VN022025022892	240500053410317	1/2/2025	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	3/2/2025	301570	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2718	VN022025022893	240500053410318	1/2/2025	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	12	3/2/2025	434672	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2719	VN022025022894	240500053410319	1/2/2025	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	3/2/2025	1239136	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2720	VN022025022895	240500053410320	1/2/2025	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	3/2/2025	141952	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2721	VN022025022896	240500053410321	1/2/2025	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	15	3/2/2025	354218	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2722	VN022025022883	240500053410322	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	2	3/2/2025	10000	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2723	VN022025022882	240500053410323	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	1	3/2/2025	700	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2724	VN022025022911	240500053410324	1/2/2025	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	4/2/2025	2162137	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2725	VN022025022908	240500053410325	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	4/2/2025	11942500	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2726	VN022025022909	240500053410326	1/2/2025	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	4/2/2025	2272084	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2727	VN022025022910	240500053410327	1/2/2025	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	4/2/2025	1685636	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2728	VN022025022906	240500053410328	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	4/2/2025	6479437	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2729	VN022025072641	240500053410329	1/2/2025	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	47	13/02/2025	2810	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2730	VN022025072650	240500053410330	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	56	18/02/2025	6780	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
2731	VN022025072640	240500053410331	1/2/2025	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	46	13/02/2025	642492	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2732	VN022025072639	240500053410332	1/2/2025	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	45	13/02/2025	123120	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2733	VN022025072638	240500053410333	1/2/2025	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	44	13/02/2025	348948	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2734	VN022025072642	240500053410334	1/2/2025	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	48	13/02/2025	115020	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2735	VN022025072643	240500053410335	1/2/2025	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	49	13/02/2025	91368	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

2736	VN022025072644	240500053410336	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	50	13/02/2025	44743	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2737	VN022025072645	240500053410337	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	51	13/02/2025	11221	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2738	VN022025072646	240500053410338	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	13/02/2025	33545	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2739	VN022025072653	240500053410339	1/2/2025	N	DC03	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	59	18/02/2025	840	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2740	VN022025072652	240500053410340	1/2/2025	N	DC03	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	58	18/02/2025	840	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2741	VN022025072651	240500053410341	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	57	18/02/2025	5374	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2742	VN022025072654	240500053410342	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	60	18/02/2025	1055	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2743	VN022025072655	240500053410343	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	18/02/2025	490	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2744	VN022025072656	240500053410344	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	62	18/02/2025	19485	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2745	VN022025072657	240500053410345	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	18/02/2025	2461	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2746	VN022025072667	240500053410346	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	73	28/02/2025	13470	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2747	VN022025072666	240500053410347	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	72	28/02/2025	24475	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2748	VN022025072665	240500053410348	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	71	28/02/2025	16380	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2749	VN022025072664	240500053410349	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	70	28/02/2025	11800	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2750	VN022025072663	240500053410350	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	69	28/02/2025	22700	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
2751	VN022025063519	240500053610126	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/2/2025	45782	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2752	VN022025063520	240500053610127	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/2/2025	81314	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2753	VN022025063521	240500053610128	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	82806	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2754	VN022025063522	240500053610129	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/2/2025	193500	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2755	VN022025063523	240500053610130	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/2/2025	262106	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2756	VN022025063524	240500053610131	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/2/2025	439686	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2757	VN022025063525	240500053610132	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	3/2/2025	20000	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2758	VN022025063526	240500053610133	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/2/2025	25000	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2759	VN022025063516	240500053610134	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	13/02/2025	766	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2760	VN022025063517	240500053610135	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	25/02/2025	1290	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2761	VN022025063518	240500053610136	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	25/02/2025	3600	DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2762	VN022025047087	240500053710068	1/2/2025	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	4/2/2025	91882	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
2763	VN022025047088	240500053710069	1/2/2025	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	4/2/2025	260542	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
2764	VN022025047089	240500053710070	1/2/2025	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	4/2/2025	85608	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

2765	VN022025076977	240500053710071	1/2/2025	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	19/02/2025	252280	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
2766	VN022025047594	240500053810341	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR 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	12	10/2/2025	1762000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2767	VN022025047595	240500053810342	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR 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	10/2/2025	130000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2768	VN022025047583	240500053810343	1/2/2025	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	3/2/2025	134640	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2769	VN022025047584	240500053810344	1/2/2025	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	3/2/2025	148528	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2770	VN022025047585	240500053810345	1/2/2025	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	3/2/2025	179880	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2771	VN022025047586	240500053810346	1/2/2025	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	3/2/2025	300314	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2772	VN022025047587	240500053810347	1/2/2025	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	3/2/2025	376700	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2773	VN022025047588	240500053810349	1/2/2025	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	3/2/2025	433704	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2774	VN022025047589	240500053810350	1/2/2025	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	3/2/2025	768124	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2775	VN022025047590	240500053810351	1/2/2025	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	3/2/2025	791914	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2776	VN022025047591	240500053810352	1/2/2025	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	3/2/2025	1480804	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2777	VN022025047592	240500053810353	1/2/2025	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	3/2/2025	288134	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2778	VN022025047593	240500053810356	1/2/2025	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	3/2/2025	417836	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2779	VN022025047596	240500053810357	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	10/2/2025	0	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2780	VN022025047597	240500053810358	1/2/2025	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	15	10/2/2025	54195	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2781	VN022025071562	240500053810359	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	13/02/2025	1000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2782	VN022025071563	240500053810362	1/2/2025	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	17	14/02/2025	10461	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2783	VN022025071565	240500053810363	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	19	17/02/2025	158736	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2784	VN022025071564	240500053810364	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	18	17/02/2025	5986	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2785	VN022025071566	240500053810366	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	20	17/02/2025	11660	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2786	VN022025071567	240500053810368	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	20/02/2025	385467	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

2787	VN022025071572	240500053810373	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	21/02/2025	38761	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2788	VN022025071571	240500053810376	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	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	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE SYSTEM (NABARD RIDF 29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	21/02/2025	14777	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2789	VN022025071570	240500053810375	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	21/02/2025	22594	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2790	VN022025071569	240500053810376	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	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	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE SYSTEM (NABARD RIDF 29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	21/02/2025	22000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2791	VN022025071568	240500053810377	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	21/02/2025	14158	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2792	VN022025071573	240500053810379	1/2/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	27	28/02/2025	2700	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2793	VN022025023886	240500053910179	1/2/2025	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	3/2/2025	118434	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2794	VN022025023887	240500053910180	1/2/2025	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	3/2/2025	144594	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2795	VN022025023888	240500053910181	1/2/2025	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	3/2/2025	173618	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2796	VN022025023889	240500053910182	1/2/2025	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	3/2/2025	463394	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2797	VN022025023890	240500053910183	1/2/2025	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	3/2/2025	528664	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2798	VN022025023891	240500053910184	1/2/2025	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	3/2/2025	597006	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2799	VN022025023892	240500053910185	1/2/2025	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	3/2/2025	651140	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2800	VN022025023893	240500053910186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/2/2025	922892	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH
2801	VN022025026164	240500053910187	1/2/2025	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	3/2/2025	46149	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2802	VN022025075678	240500054010102	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	3/2/2025	41682	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

2803	VN022025075679	240500054010104	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	3/2/2025	98156	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2804	VN022025075680	240500054010105	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	3/2/2025	102938	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2805	VN022025075681	240500054010106	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	3/2/2025	146248	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2806	VN022025075683	240500054010107	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	3/2/2025	138590	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2807	VN022025075684	240500054010108	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	3/2/2025	235950	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2808	VN022025075685	240500054010109	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	3/2/2025	84848	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2809	VN022025075690	240500054010111	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	10/2/2025	63149	01534-DISTRICT TOWN PLANNER	AMRITSAR	AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
2810	VN022025007145	240500054110076	1/2/2025	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	12	3/2/2025	181432	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
2811	VN022025007146	240500054110078	1/2/2025	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	13	3/2/2025	35400	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
2812	VN022025007144	240500054110079	1/2/2025	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	11	3/2/2025	83156	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
2813	VN022025075485	240500054110080	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	21	11/2/2025	9840	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
2814	VN022025075488	240500054110081	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	24	18/02/2025	16206	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
2815	VN022025008202	240500054211660	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	90	4/2/2025	340178	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB	
2816	VN022025026188	240500054211661	1/2/2025	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	6/2/2025	56167	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
2817	VN022025026189	240500054211662	1/2/2025	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	6/2/2025	43001	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
2818	VN022025062278	240500054211663	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	165	11/2/2025	21000	SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2819	VN022025062279	240500054211665	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	166	11/2/2025	14000	SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2820	VN022025062280	240500054211666	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	167	11/2/2025	14000	SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2821	VN022025026190	240500054211669	1/2/2025	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	6/2/2025	53611	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
2822	VN022025062281	240500054211670	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	168	11/2/2025	14000	SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	

2847	VN022025008213	240500054211705	1/2/2025	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	101	4/2/2025	256862	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2848	VN022025008214	240500054211706	1/2/2025	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	102	4/2/2025	286252	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2849	VN022025008215	240500054211707	1/2/2025	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	103	4/2/2025	403810	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2850	VN022025008216	240500054211708	1/2/2025	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	104	4/2/2025	1364434	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2851	VN022025008217	240500054211709	1/2/2025	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	4/2/2025	17783513	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2852	VN022025008218	240500054211710	1/2/2025	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	106	4/2/2025	50154	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2853	VN022025008219	240500054211711	1/2/2025	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	4/2/2025	2597669	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2854	VN022025008220	240500054211712	1/2/2025	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	108	4/2/2025	552354	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2855	VN022025008221	240500054211713	1/2/2025	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	109	4/2/2025	83556560	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2856	VN022025008222	240500054211714	1/2/2025	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	110	4/2/2025	1240301	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2857	VN022025008223	240500054211715	1/2/2025	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	111	4/2/2025	54975394	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2858	VN022025008224	240500054211716	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	112	4/2/2025	139790	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF POLICE	PUNJAB
2859	VN022025062277	240500054211717	1/2/2025	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	164	11/2/2025	273887	SENIOR SUPRINTEND ENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2860	VN022025008225	240500054211718	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	113	6/2/2025	29208	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2861	VN022025008226	240500054211719	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	114	6/2/2025	27742	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2862	VN022025008227	240500054211720	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	115	6/2/2025	28500	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2863	VN022025008228	240500054211721	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	116	6/2/2025	28414	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2864	VN022025008229	240500054211722	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	117	6/2/2025	29727	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2865	VN022025008230	240500054211723	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	118	6/2/2025	29158	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2866	VN022025008231	240500054211724	1/2/2025	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	119	6/2/2025	32500	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2867	VN022025008232	240500054211725	1/2/2025	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	120	6/2/2025	662047	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2868	VN022025026194	240500054211726	1/2/2025	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	6/2/2025	43884	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2869	VN022025026195	240500054211727	1/2/2025	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	6/2/2025	40192	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2870	VN022025026196	240500054211728	1/2/2025	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	6/2/2025	42606	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2871	VN022025026197	240500054211729	1/2/2025	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	6/2/2025	42606	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2872	VN022025026198	240500054211730	1/2/2025	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	6/2/2025	46511	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2873	VN022025026199	240500054211731	1/2/2025	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	6/2/2025	42606	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

2874	VN022025026200	240500054211732	1/2/2025	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	6/2/2025	37920	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2875	VN022025062289	240500054211733	1/2/2025	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	176	11/2/2025	62740	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2876	VN022025008233	240500054211734	1/2/2025	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	121	6/2/2025	31265	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2877	VN022025062290	240500054211735	1/2/2025	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	177	11/2/2025	59371	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2878	VN022025062291	240500054211736	1/2/2025	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	178	11/2/2025	87968	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2879	VN022025008234	240500054211737	1/2/2025	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	122	6/2/2025	97641	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2880	VN022025008242	240500054211738	1/2/2025	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	130	6/2/2025	162067	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2881	VN022025008244	240500054211739	1/2/2025	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	132	6/2/2025	177781	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2882	VN022025026214	240500054211740	1/2/2025	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	107	7/2/2025	1090560	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2883	VN022025008249	240500054211741	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	137	6/2/2025	2003	SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2884	VN022025026216	240500054211742	1/2/2025	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	109	7/2/2025	761760	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2885	VN022025008246	240500054211745	1/2/2025	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	134	6/2/2025	25500	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2886	VN022025003280	240500054211746	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	7/2/2025	200000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2887	VN022025008247	240500054211747	1/2/2025	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	135	6/2/2025	50856	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2888	VN022025008248	240500054211752	1/2/2025	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	136	6/2/2025	181309	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2889	VN022025062292	240500054211753	1/2/2025	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	179	11/2/2025	201200	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2890	VN022025062293	240500054211754	1/2/2025	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	180	11/2/2025	203052	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2891	VN022025008259	240500054211755	1/2/2025	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	147	7/2/2025	214967	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2892	VN022025062294	240500054211756	1/2/2025	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	181	11/2/2025	184688	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2893	VN022025062295	240500054211757	1/2/2025	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	182	11/2/2025	135864	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2894	VN022025062296	240500054211758	1/2/2025	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	183	11/2/2025	108571	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2895	VN022025062288	240500054211759	1/2/2025	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	175	11/2/2025	136988	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2896	VN022025062297	240500054211766	1/2/2025	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	184	11/2/2025	6118	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2897	VN022025062298	240500054211768	1/2/2025	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	11/2/2025	93503	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2898	VN022025062299	240500054211769	1/2/2025	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	11/2/2025	48388	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2899	VN022025062300	240500054211770	1/2/2025	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	11/2/2025	56110	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2900	VN022025062301	240500054211771	1/2/2025	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	11/2/2025	65679	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2901	VN022025062302	240500054211772	1/2/2025	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	189	11/2/2025	60485	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2902	VN022025062303	240500054211773	1/2/2025	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	190	11/2/2025	68348	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2903	VN022025062380	240500054211774	1/2/2025	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	267	24/02/2025	53002	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2904	VN022025062328	240500054211775	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	215	14/02/2025	41378	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2905	VN022025062304	240500054211776	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	191	11/2/2025	46510	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2906	VN022025062353	240500054211777	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	240	18/02/2025	152926	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2907	VN022025062305	240500054211778	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	192	11/2/2025	88852	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2908	VN022025062306	240500054211779	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	193	11/2/2025	123281	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2909	VN022025062307	240500054211780	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	194	11/2/2025	22196	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2910	VN022025062308	240500054211782	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	195	11/2/2025	45624	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2911	VN022025062309	240500054211783	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	196	11/2/2025	41219	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2912	VN022025062354	240500054211784	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	241	18/02/2025	25936	SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2913	VN022025062381	240500054211785	1/2/2025	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	268	24/02/2025	120499	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2914	VN022025062310	240500054211786	1/2/2025	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	197	11/2/2025	100129	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2915	VN022025062343	240500054211790	1/2/2025	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	230	17/02/2025	153916	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2916	VN022025066796	240500054211792	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	162	17/02/2025	331404	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2917	VN022025066792	240500054211793	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	158	17/02/2025	553380	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2918	VN022025066793	240500054211794	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	159	17/02/2025	937200	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2919	VN022025066794	240500054211795	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	160	17/02/2025	937200	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2920	VN022025066795	240500054211796	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	161	17/02/2025	807980	01085- DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
2921	VN022025060954	240500054211797	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	197	17/02/2025	200000	01063- SENIOR SUPERINTEN DENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

2922	VN022025062356	240500054211798	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	243	18/02/2025	175229	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2923	VN022025062357	240500054211799	1/2/2025	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	244	18/02/2025	24607	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2924	VN022025062358	240500054211800	1/2/2025	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	245	18/02/2025	8000	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2925	VN022025062359	240500054211801	1/2/2025	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	246	18/02/2025	35579	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2926	VN022025062360	240500054211802	1/2/2025	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	247	18/02/2025	15880	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2927	VN022025062361	240500054211805	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	248	18/02/2025	298001	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2928	VN022025062363	240500054211806	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	250	18/02/2025	96760	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2929	VN022025062368	240500054211808	1/2/2025	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	255	20/02/2025	122719	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2930	VN022025062385	240500054211809	1/2/2025	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	272	24/02/2025	339320	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2931	VN022025062370	240500054211810	1/2/2025	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	257	21/02/2025	122719	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2932	VN022025062371	240500054211812	1/2/2025	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	258	21/02/2025	46073	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2933	VN022025062386	240500054211813	1/2/2025	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	273	24/02/2025	24000	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2934	VN022025062387	240500054211815	1/2/2025	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	274	24/02/2025	39000	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2935	VN022025062375	240500054211822	1/2/2025	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	262	21/02/2025	82754	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2936	VN022025062376	240500054211823	1/2/2025	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	263	21/02/2025	41377	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2937	VN022025062401	240500054211824	1/2/2025	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	288	24/02/2025	10390	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, RURAL AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
2938	VN022025062415	240500054211825	1/2/2025	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	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	302	27/02/2025	140975	01740- SENIOR SUPRINTEND ENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2939	VN022025062417	240500054211827	1/2/2025	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	304	27/02/2025	146227	SENIOR SUPRINTEND ENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
2940	VN022025003263	240500054310195	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/2/2025	49120	01031- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2941	VN022025041839	240500054310196	1/2/2025	N	DC10	C	Medical 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	91- MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	27	7/2/2025	31873	01623- ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2942	VN022025041813	240500054310210	1/2/2025	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	3/2/2025	294590	01623- ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2943	VN022025041814	240500054310211	1/2/2025	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	3/2/2025	541700	01623- ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2944	VN022025041815	240500054310212	1/2/2025	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	3/2/2025	580840	01623- ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2945	VN022025041816	240500054310213	1/2/2025	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	3/2/2025	767246	01623- ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

2946	VN022025041817	240500054310214	1/2/2025	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	3/2/2025	1203643	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2947	VN022025041818	240500054310215	1/2/2025	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	3/2/2025	301800	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2948	VN022025041840	240500054310216	1/2/2025	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	28	7/2/2025	21425	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2949	VN022025066769	240500054310217	1/2/2025	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	11/2/2025	29810	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
2950	VN022025041842	240500054310218	1/2/2025	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	30	7/2/2025	45000	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2951	VN022025041843	240500054310219	1/2/2025	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	7/2/2025	45000	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2952	VN022025063069	240500054310220	1/2/2025	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	34	11/2/2025	24055	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2953	VN022025074738	240500054310221	1/2/2025	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	14/02/2025	1501310	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2954	VN022025074739	240500054310222	1/2/2025	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	6	14/02/2025	17854	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2955	VN022025074740	240500054310223	1/2/2025	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	14/02/2025	51233	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2956	VN022025074741	240500054310224	1/2/2025	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	14/02/2025	59462	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2957	VN022025074742	240500054310225	1/2/2025	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	14/02/2025	20919	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2958	VN022025074743	240500054310226	1/2/2025	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	14/02/2025	585517	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2959	VN022025063072	240500054310228	1/2/2025	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	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	37	24/02/2025	161112	01623-ASSITANT EXCISE AND TAXATION COMMISSIO NER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
2960	VN022025074744	240500054310229	1/2/2025	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	24/02/2025	280571	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2961	VN022025074745	240500054310230	1/2/2025	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	24/02/2025	350000	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
2962	VN022025047641	240500054410071	1/2/2025	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	3/2/2025	195880	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2963	VN022025047642	240500054410072	1/2/2025	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	3/2/2025	141600	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2964	VN022025047643	240500054410073	1/2/2025	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	3/2/2025	254408	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2965	VN022025047640	240500054410074	1/2/2025	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	3/2/2025	490288	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2966	VN022025076980	240500054410075	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	26	17/02/2025	42990	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2967	VN022025076981	240500054410076	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	27	17/02/2025	1500	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2968	VN022025076982	240500054410077	1/2/2025	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	92-TELEPHONE	03-CO-OPERATION	NT	V	28	17/02/2025	821	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2969	VN022025027992	240500054510135	1/2/2025	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	1	4/2/2025	22140	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

2970	VN022025027993	240500054510137	1/2/2025	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	2	4/2/2025	3600	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
2971	VN022025026167	240500054510138	1/2/2025	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	4/2/2025	21146	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2972	VN022025009505	240500054510139	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	4/2/2025	70154	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2973	VN022025009506	240500054510140	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	4/2/2025	109636	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2974	VN022025009507	240500054510141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	4/2/2025	124421	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2975	VN022025009508	240500054510142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	4/2/2025	126780	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2976	VN022025009509	240500054510143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	4/2/2025	148600	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2977	VN022025009510	240500054510144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	4/2/2025	178142	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2978	VN022025009511	240500054510147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	4/2/2025	8300	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2979	VN022025027994	240500054510148	1/2/2025	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	3	4/2/2025	240840	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
2980	VN022025009512	240500054510149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	4/2/2025	186288	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2981	VN022025009523	240500054510150	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	4/2/2025	14061	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2982	VN022025009524	240500054510151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	4/2/2025	35077	01923-SUB DIVISIONAL MEGISTRATE-I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2983	VN022025062828	240500054510152	1/2/2025	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	68	20/02/2025	90000	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
2984	VN022025062829	240500054510153	1/2/2025	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	69	20/02/2025	15255	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
2985	VN022025062813	240500054510154	1/2/2025	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	18/02/2025	84700	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

2986	VN022025009488	240500054610151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	18000	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2987	VN022025009489	240500054610152	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	19176	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2988	VN022025009490	240500054610153	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	85884	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2989	VN022025009491	240500054610154	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	86830	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2990	VN022025009492	240500054610155	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/2/2025	118528	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2991	VN022025009493	240500054610156	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	195396	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2992	VN022025009494	240500054610157	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/2/2025	249810	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
2993	VN022025062805	240500054610159	1/2/2025	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	45	14/02/2025	45945	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
2994	VN022025062849	240500054610162	1/2/2025	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	89	27/02/2025	46440	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
2995	VN022025062850	240500054610166	1/2/2025	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	90	27/02/2025	729090	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
2996	VN022025062851	240500054610169	1/2/2025	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	91	28/02/2025	9990	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
2997	VN022025009501	240500054710192	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	133372	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
2998	VN022025009502	240500054710193	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	154942	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
2999	VN022025001593	240500054710194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	245542	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3000	VN022025009482	240500054710195	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	262138	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3001	VN022025009483	240500054710196	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	333392	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

3002	VN022025001594	240500054710197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	349966	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3003	VN022025001595	240500054710198	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	481266	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3004	VN022025009484	240500054710199	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	647244	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3005	VN022025009485	240500054710200	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/2/2025	647846	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3006	VN022025001596	240500054710201	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	894520	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3007	VN022025009486	240500054710202	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	3/2/2025	21700	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3008	VN022025009487	240500054710203	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/2/2025	70800	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3009	VN022025001597	240500054710204	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	420000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3010	VN022025026160	240500054710205	1/2/2025	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	3/2/2025	40334	01223-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3011	VN022025026161	240500054710206	1/2/2025	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	3/2/2025	31562	01223-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3012	VN022025009495	240500054710207	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	680766	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3013	VN022025064548	240500054710208	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	13/02/2025	239021	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3014	VN022025059400	240500054710209	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	25/02/2025	82500	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3015	VN022025059402	240500054710210	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	25/02/2025	468000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3016	VN022025059403	240500054710211	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	25/02/2025	297000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3017	VN022025001599	240500054810156	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	79264	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

3018	VN022025009503	240500054810157	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	125788	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
3019	VN022025001600	240500054810158	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	1739408	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3020	VN022025026120	240500054810160	1/2/2025	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	3/2/2025	73988	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3021	VN022025001601	240500054810161	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	2141806	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3022	VN022025009504	240500054810162	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/2/2025	97278	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
3023	VN022025064545	240500054810164	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	11/2/2025	106063	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3024	VN022025066772	240500054810165	1/2/2025	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	11/2/2025	739680	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
3025	VN022025059401	240500054810166	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	25/02/2025	218750	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
3026	VN022025041830	240500055010121	1/2/2025	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	4/2/2025	79952	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3027	VN022025041831	240500055010122	1/2/2025	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	4/2/2025	111600	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3028	VN022025041832	240500055010123	1/2/2025	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	4/2/2025	129820	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3029	VN022025041833	240500055010124	1/2/2025	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	4/2/2025	180510	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3030	VN022025041834	240500055010125	1/2/2025	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	4/2/2025	182466	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3031	VN022025041835	240500055010126	1/2/2025	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	4/2/2025	280808	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3032	VN022025041836	240500055010127	1/2/2025	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	4/2/2025	472280	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3033	VN022025026174	240500055010128	1/2/2025	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	4/2/2025	54144	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3034	VN022025026175	240500055010129	1/2/2025	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	4/2/2025	45602	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3035	VN022025036277	240500055110291	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	10/2/2025	161397	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

3055	VN022025075467	240500055110311	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	13/02/2025	31978	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3056	VN022025075468	240500055110312	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	13/02/2025	21810	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3057	VN022025075469	240500055110313	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	13/02/2025	5952	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3058	VN022025060920	240500055110314	1/2/2025	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	163	13/02/2025	73735	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3059	VN022025060921	240500055110315	1/2/2025	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	164	13/02/2025	7695	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3060	VN022025060922	240500055110316	1/2/2025	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	165	13/02/2025	6355	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3061	VN022025060923	240500055110317	1/2/2025	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	166	13/02/2025	9698	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3062	VN022025060925	240500055110318	1/2/2025	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	168	13/02/2025	10187	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3063	VN022025075471	240500055110319	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	14/02/2025	1178	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3064	VN022025075472	240500055110320	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	24/02/2025	43561	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3065	VN022025075473	240500055110321	1/2/2025	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	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	24/02/2025	87862	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3066	VN022025061027	240500055110322	1/2/2025	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	24/02/2025	26632	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3067	VN022025075474	240500055110323	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	24/02/2025	36000	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3068	VN022025036272	240500055210099	1/2/2025	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	13	3/2/2025	118896	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3069	VN022025036273	240500055210100	1/2/2025	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	14	3/2/2025	162052	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3070	VN022025036274	240500055210101	1/2/2025	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	15	3/2/2025	271490	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3071	VN022025036275	240500055210102	1/2/2025	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	16	3/2/2025	421600	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

3072	VN022025036276	240500055210103	1/2/2025	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 CONSUME R AFFAIRS	NT	V	17	3/2/2025	358425	SUPERINTEN DENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3073	VN022025036278	240500055210104	1/2/2025	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	10/2/2025	36914	SUPERINTEN DENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3074	VN022025036279	240500055210105	1/2/2025	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 CONSUME R AFFAIRS	NT	V	20	10/2/2025	945	SUPERINTEN DENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3075	VN022025075470	240500055210106	1/2/2025	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	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	14/02/2025	51730	SUPERINTEN DENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
3076	VN022025050665	240500055410037	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0100-AMRITSAR	3604-COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYATS	NT	V	1	6/2/2025	10577859	01827-ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB	
3077	VN022025050666	240500055410038	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0100-AMRITSAR	3604-COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYATS	NT	V	2	6/2/2025	782000	01827-ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB	
3078	VN022025050667	240500055410039	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0100-AMRITSAR	3604-COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYATS	NT	V	3	6/2/2025	351000	01827-ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB	
3079	VN022025009496	240500055610072	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	3/2/2025	19900	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	
3080	VN022025009497	240500055610073	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	3/2/2025	71450	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	
3081	VN022025009498	240500055610074	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	3/2/2025	80800	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	
3082	VN022025009499	240500055610075	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	3/2/2025	87700	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	
3083	VN022025009500	240500055610076	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	3/2/2025	109650	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	
3084	VN022025062848	240500055610077	1/2/2025	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 STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NT	A	88	25/02/2025	26280	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
3085	VN022025059392	240500055610078	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	24/02/2025	4000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	
3086	VN022025059404	240500055610079	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	112	27/02/2025	4100	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH	

3087	VN022025009478	240500055710134	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	123100	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3088	VN022025009479	240500055710135	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	127488	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3089	VN022025009480	240500055710136	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	120050	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3090	VN022025001590	240500055710137	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	51990	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3091	VN022025009481	240500055710138	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	42900	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3092	VN022025001591	240500055710139	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	623240	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3093	VN022025001592	240500055710140	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	521830	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3094	VN022025009525	240500055710141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	6/2/2025	80800	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3095	VN022025001613	240500055710142	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	10/2/2025	687154	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3096	VN022025059391	240500055710143	1/2/2025	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	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	24/02/2025	200000	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3097	VN022025064549	240500055710145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	24/02/2025	54830	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3098	VN022025059396	240500055710146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	24/02/2025	5120	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
3099	VN022025066823	240500055710147	1/2/2025	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	24/02/2025	883240	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, FINANCE DEPARTMENT	CHANDI GARH
3100	VN022025042453	240500056010283	1/2/2025	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	1	3/2/2025	36904	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3101	VN022025042454	240500056010284	1/2/2025	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	2	3/2/2025	226852	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3102	VN022025042455	240500056010285	1/2/2025	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	3	3/2/2025	447876	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3103	VN022025042456	240500056010286	1/2/2025	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	4	3/2/2025	848415	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3104	VN022025042457	240500056010287	1/2/2025	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	5	3/2/2025	1504977	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3105	VN022025042458	240500056010291	1/2/2025	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	6	3/2/2025	2173182	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3106	VN022025042459	240500056010293	1/2/2025	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	7	6/2/2025	69472	SENIOR SUPRINTENDENT OF	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH

3107	VN022025063052	240500056010294	1/2/2025	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	13	14/02/2025	78935	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3108	VN022025063053	240500056010295	1/2/2025	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	14	14/02/2025	6150	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3109	VN022025063054	240500056010296	1/2/2025	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	15	14/02/2025	6962	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3110	VN022025063055	240500056010297	1/2/2025	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	16	14/02/2025	13250	01071- SENIOR SUPRINTEND ENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
3111	VN022025063057	240500056010298	1/2/2025	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	18	14/02/2025	6300	01071- SENIOR SUPRINTEND ENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
3112	VN022025063056	240500056010299	1/2/2025	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	17	14/02/2025	3807	01071- SENIOR SUPRINTEND ENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
3113	VN022025063047	240500056010300	1/2/2025	N	DC03	D	Misc. Vouchers	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	8	11/2/2025	10002	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3114	VN022025063048	240500056010301	1/2/2025	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	9	13/02/2025	3700	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3115	VN022025063049	240500056010302	1/2/2025	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	10	13/02/2025	1418	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3116	VN022025063050	240500056010303	1/2/2025	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	11	13/02/2025	961	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3117	VN022025063051	240500056010304	1/2/2025	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	12	13/02/2025	1913	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3118	VN022025063059	240500056010305	1/2/2025	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	20	17/02/2025	90692	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3119	VN022025063058	240500056010306	1/2/2025	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	19	14/02/2025	7200	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3120	VN022025063060	240500056010307	1/2/2025	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	21	24/02/2025	32742	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3121	VN022025063061	240500056010310	1/2/2025	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	22	24/02/2025	85530	SENIOR SUPRINTEND ENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
3122	VN022025063062	240500056010311	1/2/2025	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	23	24/02/2025	1024	SENIOR SUPRINTEND ENT OF	VIGILENCE BUREAU , AMRITSAR RANGE	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
3123	VN022025003192	240500056210081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	55276	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3124	VN022025003203	240500056210083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	55276	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3125	VN022025003204	240500056210084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	60052	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3126	VN022025003205	240500056210085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	89940	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3127	VN022025003216	240500056210086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	243444	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3128	VN022025003226	240500056210087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	6/2/2025	1206983	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3129	VN022025003227	240500056210088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	6/2/2025	617200	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
3130	VN022025060934	240500056210089	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	13/02/2025	663312	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH

3131	VN022025003304	240500056310068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	10/2/2025	116800	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3132	VN022025003217	240500056310069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	150202	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3133	VN022025003221	240500056310070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/2/2025	197540	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3134	VN022025003218	240500056310072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	68258	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3135	VN022025003219	240500056310073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/2/2025	29200	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3136	VN022025060930	240500056310074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	173	13/02/2025	873000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3137	VN022025060931	240500056310075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	174	13/02/2025	505700	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3138	VN022025060932	240500056310076	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	13/02/2025	29200	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3139	VN022025041826	240500056710128	1/2/2025	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	3/2/2025	393284	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3140	VN022025041827	240500056710129	1/2/2025	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	3/2/2025	306253	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3141	VN022025041828	240500056710130	1/2/2025	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	3/2/2025	258684	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3142	VN022025041829	240500056710131	1/2/2025	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	3/2/2025	88740	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3143	VN022025033169	240500056710132	1/2/2025	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	3/2/2025	586910	ASSISTANT EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
3144	VN022025063073	240500056710133	1/2/2025	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	38	24/02/2025	128816	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3145	VN022025063074	240500056710134	1/2/2025	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	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	39	24/02/2025	84893	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3146	VN022025063075	240500056710135	1/2/2025	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	24/02/2025	42365	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3147	VN022025063076	240500056710136	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	41	24/02/2025	85450	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3148	VN022025063077	240500056710137	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	42	24/02/2025	23000	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3149	VN022025063078	240500056710138	1/2/2025	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	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	43	24/02/2025	1766	01031- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

3150	VN022025063079	240500056710139	1/2/2025	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	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	44	24/02/2025	11470	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
3151	VN022025000556	240500060010181	1/2/2025	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	3/2/2025	78182	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3152	VN022025000557	240500060010182	1/2/2025	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	3/2/2025	87046	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3153	VN022025000558	240500060010183	1/2/2025	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	3/2/2025	567544	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3154	VN022025000559	240500060010184	1/2/2025	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	3/2/2025	843340	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3155	VN022025000560	240500060010185	1/2/2025	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	3/2/2025	122474	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3156	VN022025000561	240500060010186	1/2/2025	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	3/2/2025	269934	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3157	VN022025000562	240500060010187	1/2/2025	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	3/2/2025	437784	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3158	VN022025000563	240500060010188	1/2/2025	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	3/2/2025	269170	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3159	VN022025000564	240500060010189	1/2/2025	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	3/2/2025	180394	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3160	VN022025000565	240500060010190	1/2/2025	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	3/2/2025	13503	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3161	VN022025060062	240500060010193	1/2/2025	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	96	28/02/2025	60936	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3162	VN022025060049	240500060010194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	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	83	21/02/2025	3041572	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3163	VN022025060057	240500060010195	1/2/2025	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	91	24/02/2025	375187	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3164	VN022025060058	240500060010196	1/2/2025	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	92	24/02/2025	3445305	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3165	VN022025013145	240500060110360	1/2/2025	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	1	3/2/2025	2308118	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3166	VN022025013146	240500060110361	1/2/2025	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	2	3/2/2025	1324686	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3167	VN022025013155	240500060110362	1/2/2025	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	3/2/2025	2683138	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3168	VN022025013156	240500060110363	1/2/2025	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	3/2/2025	2441458	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3169	VN022025013157	240500060110364	1/2/2025	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	3/2/2025	902770	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3170	VN022025013158	240500060110365	1/2/2025	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	3/2/2025	1956128	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3171	VN022025013159	240500060110366	1/2/2025	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	3/2/2025	3278956	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3172	VN022025013160	240500060110367	1/2/2025	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	3/2/2025	2716236	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3173	VN022025026162	240500060110368	1/2/2025	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	3/2/2025	125605	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3174	VN022025013175	240500060110370	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	31	3/2/2025	19152	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3175	VN022025013179	240500060110371	1/2/2025	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	35	7/2/2025	9118	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3176	VN022025013180	240500060110372	1/2/2025	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	36	7/2/2025	32819	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3177	VN022025013181	240500060110373	1/2/2025	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	37	7/2/2025	26549	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3178	VN022025013182	240500060110374	1/2/2025	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	38	7/2/2025	13230	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3179	VN022025066768	240500060110375	1/2/2025	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	11/2/2025	582360	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3180	VN022025066775	240500060110379	1/2/2025	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	13/02/2025	735560	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3181	VN022025063735	240500060110383	1/2/2025	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	59	21/02/2025	10004	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3182	VN022025026109	240500060210132	1/2/2025	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	2	3/2/2025	129368	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3183	VN022025026110	240500060210133	1/2/2025	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	3	3/2/2025	46369	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3184	VN022025000520	240500060210134	1/2/2025	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	3/2/2025	262700	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3185	VN022025000521	240500060210135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	109100	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3186	VN022025000522	240500060210136	1/2/2025	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	3/2/2025	213934	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3187	VN022025000523	240500060210137	1/2/2025	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	3/2/2025	64794	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3188	VN022025000524	240500060210138	1/2/2025	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	3/2/2025	133254	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3189	VN022025000525	240500060210139	1/2/2025	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	3/2/2025	365132	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3190	VN022025000526	240500060210140	1/2/2025	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	3/2/2025	390350	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3191	VN022025000527	240500060210141	1/2/2025	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	3/2/2025	211844	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3192	VN022025060046	240500060210142	1/2/2025	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	79	11/2/2025	17419	SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3193	VN022025060059	240500060210144	1/2/2025	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	25/02/2025	10560	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3194	VN022025060060	240500060210145	1/2/2025	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	94	25/02/2025	10231	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3195	VN022025000583	240500060310264	1/2/2025	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	65	7/2/2025	2600	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3196	VN022025000584	240500060310265	1/2/2025	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	66	7/2/2025	8290	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3197	VN022025000585	240500060310266	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	67	7/2/2025	2060	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3198	VN022025000586	240500060310267	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	68	7/2/2025	900	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3199	VN022025000587	240500060310268	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	69	7/2/2025	640	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3200	VN022025000542	240500060310273	1/2/2025	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	3/2/2025	121304	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3201	VN022025000543	240500060310274	1/2/2025	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	3/2/2025	573012	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3202	VN022025000544	240500060310275	1/2/2025	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	3/2/2025	626232	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3203	VN022025000545	240500060310276	1/2/2025	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	3/2/2025	750578	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3204	VN022025000546	240500060310277	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/2/2025	1061252	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3205	VN022025000588	240500060310280	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	70	7/2/2025	900	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3206	VN022025000589	240500060310281	1/2/2025	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	71	7/2/2025	1550	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3207	VN022025000590	240500060310282	1/2/2025	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	72	7/2/2025	16556	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3208	VN022025000591	240500060310283	1/2/2025	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	73	7/2/2025	3594	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3209	VN022025000592	240500060310284	1/2/2025	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	74	7/2/2025	3550	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3210	VN022025003229	240500060310285	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	6/2/2025	200000	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3211	VN022025000593	240500060310286	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	75	7/2/2025	960	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3212	VN022025000594	240500060310287	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	76	7/2/2025	1280	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3213	VN022025000595	240500060310288	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	77	7/2/2025	960	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3214	VN022025007975	240500060310289	1/2/2025	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	8	10/2/2025	350460	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3215	VN022025007976	240500060310290	1/2/2025	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	9	10/2/2025	350106	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3216	VN022025007978	240500060310292	1/2/2025	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	11	10/2/2025	79376812	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3217	VN022025059891	240500060310294	1/2/2025	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	18/02/2025	350460	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3218	VN022025060054	240500060310296	1/2/2025	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	88	24/02/2025	12926	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3219	VN022025060055	240500060310297	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	24/02/2025	8629	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3220	VN022025060056	240500060310298	1/2/2025	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	90	24/02/2025	12000	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3221	VN022025059902	240500060310299	1/2/2025	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	28	25/02/2025	29322960	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3222	VN022025059904	240500060310303	1/2/2025	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	30	25/02/2025	22912210	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3223	VN022025000596	240500060410277	1/2/2025	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	78	10/2/2025	12750	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3224	VN022025000528	240500060410278	1/2/2025	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	3/2/2025	121304	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3225	VN022025000529	240500060410279	1/2/2025	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	3/2/2025	142386	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3226	VN022025000530	240500060410280	1/2/2025	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	3/2/2025	581040	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3227	VN022025000531	240500060410281	1/2/2025	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	3/2/2025	716196	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3228	VN022025000532	240500060410282	1/2/2025	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	3/2/2025	634202	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3229	VN022025000533	240500060410283	1/2/2025	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	3/2/2025	1079472	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3230	VN022025000534	240500060410284	1/2/2025	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	3/2/2025	1464436	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3231	VN022025000535	240500060410285	1/2/2025	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	3/2/2025	49550	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3232	VN022025000553	240500060410286	1/2/2025	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	3/2/2025	576776	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3233	VN022025007973	240500060410290	1/2/2025	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	07-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	7/2/2025	3509454	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3234	VN022025007974	240500060410291	1/2/2025	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-XXVIII(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	7/2/2025	5140871	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3235	VN022025007977	240500060410294	1/2/2025	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	10/2/2025	55779	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3236	VN022025074794	240500060410293	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	14/02/2025	494500	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3237	VN022025074795	240500060410294	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	14/02/2025	486975	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3238	VN022025066812	240500060410295	1/2/2025	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	19/02/2025	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3239	VN022025059892	240500060410296	1/2/2025	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	18	18/02/2025	6698934	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3240	VN022025059893	240500060410297	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	19	18/02/2025	732604	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3241	VN022025074796	240500060410298	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	24/02/2025	1296876	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3242	VN022025074797	240500060410299	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	24/02/2025	610294	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3243	VN022025074798	240500060410301	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	24/02/2025	9965738	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3244	VN022025074799	240500060410302	1/2/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	24/02/2025	4689759	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3245	VN022025068049	240500060410303	1/2/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	24/02/2025	104508	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3246	VN022025059903	240500060410304	1/2/2025	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	29	25/02/2025	7210756	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3293	VN022025068453	240500060710380	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	76	11/2/2025	59895	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3294	VN022025068456	240500060710381	1/2/2025	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	79	13/02/2025	479952	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3295	VN022025068457	240500060710382	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	80	13/02/2025	30093	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3296	VN022025075652	240500060710383	1/2/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHA THEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	11/2/2025	2849500	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3297	VN022025075653	240500060710384	1/2/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHA THEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	11/2/2025	754000	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3298	VN022025075654	240500060710385	1/2/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHA THEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	11/2/2025	1000730	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3299	VN022025075655	240500060710386	1/2/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHA THEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	13/02/2025	94000	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3300	VN022025000519	240500060810243	1/2/2025	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	3/2/2025	38952	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3301	VN022025060047	240500060810244	1/2/2025	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	80	13/02/2025	31548	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3302	VN022025000571	240500060810250	1/2/2025	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	4/2/2025	937026	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3303	VN022025000572	240500060810251	1/2/2025	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	4/2/2025	820984	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3304	VN022025000573	240500060810252	1/2/2025	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	4/2/2025	790006	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3305	VN022025000574	240500060810253	1/2/2025	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	4/2/2025	433998	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3306	VN022025000575	240500060810254	1/2/2025	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	4/2/2025	396298	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3307	VN022025000576	240500060810255	1/2/2025	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	4/2/2025	260460	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3308	VN022025000577	240500060810256	1/2/2025	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	4/2/2025	207096	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3309	VN022025000578	240500060810257	1/2/2025	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	4/2/2025	180930	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3310	VN022025000579	240500060810258	1/2/2025	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	4/2/2025	47600	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3311	VN022025007968	240500060810259	1/2/2025	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	1	6/2/2025	101923	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3312	VN022025007969	240500060810260	1/2/2025	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	2	6/2/2025	769302	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3313	VN022025000580	240500060810261	1/2/2025	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	62	6/2/2025	9690	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3314	VN022025007971	240500060810263	1/2/2025	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	6/2/2025	11400	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3315	VN022025066773	240500060810263	1/2/2025	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	13/02/2025	758280	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3316	VN022025060048	240500060810271	1/2/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	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	82	17/02/2025	447113	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3317	VN022025059888	240500060810272	1/2/2025	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	14	17/02/2025	9580853	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3318	VN022025060050	240500060810273	1/2/2025	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	84	24/02/2025	41751	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3319	VN022025060051	240500060810274	1/2/2025	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	85	24/02/2025	2410	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3320	VN022025060052	240500060810275	1/2/2025	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	86	24/02/2025	1500	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3321	VN022025059897	240500060810276	1/2/2025	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	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	24/02/2025	1103687	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3322	VN022025059894	240500060810278	1/2/2025	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	20	24/02/2025	2482977	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3323	VN022025003245	240500060910457	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	46801	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3324	VN022025003246	240500060910458	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	37030	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3325	VN022025003247	240500060910459	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	25972	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3326	VN022025003248	240500060910460	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	2270	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3327	VN022025003249	240500060910461	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12000	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3328	VN022025003250	240500060910462	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	23631	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3329	VN022025003251	240500060910463	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	139857	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3330	VN022025003252	240500060910464	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	41460	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3331	VN022025003253	240500060910465	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	49147	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3332	VN022025003254	240500060910466	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	204067	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3333	VN022025003255	240500060910467	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	202432	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3334	VN022025003256	240500060910468	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	263481	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3335	VN022025003257	240500060910469	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	29137	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3336	VN022025003258	240500060910470	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	4362	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3337	VN022025003259	240500060910471	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	9156	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3338	VN022025003260	240500060910472	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	27479	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3339	VN022025003261	240500060910473	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	781	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3340	VN022025003262	240500060910474	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	18900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3341	VN022025000566	240500060910517	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	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	48	3/2/2025	195000	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3342	VN022025000549	240500060910522	1/2/2025	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	3/2/2025	118156	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3343	VN022025000550	240500060910523	1/2/2025	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	3/2/2025	142146	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3344	VN022025000551	240500060910524	1/2/2025	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	3/2/2025	860140	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3345	VN022025000552	240500060910525	1/2/2025	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	3/2/2025	1520034	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3346	VN022025000554	240500060910526	1/2/2025	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	3/2/2025	969606	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3347	VN022025000555	240500060910527	1/2/2025	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	3/2/2025	1896472	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-1, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3348	VN022025026210	240500060910532	1/2/2025	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	7/2/2025	21394	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

3349	VN022025041837	240500060910533	1/2/2025	N	DC10	D	Misc. 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	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	25	4/2/2025	3378387	01088-DEPUTY COMMISSIO NER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
3350	VN022025041838	240500060910534	1/2/2025	N	DC10	D	Misc. 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	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	26	4/2/2025	10890616	01031-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
3351	VN022025007970	240500060910535	1/2/2025	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-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	6/2/2025	10614679	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3352	VN022025007972	240500060910536	1/2/2025	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	5	7/2/2025	1750976	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3353	VN022025060045	240500060910537	1/2/2025	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	81	17/02/2025	22056	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3354	VN022025059886	240500060910538	1/2/2025	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-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	17/02/2025	40715	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3355	VN022025059887	240500060910539	1/2/2025	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-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	17/02/2025	16779	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3356	VN022025063070	240500060910540	1/2/2025	N	DC10	D	Misc. 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	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	35	17/02/2025	2879000	01088-DEPUTY COMMISSIO NER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
3357	VN022025063071	240500060910541	1/2/2025	N	DC10	D	Misc. 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	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	36	17/02/2025	1273695	01088-DEPUTY COMMISSIO NER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
3358	VN022025059889	240500060910542	1/2/2025	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	15	17/02/2025	15712290	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3359	VN022025059890	240500060910543	1/2/2025	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-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	17/02/2025	11150280	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3360	VN022025059895	240500060910548	1/2/2025	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	21	24/02/2025	8246925	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3361	VN022025059898	240500060910553	1/2/2025	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-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	25/02/2025	13877	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3362	VN022025059896	240500060910566	1/2/2025	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	22	24/02/2025	11145877	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3363	VN022025059899	240500060910570	1/2/2025	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	25	25/02/2025	64976	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3364	VN022025060061	240500060910571	1/2/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	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	95	25/02/2025	466481	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3365	VN022025059900	240500060910573	1/2/2025	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	26	25/02/2025	102566	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3366	VN022025059901	240500060910573	1/2/2025	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	27	25/02/2025	5270	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3367	VN022025006201	240500061010363	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	44	3/2/2025	41776	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3368	VN022025006219	240500061010364	1/2/2025	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	62	7/2/2025	4222	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3369	VN022025006220	240500061010368	1/2/2025	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	63	7/2/2025	20260	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3370	VN022025006179	240500061010369	1/2/2025	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	22	3/2/2025	45400	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3371	VN022025006180	240500061010370	1/2/2025	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	23	3/2/2025	70800	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3372	VN022025006181	240500061010371	1/2/2025	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	24	3/2/2025	380774	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3373	VN022025006182	240500061010372	1/2/2025	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	25	3/2/2025	462344	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3374	VN022025006183	240500061010374	1/2/2025	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	26	3/2/2025	170850	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3375	VN022025006184	240500061010375	1/2/2025	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	27	3/2/2025	744242	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3376	VN022025006185	240500061010376	1/2/2025	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	28	3/2/2025	686494	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

3377	VN022025006186	240500061010377	1/2/2025	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	29	3/2/2025	752558	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3378	VN022025006187	240500061010378	1/2/2025	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	3/2/2025	87524	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3379	VN022025006188	240500061010379	1/2/2025	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	3/2/2025	2629997	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3380	VN022025003286	240500061010380	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	103	7/2/2025	10000	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3381	VN022025003287	240500061010381	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	104	7/2/2025	10000	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3382	VN022025003288	240500061010382	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	105	7/2/2025	10000	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3383	VN022025006199	240500061010383	1/2/2025	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	3/2/2025	1751938	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3384	VN022025006200	240500061010385	1/2/2025	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	43	3/2/2025	72000	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3385	VN022025006222	240500061010386	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	65	10/2/2025	196301	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3386	VN022025006158	240500061010387	1/2/2025	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	1	3/2/2025	385950	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3387	VN022025006208	240500061010388	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	51	6/2/2025	154674	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3388	VN022025006203	240500061010390	1/2/2025	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	46	6/2/2025	72600	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3389	VN022025006204	240500061010391	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	6/2/2025	754526	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3390	VN022025068454	240500061010392	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	77	11/2/2025	79679	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3391	VN022025068455	240500061010393	1/2/2025	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	78	11/2/2025	72600	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3392	VN022025068449	240500061010394	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	72	11/2/2025	21417	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3393	VN022025068459	240500061010395	1/2/2025	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	82	19/02/2025	72170	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3394	VN022025068468	240500061010398	1/2/2025	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	91	24/02/2025	1200	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3395	VN022025068470	240500061010400	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	12-ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	93	24/02/2025	100000	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3396	VN022025068471	240500061010403	1/2/2025	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	94	27/02/2025	101538	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3397	VN022025000536	240500061110224	1/2/2025	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	3/2/2025	24004	01699-EXECUTIVE ENGINEER	DIVISION NO.11PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3398	VN022025000537	240500061110225	1/2/2025	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	3/2/2025	139718	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3399	VN022025000538	240500061110226	1/2/2025	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	3/2/2025	252590	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3400	VN022025000539	240500061110227	1/2/2025	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	3/2/2025	393974	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3401	VN022025000540	240500061110228	1/2/2025	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	3/2/2025	451948	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3402	VN022025000541	240500061110229	1/2/2025	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	3/2/2025	831808	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3403	VN022025000547	240500061110230	1/2/2025	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	3/2/2025	1028336	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3404	VN022025000548	240500061110231	1/2/2025	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	3/2/2025	1076286	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3405	VN022025060053	240500061110236	1/2/2025	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	87	24/02/2025	34250	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3406	VN022025006189	240500061210358	1/2/2025	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	3/2/2025	17472	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3407	VN022025006161	240500061210359	1/2/2025	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	4	3/2/2025	71781	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3408	VN022025006162	240500061210360	1/2/2025	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	5	3/2/2025	131792	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3409	VN022025006163	240500061210361	1/2/2025	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	6	3/2/2025	311192	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3410	VN022025006164	240500061210363	1/2/2025	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	7	3/2/2025	1104818	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3411	VN022025006165	240500061210364	1/2/2025	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	8	3/2/2025	214406	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3412	VN022025006167	240500061210366	1/2/2025	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	10	3/2/2025	1365678	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3413	VN022025006168	240500061210367	1/2/2025	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	11	3/2/2025	2574528	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3414	VN022025006169	240500061210369	1/2/2025	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	12	3/2/2025	611796	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3415	VN022025006170	240500061210370	1/2/2025	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	13	3/2/2025	812925	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3416	VN022025006166	240500061210371	1/2/2025	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	9	3/2/2025	535706	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3417	VN022025026134	240500061210372	1/2/2025	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	3/2/2025	35648	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3418	VN022025006221	240500061210373	1/2/2025	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	64	10/2/2025	26784	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3419	VN022025006202	240500061210374	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	45	3/2/2025	319445	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3420	VN022025006205	240500061210375	1/2/2025	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	48	6/2/2025	276309	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3421	VN022025006206	240500061210376	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	6/2/2025	60191	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3422	VN022025006207	240500061210377	1/2/2025	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	50	6/2/2025	490132	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

3423	VN022025006213	240500061210378	1/2/2025	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	6/2/2025	299760	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3424	VN022025006223	240500061210379	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	66	10/2/2025	6856	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3425	VN022025006224	240500061210380	1/2/2025	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	67	10/2/2025	2000	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3426	VN022025006225	240500061210381	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	68	10/2/2025	13050	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3427	VN022025068458	240500061210382	1/2/2025	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	81	14/02/2025	32120	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3428	VN022025006227	240500061210383	1/2/2025	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	70	10/2/2025	112410	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3429	VN022025006228	240500061210384	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	71	10/2/2025	99825	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3430	VN022025060947	240500061210385	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	190	14/02/2025	10000	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3431	VN022025060948	240500061210386	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	191	14/02/2025	10000	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3432	VN022025068460	240500061210387	1/2/2025	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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	83	19/02/2025	101671	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3433	VN022025068465	240500061210388	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	88	24/02/2025	5840	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3434	VN022025068466	240500061210389	1/2/2025	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	89	24/02/2025	20252	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3435	VN022025068467	240500061210390	1/2/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	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	90	24/02/2025	135049	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3436	VN022025068461	240500061210391	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	84	21/02/2025	9400	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3437	VN022025063894	240500061210392	1/2/2025	N	DC09	D	Misc. Vouchers	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	26-PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	18/02/2025	756115	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3438	VN022025013165	240500061510530	1/2/2025	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	3/2/2025	65899	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3439	VN022025013166	240500061510531	1/2/2025	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	3/2/2025	409266	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3440	VN022025013167	240500061510532	1/2/2025	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	3/2/2025	631520	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3441	VN022025013168	240500061510533	1/2/2025	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	3/2/2025	1089076	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3442	VN022025013169	240500061510534	1/2/2025	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	3/2/2025	2107356	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3443	VN022025013170	240500061510535	1/2/2025	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	3/2/2025	2349632	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

3444	VN022025013171	240500061510536	1/2/2025	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	27	3/2/2025	2798208	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3445	VN022025013172	240500061510537	1/2/2025	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	3/2/2025	3711042	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3446	VN022025013173	240500061510538	1/2/2025	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	3/2/2025	4527014	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3447	VN022025013174	240500061510539	1/2/2025	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	3/2/2025	30610	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3448	VN022025013176	240500061510541	1/2/2025	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	3/2/2025	131700	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3449	VN022025013161	240500061510542	1/2/2025	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	3/2/2025	460900	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3450	VN022025013147	240500061510543	1/2/2025	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	3	3/2/2025	81214	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3451	VN022025013177	240500061510544	1/2/2025	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	4/2/2025	88940	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3452	VN022025007994	240500061510545	1/2/2025	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	6/2/2025	512316	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3453	VN022025007915	240500061510546	1/2/2025	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	94-REMODELING AND RENOVATION OF JETHUWAL AND VALLAH DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	6/2/2025	1169178	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3454	VN022025007916	240500061510547	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	7/2/2025	543113	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3455	VN022025007917	240500061510548	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	7/2/2025	859642	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3456	VN022025007918	240500061510549	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	7/2/2025	708592	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3457	VN022025007919	240500061510550	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	7/2/2025	278367	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3458	VN022025007920	240500061510551	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	7/2/2025	260648	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3459	VN022025013184	240500061510552	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	40	10/2/2025	21627	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3460	VN022025013185	240500061510553	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	41	10/2/2025	14168	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

3461	VN022025013186	240500061510554	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCE S	NT	V	42	10/2/2025	5500	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3462	VN022025013187	240500061510555	1/2/2025	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 RESOURCE S	NT	V	43	10/2/2025	38350	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3463	VN022025007995	240500061510556	1/2/2025	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 RESOURCE S	NT	V	4	10/2/2025	317726	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3464	VN022025059991	240500061510557	1/2/2025	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 RESOURCE S	NT	V	8	11/2/2025	29038	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3465	VN022025007996	240500061510558	1/2/2025	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 RESOURCE S	NT	V	5	10/2/2025	65359	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3466	VN022025007997	240500061510559	1/2/2025	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 RESOURCE S	NT	V	6	10/2/2025	68581	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3467	VN022025007998	240500061510560	1/2/2025	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 RESOURCE S	NT	V	7	10/2/2025	82552	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3468	VN022025059992	240500061510561	1/2/2025	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 RESOURCE S	NT	V	9	11/2/2025	1261	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3469	VN022025060924	240500061510562	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	954776	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3470	VN022025066776	240500061510563	1/2/2025	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	13/02/2025	31740	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3471	VN022025060926	240500061510564	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/02/2025	200000	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3472	VN022025066778	240500061510565	1/2/2025	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	13/02/2025	182473	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3473	VN022025063720	240500061510567	1/2/2025	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 RESOURCE S	NT	V	44	13/02/2025	12144	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3474	VN022025063721	240500061510568	1/2/2025	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 RESOURCE S	NT	V	45	13/02/2025	23809	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3475	VN022025059993	240500061510569	1/2/2025	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 RESOURCE S	NT	V	10	11/2/2025	309000	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3476	VN022025063723	240500061510570	1/2/2025	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 RESOURCE S	NT	V	47	14/02/2025	5800	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3477	VN022025063722	240500061510572	1/2/2025	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 RESOURCE S	NT	V	46	13/02/2025	139201	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3478	VN022025066781	240500061510576	1/2/2025	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	147	13/02/2025	44162	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3479	VN022025059994	240500061510577	1/2/2025	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 RESOURCE S	NT	V	11	13/02/2025	219989	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3480	VN022025063724	240500061510578	1/2/2025	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 RESOURCE S	NT	V	48	14/02/2025	9059	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3481	VN022025063726	240500061510581	1/2/2025	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 RESOURCE S	NT	V	50	18/02/2025	468831	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3482	VN022025063727	240500061510582	1/2/2025	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 RESOURCE S	NT	V	51	18/02/2025	19328	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3483	VN022025063728	240500061510583	1/2/2025	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 RESOURCE S	NT	V	52	18/02/2025	58720	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3484	VN022025059995	240500061510584	1/2/2025	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 RESOURCE S	NT	V	12	17/02/2025	530308	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

3485	VN022025059721	240500061510586	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	24/02/2025	1188394	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3486	VN022025059722	240500061510587	1/2/2025	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 REGULATOR STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	24/02/2025	259203	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3487	VN022025063734	240500061510588	1/2/2025	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	58	21/02/2025	44601	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3488	VN022025063731	240500061510589	1/2/2025	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	20/02/2025	713521	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3489	VN022025063732	240500061510590	1/2/2025	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	20/02/2025	585607	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3490	VN022025063733	240500061510591	1/2/2025	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	20/02/2025	123804	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3491	VN022025061025	240500061510592	1/2/2025	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	24/02/2025	282962	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3492	VN022025063737	240500061510594	1/2/2025	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	21/02/2025	82219	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3493	VN022025063739	240500061510600	1/2/2025	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	63	25/02/2025	157015	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3494	VN022025059726	240500061510601	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	25/02/2025	807607	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3495	VN022025059727	240500061510602	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	25/02/2025	633707	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3496	VN022025059728	240500061510603	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	25/02/2025	1156251	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3497	VN022025059733	240500061510605	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	27/02/2025	517307	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3498	VN022025066851	240500061510607	1/2/2025	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	27/02/2025	641528	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
3499	VN022025061062	240500061510608	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	27/02/2025	200000	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3500	VN022025059734	240500061510611	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	27/02/2025	452812	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3501	VN022025059735	240500061510612	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	54-LINING AND ALLIED WORKS OF DHIANPUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	32	27/02/2025	4807565	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3502	VN022025059729	240500061510613	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	54-LINING AND ALLIED WORKS OF DHIANPUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	26	27/02/2025	25390	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3503	VN022025036576	240500061610169	1/2/2025	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 RESOURCE S	NT	V	6	3/2/2025	152899	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3504	VN022025036577	240500061610170	1/2/2025	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 RESOURCE S	NT	V	7	3/2/2025	871892	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3505	VN022025036583	240500061610171	1/2/2025	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 RESOURCE S	NT	V	13	3/2/2025	1388554	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3506	VN022025036578	240500061610172	1/2/2025	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 RESOURCE S	NT	V	8	3/2/2025	1597588	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3507	VN022025036579	240500061610174	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	1481460	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3508	VN022025036592	240500061610175	1/2/2025	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 RESOURCE S	NT	V	22	6/2/2025	110774	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3509	VN022025036593	240500061610176	1/2/2025	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 RESOURCE S	NT	V	23	10/2/2025	35400	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3510	VN022025067099	240500061610177	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	24	13/02/2025	14248	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3511	VN022025067101	240500061610178	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	26	17/02/2025	890	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3512	VN022025067102	240500061610179	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCE S	NT	V	27	17/02/2025	21870	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3513	VN022025066810	240500061610180	1/2/2025	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	176	19/02/2025	205592	01601-EXECUTIVE ENGINEER	MECHANICAL DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3514	VN022025067107	240500061610181	1/2/2025	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 RESOURCE S	NT	V	32	21/02/2025	14619	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3515	VN022025067109	240500061610185	1/2/2025	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 RESOURCE S	NT	V	34	24/02/2025	2064	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3516	VN022025036572	240500061810137	1/2/2025	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 RESOURCE S	NT	V	2	3/2/2025	111170	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3517	VN022025036573	240500061810138	1/2/2025	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 RESOURCE S	NT	V	3	3/2/2025	1102998	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3518	VN022025036574	240500061810139	1/2/2025	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 RESOURCE S	NT	V	4	3/2/2025	1487564	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3519	VN022025036575	240500061810143	1/2/2025	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 RESOURCE S	NT	V	5	3/2/2025	1829619	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3520	VN022025066790	240500061810144	1/2/2025	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	17/02/2025	16640	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3521	VN022025067100	240500061810145	1/2/2025	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 RESOURCE S	NT	V	25	17/02/2025	167368	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3522	VN022025067105	240500061810147	1/2/2025	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 RESOURCE S	NT	V	30	19/02/2025	29500	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3523	VN022025067108	240500061810148	1/2/2025	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 RESOURCE S	NT	V	33	24/02/2025	27133	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3524	VN022025067265	240500061810150	1/2/2025	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 RESOURCE S	NT	V	3	24/02/2025	62980	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

3525	VN022025059730	240500062010380	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	03-REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	27/02/2025	1266890	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3526	VN022025013178	240500062010416	1/2/2025	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	34	7/2/2025	307746	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3527	VN022025007909	240500062010417	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	82-REVIVAL OF DUMNIWALA SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/2/2025	3948321	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3528	VN022025007992	240500062010418	1/2/2025	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	3/2/2025	155364	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3529	VN022025007993	240500062010419	1/2/2025	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	3/2/2025	351803	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3530	VN022025013148	240500062010420	1/2/2025	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	4	3/2/2025	213014	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3531	VN022025013149	240500062010421	1/2/2025	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	5	3/2/2025	424800	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3532	VN022025013150	240500062010422	1/2/2025	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	3/2/2025	859408	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3533	VN022025013151	240500062010423	1/2/2025	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	3/2/2025	3435694	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3534	VN022025013152	240500062010424	1/2/2025	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	3/2/2025	220368	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3535	VN022025013153	240500062010425	1/2/2025	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	3/2/2025	1489917	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3536	VN022025013154	240500062010426	1/2/2025	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	3/2/2025	515550	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3537	VN022025007910	240500062010427	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	03-REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/2/2025	806441	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3538	VN022025013162	240500062010429	1/2/2025	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	3/2/2025	1022713	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3539	VN022025013163	240500062010430	1/2/2025	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	3/2/2025	2293044	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3540	VN022025007911	240500062010431	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/2/2025	2633589	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3541	VN022025013164	240500062010432	1/2/2025	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	3/2/2025	3948796	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3542	VN022025007912	240500062010434	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	03-REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	6/2/2025	356243	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3543	VN022025007914	240500062010435	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	6/2/2025	3688061	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3544	VN022025007913	240500062010436	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	6/2/2025	1167864	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3545	VN022025063738	240500062010437	1/2/2025	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	25/02/2025	121720	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3546	VN022025013183	240500062010438	1/2/2025	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	7/2/2025	12856	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3547	VN022025026215	240500062010439	1/2/2025	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	108	7/2/2025	924600	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3548	VN022025059719	240500062010440	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	18/02/2025	100081	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3549	VN022025059716	240500062010441	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	20-REHABILITATION, RENOVATION AND MODERNIZATION OF BHINDER DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	11/2/2025	2809059	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3550	VN022025063725	240500062010442	1/2/2025	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	17/02/2025	59800	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3551	VN022025059717	240500062010444	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	18/02/2025	2173756	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3552	VN022025059718	240500062010445	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	56-LINING AND ALLIED WORKS OF DHOEWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	18/02/2025	10750074	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3553	VN022025059720	240500062010446	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	82-REVIVAL OF DUMNIWALA SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	24/02/2025	2057417	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3554	VN022025059731	240500062010447	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	82-REVIVAL OF DUMNIWALA SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	27/02/2025	1000245	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3555	VN022025063729	240500062010449	1/2/2025	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	53	20/02/2025	43290	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3556	VN022025063730	240500062010450	1/2/2025	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	20/02/2025	52374	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3557	VN022025059996	240500062010452	1/2/2025	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	13	24/02/2025	24778	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3558	VN022025059723	240500062010453	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	56-LINING AND ALLIED WORKS OF DHOEWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24/02/2025	3375772	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3559	VN022025059724	240500062010454	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	04-RESTORATION OF ABANDONES CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	24/02/2025	1069638	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3560	VN022025059732	240500062010455	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	04-RESTORATION OF ABANDONES CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	27/02/2025	778407	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3561	VN022025063736	240500062010456	1/2/2025	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	21/02/2025	19900	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
3562	VN022025059725	240500062010457	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	24/02/2025	2415988	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3563	VN022025066835	240500062010460	1/2/2025	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	25/02/2025	617700	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3564	VN022025066836	240500062010461	1/2/2025	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	25/02/2025	533920	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3565	VN022025059736	240500062010464	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	57-LINING AND ALLIED WORKS OF PANDORI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	27/02/2025	440000	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3566	VN022025059737	240500062010466	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	27/02/2025	3078967	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3567	VN022025059738	240500062010467	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	27/02/2025	1298115	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3568	VN022025059739	240500062010468	1/2/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	20-REHABILITATION, RENOVATION AND MODERNIZATION OF BHINDER DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	28/02/2025	2613668	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3569	VN022025035314	240500062110098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/2/2025	18000	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3570	VN022025035315	240500062110099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/2/2025	39988	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3571	VN022025035316	240500062110100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/2/2025	78712	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3572	VN022025035317	240500062110101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/2/2025	134328	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3573	VN022025035318	240500062110102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/2/2025	172126	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3574	VN022025035319	240500062110103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/2/2025	192816	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3575	VN022025035320	240500062110104	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/2/2025	238396	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3576	VN022025035321	240500062110105	1/2/2025	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	3/2/2025	368784	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
3577	VN022025036773	240500062210192	1/2/2025	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	3/2/2025	256996	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3578	VN022025036586	240500062210194	1/2/2025	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	6/2/2025	63996	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3579	VN022025036587	240500062210195	1/2/2025	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	6/2/2025	214910	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3580	VN022025036588	240500062210196	1/2/2025	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	6/2/2025	247800	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3581	VN022025036589	240500062210197	1/2/2025	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	6/2/2025	398328	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3582	VN022025036590	240500062210198	1/2/2025	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	6/2/2025	1226921	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3583	VN022025036591	240500062210199	1/2/2025	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	6/2/2025	1368036	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

3584	VN022025036774	240500062210200	1/2/2025	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	6/2/2025	3499	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3585	VN022025061877	240500062210202	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	1	18/02/2025	50285	01710-DEPUTY DIRECTOR	EMPLOYMENT GENRATION AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
3586	VN022025067106	240500062210203	1/2/2025	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	31	20/02/2025	58602	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3587	VN022025036584	240500062310086	1/2/2025	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	3/2/2025	33982	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3588	VN022025036585	240500062310088	1/2/2025	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	3/2/2025	177042	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3589	VN022025036590	240500062310089	1/2/2025	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	3/2/2025	204886	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3590	VN022025036581	240500062310090	1/2/2025	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	3/2/2025	731964	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3591	VN022025036582	240500062310091	1/2/2025	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	3/2/2025	407060	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3592	VN022025036571	240500062310092	1/2/2025	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	3/2/2025	103018	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3593	VN022025067103	240500062310093	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	28	18/02/2025	29628	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3594	VN022025067110	240500062310094	1/2/2025	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	35	25/02/2025	15233	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3595	VN022025067104	240500062310095	1/2/2025	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	18/02/2025	1179	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3596	VN022025067111	240500062310096	1/2/2025	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	36	27/02/2025	16731	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3597	VN022025067112	240500062310097	1/2/2025	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	37	27/02/2025	8768	SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
3598	VN022025028386	240500062510086	1/2/2025	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	25	3/2/2025	67802	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3599	VN022025028387	240500062510087	1/2/2025	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	26	3/2/2025	617974	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3600	VN022025028378	240500062510088	1/2/2025	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	17	3/2/2025	621210	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3601	VN022025028383	240500062510089	1/2/2025	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	22	3/2/2025	248010	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3602	VN022025066368	240500062510090	1/2/2025	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	54	20/02/2025	18000	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3603	VN022025022167	240500064010938	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	13	6/2/2025	2594	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CONSERVATOR OF FORESTS	PUNJAB
3604	VN022025022168	240500064010939	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	14	6/2/2025	6318	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CONSERVATOR OF FORESTS	PUNJAB
3605	VN022025022169	240500064010948	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	15	6/2/2025	42000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CONSERVATOR OF FORESTS	PUNJAB
3606	VN022025022170	240500064010950	1/2/2025	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	16	6/2/2025	156517	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CONSERVATOR OF FORESTS	PUNJAB
3607	VN022025026202	240500064010952	1/2/2025	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	95	6/2/2025	143773	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF	CHANDI GARH

3608	VN022025003228	240500064010958	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	6/2/2025	200000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3609	VN022025022171	240500064010958	1/2/2025	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	17	6/2/2025	9221	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3610	VN022025022172	240500064010959	1/2/2025	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	18	6/2/2025	8000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3611	VN022025022162	240500064010960	1/2/2025	N	DC04	D	Misc. Vouchers	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	8	3/2/2025	61612	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3612	VN022025022163	240500064010961	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	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	9	3/2/2025	21100	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3613	VN022025022155	240500064010962	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	143655	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3614	VN022025022156	240500064010963	1/2/2025	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	3/2/2025	218638	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3615	VN022025022157	240500064010965	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	1570684	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3616	VN022025022158	240500064010966	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	2548732	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3617	VN022025022159	240500064010967	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/2/2025	316588	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3618	VN022025022160	240500064010968	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	3/2/2025	3445252	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3619	VN022025022164	240500064010969	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	3/2/2025	22233	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3620	VN022025026111	240500064010970	1/2/2025	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	4	3/2/2025	39644	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3621	VN022025026112	240500064010971	1/2/2025	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	5	3/2/2025	43032	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3622	VN022025026113	240500064010972	1/2/2025	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	3/2/2025	58510	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3623	VN022025026114	240500064010973	1/2/2025	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	3/2/2025	14561	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3624	VN022025026115	240500064010974	1/2/2025	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	3/2/2025	14987	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3625	VN022025026116	240500064010975	1/2/2025	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	3/2/2025	14030	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3626	VN022025026117	240500064010976	1/2/2025	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	3/2/2025	16265	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3627	VN022025022165	240500064010977	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	3/2/2025	26378	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3628	VN022025022166	240500064010978	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	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	12	3/2/2025	94599	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3629	VN022025022161	240500064010979	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	202102	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3630	VN022025065152	240500064010994	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	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	27/02/2025	97356	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3668	VN022025065190	240500064011051	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	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	57	27/02/2025	26378	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3669	VN022025065191	240500064011055	1/2/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	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	58	27/02/2025	21992	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3670	VN022025033261	240500064110181	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/2/2025	164264	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3671	VN022025033262	240500064110182	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/2/2025	187496	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3672	VN022025033263	240500064110183	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/2/2025	209784	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3673	VN022025033264	240500064110184	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/2/2025	803614	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3674	VN022025033265	240500064110185	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	3/2/2025	389182	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3675	VN022025033266	240500064110186	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	3/2/2025	314782	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3676	VN022025033267	240500064110187	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	3/2/2025	222122	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3677	VN022025033268	240500064110188	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	3/2/2025	101296	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3678	VN022025033269	240500064110189	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	3/2/2025	283330	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3679	VN022025069692	240500064110190	1/2/2025	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	103	11/2/2025	68767	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3680	VN022025069693	240500064110191	1/2/2025	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	104	11/2/2025	32361	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3681	VN022025069704	240500064110192	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	24/02/2025	1179	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3682	VN022025003239	240500064210046	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	6/2/2025	48000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY MUSEUM	PUNJAB CHANDI GARH
3683	VN022025003240	240500064210047	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	6/2/2025	80500	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY MUSEUM	PUNJAB CHANDI GARH

3684	VN022025003206	240500066810262	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	117496	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3685	VN022025003207	240500066810263	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	80104	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3686	VN022025003208	240500066810264	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	42748	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3687	VN022025003209	240500066810265	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	224504	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3688	VN022025003202	240500066810267	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	231617	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3689	VN022025024313	240500066810268	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	6/2/2025	450	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3690	VN022025024314	240500066810269	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	6/2/2025	500	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3691	VN022025024315	240500066810270	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	75	6/2/2025	200	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3692	VN022025024316	240500066810271	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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-HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	76	6/2/2025	290	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3693	VN022025024306	240500066810272	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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-HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	66	6/2/2025	835	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3694	VN022025003225	240500066810273	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	6/2/2025	55787	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3695	VN022025003308	240500066810274	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	125	10/2/2025	127272	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3696	VN022025003309	240500066810275	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	126	10/2/2025	44000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3697	VN022025003310	240500066810276	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	10/2/2025	10000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3698	VN022025060952	240500066810279	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	195	17/02/2025	2066	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3699	VN022025060953	240500066810280	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	196	17/02/2025	353	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
3700	VN022025070047	240500066810281	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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-HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	104	17/02/2025	745	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3701	VN022025070049	240500066810282	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATI ON 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	106	17/02/2025	840	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

3702	VN022025070048	240500066810283	1/2/2025	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	105	17/02/2025	2050	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
3703	VN022025060984	240500066810284	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	37-LAW AND JUSTICE	NT	V	227	19/02/2025	4156	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY MUSEUM	PUNJAB CHANDI GARH
3704	VN022025048603	240500097110020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343850	01948-HEADMASTER	GOVT. HIGH SCHOOL, BHILLOWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3705	VN022025048933	240500097210046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	723050	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3706	VN022025048668	240500097310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91426	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3707	VN022025048669	240500097310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	518776	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3708	VN022025048670	240500097310053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	974280	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3709	VN022025048671	240500097310054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3710	VN022025048916	240500097610037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78050	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3711	VN022025048917	240500097610038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	314950	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3712	VN022025048557	240500097710033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	238250	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3713	VN022025048558	240500097710034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	929750	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3714	VN022025068947	240500097710035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	4200	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3715	VN022025048637	240500097810033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3716	VN022025048638	240500097810034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335800	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3717	VN022025048639	240500097810037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	421	3/2/2025	477	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3718	VN022025048640	240500097810039	1/2/2025	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	422	3/2/2025	3100	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3719	VN022025048707	240500098210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	243500	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3720	VN022025048708	240500098210042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449000	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3721	VN022025048710	240500098210043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83500	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3722	VN022025048748	240500099010045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3739	VN022025028009	240500101239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	5/2/2025	135	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3740	VN022025028010	240500101240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	5/2/2025	350	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3741	VN022025028011	240500101241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	5/2/2025	101	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3742	VN022025003327	240500101257	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	4/2/2025	110000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3743	VN022025026234	240500101258	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	127	4/2/2025	9482942	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3744	VN022025026235	240500101259	1/2/2025	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	128	4/2/2025	25162688	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3745	VN022025026236	240500101260	1/2/2025	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	129	4/2/2025	10543341	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3746	VN022025026237	240500101261	1/2/2025	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	130	4/2/2025	2.52E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3747	VN022025028012	240500101262	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	7/2/2025	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3748	VN022025028013	240500101263	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	7/2/2025	280	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3749	VN022025028014	240500101264	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/2/2025	135	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3750	VN022025028015	240500101265	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	7/2/2025	355	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3751	VN022025028016	240500101266	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	7/2/2025	2000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3752	VN022025028017	240500101267	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	7/2/2025	175	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3753	VN022025028018	240500101268	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	7/2/2025	171	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3754	VN022025028019	240500101269	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	7/2/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3755	VN022025062789	240500101270	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/02/2025	370	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

3771	VN022025060956	240500101301	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	14/02/2025	110000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3772	VN022025066797	240500101302	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	163	14/02/2025	8191891	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3773	VN022025066798	240500101303	1/2/2025	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	164	14/02/2025	15711877	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3774	VN022025066799	240500101304	1/2/2025	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	165	14/02/2025	4742937	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3775	VN022025066800	240500101305	1/2/2025	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	166	14/02/2025	2.6E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3776	VN022025062814	240500101306	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	18/02/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3777	VN022025062815	240500101307	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	18/02/2025	210	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3778	VN022025062816	240500101308	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	18/02/2025	60	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3779	VN022025062817	240500101309	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	18/02/2025	800	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3780	VN022025062818	240500101310	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	18/02/2025	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3781	VN022025062819	240500101311	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	18/02/2025	90	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3782	VN022025062820	240500101312	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	18/02/2025	360	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3783	VN022025062821	240500101313	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	18/02/2025	242	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3784	VN022025062822	240500101314	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	18/02/2025	280	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3785	VN022025062823	240500101315	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	18/02/2025	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3786	VN022025062824	240500101316	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	18/02/2025	100	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3787	VN022025062825	240500101317	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	18/02/2025	1312	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

3788	VN022025062826	240500101318	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	18/02/2025	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3789	VN022025062827	240500101319	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	18/02/2025	100	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3790	VN022025062830	240500101320	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	21/02/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3791	VN022025062831	240500101321	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	21/02/2025	190	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3792	VN022025062832	240500101322	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	21/02/2025	35	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3793	VN022025062833	240500101323	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	21/02/2025	35	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3794	VN022025062834	240500101324	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	21/02/2025	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3795	VN022025062835	240500101325	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	21/02/2025	35	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3796	VN022025062836	240500101326	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	21/02/2025	35	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3797	VN022025062837	240500101327	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	21/02/2025	80	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3798	VN022025062838	240500101328	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	21/02/2025	35	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3799	VN022025062839	240500101329	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	24/02/2025	20	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3800	VN022025066829	240500101330	1/2/2025	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	195	15/02/2025	1177298	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3801	VN022025066830	240500101331	1/2/2025	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	196	15/02/2025	1293888	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3802	VN022025066831	240500101332	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	197	15/02/2025	658747	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3803	VN022025066832	240500101333	1/2/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	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	198	15/02/2025	219188	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3804	VN022025066833	240500101334	1/2/2025	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	15/02/2025	6276485	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

3805	VN022025062842	240500101335	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	25/02/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3806	VN022025062843	240500101336	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	25/02/2025	76	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3807	VN022025062844	240500101337	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	25/02/2025	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3808	VN022025062845	240500101338	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	25/02/2025	72	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3809	VN022025062846	240500101339	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	25/02/2025	834	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3810	VN022025062847	240500101340	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	25/02/2025	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
3811	VN022025061051	240500101345	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	17/02/2025	33000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3812	VN022025066838	240500101346	1/2/2025	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	204	17/02/2025	1406328	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3813	VN022025066839	240500101347	1/2/2025	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	205	17/02/2025	8457469	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3814	VN022025066840	240500101348	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	206	17/02/2025	4622770	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3815	VN022025066841	240500101349	1/2/2025	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	207	17/02/2025	95241270	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3816	VN022025066842	240500101350	1/2/2025	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	208	27/02/2025	717795	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3817	VN022025066843	240500101351	1/2/2025	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	209	27/02/2025	2001104	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3818	VN022025066844	240500101352	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	210	27/02/2025	634488	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3819	VN022025066845	240500101353	1/2/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	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	211	27/02/2025	219188	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3820	VN022025066846	240500101354	1/2/2025	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	212	27/02/2025	6393677	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3821	VN022025066854	240500101364	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	220	25/02/2025	80043	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3822	VN022025066855	240500101365	1/2/2025	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	221	25/02/2025	34034517	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3823	VN022025066856	240500101366	1/2/2025	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	222	25/02/2025	12170263	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

3824	VN022025066857	240500101367	1/2/2025	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	223	25/02/2025	24533268	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3825	VN022025061068	240500101372	1/2/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	25/02/2025	115400	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3826	VN022025066858	240500101373	1/2/2025	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	224	25/02/2025	35095253	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3827	VN022025066859	240500101374	1/2/2025	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	225	25/02/2025	49315801	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3828	VN022025066860	240500101375	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	226	25/02/2025	8168530	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3829	VN022025066861	240500101376	1/2/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	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	227	25/02/2025	633120	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3830	VN022025066862	240500101377	1/2/2025	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	228	25/02/2025	6.99E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3831	VN022025068809	240502030110105	1/2/2025	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	1195	14/02/2025	35000	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3832	VN022025068854	240502030110106	1/2/2025	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	1240	18/02/2025	24100	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3833	VN022025048275	240502030110107	1/2/2025	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	57	3/2/2025	1726725	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3834	VN022025048276	240502030110108	1/2/2025	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	58	3/2/2025	83200	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3835	VN022025048277	240502030110109	1/2/2025	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	59	3/2/2025	140550	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3836	VN022025048278	240502030110110	1/2/2025	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	60	3/2/2025	2113350	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3837	VN022025048288	240502030110111	1/2/2025	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	70	3/2/2025	862900	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3838	VN022025048292	240502030110112	1/2/2025	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	74	3/2/2025	6497500	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3839	VN022025068819	240502030110113	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1205	14/02/2025	20779	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3840	VN022025068810	240502030210086	1/2/2025	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	1196	14/02/2025	24050	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3841	VN022025068855	240502030210087	1/2/2025	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	1241	18/02/2025	20000	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3842	VN022025048279	240502030210089	1/2/2025	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	61	3/2/2025	1035150	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3843	VN022025048280	240502030210090	1/2/2025	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	62	3/2/2025	2320500	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3844	VN022025048286	240502030210091	1/2/2025	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	68	3/2/2025	143350	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3845	VN022025048287	240502030210092	1/2/2025	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	69	3/2/2025	817600	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3846	VN022025048293	240502030210093	1/2/2025	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	75	3/2/2025	5050650	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3847	VN022025048459	240502030310091	1/2/2025	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	241	3/2/2025	65600	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3848	VN022025048460	240502030310092	1/2/2025	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	242	3/2/2025	73350	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3849	VN022025048461	240502030310095	1/2/2025	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	243	3/2/2025	865725	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3850	VN022025048512	240502030310097	1/2/2025	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	294	3/2/2025	4302300	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3851	VN022025048513	240502030310098	1/2/2025	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	295	3/2/2025	1448075	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3852	VN022025048514	240502030310099	1/2/2025	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	296	3/2/2025	819600	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3853	VN022025060971	240502030410071	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	96136	01574-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
3854	VN022025060972	240502030410072	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	16876	01574-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
3855	VN022025048251	240502030410074	1/2/2025	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	33	3/2/2025	1220150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3856	VN022025048252	240502030410075	1/2/2025	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	34	3/2/2025	6450600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3857	VN022025048253	240502030410076	1/2/2025	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	35	3/2/2025	1289925	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3858	VN022025048284	240502030410077	1/2/2025	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	66	3/2/2025	75632	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3859	VN022025048237	240502030510077	1/2/2025	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	19	3/2/2025	69150	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3860	VN022025048238	240502030510078	1/2/2025	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	20	3/2/2025	111950	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3861	VN022025048239	240502030510079	1/2/2025	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	21	3/2/2025	112200	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3862	VN022025048240	240502030510080	1/2/2025	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	22	3/2/2025	331150	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3863	VN022025048241	240502030510081	1/2/2025	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	23	3/2/2025	618950	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

3864	VN022025048224	240502030510082	1/2/2025	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	6	3/2/2025	118148	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3865	VN022025048179	240502030510084	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1122	7/2/2025	46000	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3866	VN022025048180	240502030510085	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1123	7/2/2025	122890	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3867	VN022025068918	240502030510086	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	24/02/2025	7220	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3868	VN022025068919	240502030510087	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	92-TELEPHONE	05-EDUCATION	NT	V	1305	24/02/2025	1246	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
3869	VN022025048509	240502030610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	167100	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3870	VN022025048510	240502030610043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1568800	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3871	VN022025048511	240502030610044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1905000	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3872	VN022025066784	240502030610045	1/2/2025	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	14/02/2025	1443288	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3873	VN022025061030	240502030610046	1/2/2025	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	273	24/02/2025	289776	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3874	VN022025068920	240502030610047	1/2/2025	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	1306	24/02/2025	23994	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3875	VN022025049210	240502030710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	221600	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3876	VN022025049211	240502030710062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	300450	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3877	VN022025049212	240502030710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	397004	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3878	VN022025049213	240502030710064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1225900	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3879	VN022025048217	240502030710065	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1160	10/2/2025	14370	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3880	VN022025048218	240502030710066	1/2/2025	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	1161	10/2/2025	30900	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3881	VN022025068878	240502030810075	1/2/2025	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	21/02/2025	4100	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3882	VN022025068912	240502030810076	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1298	24/02/2025	1954	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3883	VN022025068913	240502030810077	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1299	24/02/2025	2052	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3884	VN022025068914	240502030810078	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1300	24/02/2025	477	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3885	VN022025068915	240502030810079	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1301	24/02/2025	544	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3886	VN022025026232	240502030810084	1/2/2025	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	125	10/2/2025	1382796	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3887	VN022025048181	240502030810086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	53700	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3888	VN022025048182	240502030810087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	178100	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3889	VN022025048183	240502030810088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	180500	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3890	VN022025048184	240502030810090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	277850	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3891	VN022025048185	240502030810091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1431193	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3892	VN022025068860	240502030810092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	136617	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3893	VN022025048481	240502030910041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	214880	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3894	VN022025048482	240502030910042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	499600	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3895	VN022025048483	240502030910043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	510950	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3896	VN022025048235	240502031010036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3897	VN022025048236	240502031010037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1537267	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3898	VN022025048530	240502031010038	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	312	3/2/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3899	VN022025048170	240502031010039	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1113	7/2/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3900	VN022025048171	240502031010040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1114	7/2/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3901	VN022025048172	240502031010041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1115	7/2/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3902	VN022025048531	240502031010042	1/2/2025	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	313	3/2/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3903	VN022025048254	240502031110033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	387150	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3904	VN022025048255	240502031110034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	428950	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3905	VN022025048230	240502031210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3906	VN022025048231	240502031210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3907	VN022025048232	240502031210052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	354150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3908	VN022025049235	240502031210053	1/2/2025	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	1016	6/2/2025	1450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3909	VN022025049236	240502031210054	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1017	6/2/2025	3510	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3910	VN022025048233	240502031310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3911	VN022025048234	240502031310054	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	16	3/2/2025	7755	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3912	VN022025048244	240502031310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3913	VN022025048245	240502031310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	703200	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3914	VN022025048152	240502031310057	1/2/2025	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	1095	7/2/2025	2100	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3915	VN022025068815	240502031310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	135838	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3916	VN022025048225	240502031410030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	646450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3917	VN022025048226	240502031410031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	939750	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3918	VN022025048173	240502031410032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1116	7/2/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3919	VN022025048174	240502031410033	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1117	7/2/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3920	VN022025048175	240502031410035	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1118	7/2/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3921	VN022025048176	240502031410036	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1119	7/2/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3922	VN022025066805	240502031410037	1/2/2025	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	19/02/2025	758422	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
3923	VN022025068917	240502031410039	1/2/2025	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	1303	24/02/2025	25126	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3924	VN022025048467	240502031510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3925	VN022025048468	240502031510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436050	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3926	VN022025048469	240502031510065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65900	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3927	VN022025048484	240502031510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3928	VN022025068856	240502031510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	136510	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3929	VN022025048211	240502031610034	1/2/2025	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	1154	10/2/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3930	VN022025048166	240502031610038	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1109	7/2/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3931	VN022025048167	240502031610039	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1110	7/2/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3932	VN022025048168	240502031610040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1111	7/2/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3933	VN022025048169	240502031610041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1112	7/2/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3934	VN022025049214	240502031610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	72100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3935	VN022025049215	240502031610043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	705050	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3936	VN022025061050	240502031610044	1/2/2025	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	293	25/02/2025	28033	01698-HEADMASTER	GOVERNMENT HIGH SCHOOL UGGAR AULAKH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
3937	VN022025048490	240502031710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	348750	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3938	VN022025048491	240502031710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1058200	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3939	VN022025048492	240502031710057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3940	VN022025048493	240502031710058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29900	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3941	VN022025068916	240502031710059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	135965	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3962	VN022025048464	240502032310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	575000	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3963	VN022025048465	240502032310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	755550	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3964	VN022025048262	240502032410041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	713400	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3965	VN022025048263	240502032410042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	692050	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3966	VN022025061067	240502032410043	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	28/02/2025	10134	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3967	VN022025068954	240502032410044	1/2/2025	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	1340	25/02/2025	1436	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3968	VN022025068955	240502032410045	1/2/2025	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	1341	25/02/2025	2540	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3969	VN022025048522	240502032510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	184400	01357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3970	VN022025048523	240502032510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	953450	01357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3971	VN022025048524	240502032510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1927600	01357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3972	VN022025048525	240502032510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	207950	01357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3973	VN022025048473	240502032610052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1769900	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3974	VN022025048474	240502032610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1181850	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3975	VN022025048475	240502032610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68550	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3976	VN022025048508	240502032710021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	495500	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3977	VN022025048294	240502032810036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1254800	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3978	VN022025068797	240502032810037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	810150	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3979	VN022025048144	240502032910030	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1087	7/2/2025	1954	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3980	VN022025048145	240502032910031	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1088	7/2/2025	2052	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3981	VN022025048146	240502032910032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1089	7/2/2025	544	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3982	VN022025048147	240502032910033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1090	7/2/2025	477	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3983	VN022025048186	240502032910036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	814000	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3984	VN022025048187	240502032910037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1790000	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3985	VN022025068969	240502032910038	1/2/2025	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	1355	28/02/2025	8800	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3986	VN022025068968	240502032910039	1/2/2025	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	1354	28/02/2025	10420	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3987	VN022025048228	240502033010028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3988	VN022025048229	240502033010029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	477298	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3989	VN022025049216	240502033110060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	695700	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3990	VN022025049217	240502033110061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	944700	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3991	VN022025048526	240502033210048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	671700	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3992	VN022025048527	240502033210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	539150	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3993	VN022025048528	240502033210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3994	VN022025048532	240502033210051	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	314	3/2/2025	4955	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3995	VN022025048496	240502033310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3996	VN022025048497	240502033310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1276600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3997	VN022025048500	240502033410043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3998	VN022025048501	240502033410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3999	VN022025068907	240502033510053	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1293	24/02/2025	2052	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4000	VN022025068958	240502033510054	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1344	27/02/2025	1954	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4001	VN022025068906	240502033510055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1292	24/02/2025	544	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4002	VN022025068957	240502033510056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1343	27/02/2025	477	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4003	VN022025068877	240502033510057	1/2/2025	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	1263	21/02/2025	4100	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4004	VN022025048519	240502033510059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4005	VN022025048520	240502033510060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	976000	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4006	VN022025048521	240502033510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1776440	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4007	VN022025048537	240502033510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	24259	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4008	VN022025066828	240502033510063	1/2/2025	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	24/02/2025	762398	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
4009	VN022025068880	240502033510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	105100	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4010	VN022025048267	240502033610034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	392350	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4011	VN022025048268	240502033610035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	753400	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4012	VN022025048223	240502033710039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	581800	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4013	VN022025048246	240502033710040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	654550	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4014	VN022025060973	240502033710042	1/2/2025	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	216	18/02/2025	6000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDI GARH
4015	VN022025048220	240502033810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537660	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4016	VN022025048221	240502033810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	626950	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4017	VN022025048222	240502033810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	395400	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4018	VN022025048148	240502033810054	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1091	7/2/2025	2052	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4019	VN022025048149	240502033810055	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1092	7/2/2025	1954	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4020	VN022025048150	240502033810056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1093	7/2/2025	544	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4021	VN022025048151	240502033810057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1094	7/2/2025	477	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4022	VN022025068816	240502033810058	1/2/2025	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	1202	14/02/2025	11573	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4023	VN022025068817	240502033810059	1/2/2025	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	1203	14/02/2025	13210	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4024	VN022025068818	240502033810060	1/2/2025	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	14/02/2025	19643	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4025	VN022025048503	240502033910042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	199700	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4026	VN022025048504	240502033910043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	327250	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4027	VN022025048505	240502033910044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	770100	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4028	VN022025048177	240502034010039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	445200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4029	VN022025048178	240502034010040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	981350	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4030	VN022025068859	240502034010042	1/2/2025	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	1245	18/02/2025	14276	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4031	VN022025060974	240502034010043	1/2/2025	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	217	18/02/2025	32819	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4032	VN022025048506	240502034110037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4033	VN022025048507	240502034110038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1078850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4034	VN022025048498	240502034210038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	312450	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4035	VN022025048499	240502034210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	699800	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4036	VN022025048470	240502034310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4037	VN022025048471	240502034310045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	177000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4038	VN022025048472	240502034310046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4039	VN022025048533	240502034410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112900	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4040	VN022025048534	240502034410045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4041	VN022025048535	240502034410046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1441200	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4042	VN022025049207	240502034510045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4043	VN022025049208	240502034510046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	110800	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4044	VN022025049209	240502034510047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1249000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4045	VN022025048242	240502034610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1460100	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4046	VN022025048243	240502034610043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2166718	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4047	VN022025068881	240502034610044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	67375	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4048	VN022025068882	240502034610045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	68517	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4049	VN022025068883	240502034610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	68517	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4050	VN022025068884	240502034610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	71942	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4051	VN022025068885	240502034610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	101633	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4052	VN022025068886	240502034610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	121046	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4053	VN022025048162	240502034710023	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1105	7/2/2025	477	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4054	VN022025048163	240502034710024	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1106	7/2/2025	544	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4055	VN022025048164	240502034710025	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1107	7/2/2025	1954	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4056	VN022025048165	240502034710026	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1108	7/2/2025	2050	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4057	VN022025049218	240502034710029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	214400	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4058	VN022025049219	240502034710030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	439900	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4059	VN022025048273	240502034810036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	250700	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4060	VN022025048274	240502034810037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1085611	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4061	VN022025068888	240502034810038	1/2/2025	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	21/02/2025	3800	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4062	VN022025048476	240502034910042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	792200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4063	VN022025048477	240502034910043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64750	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4064	VN022025048480	240502034910044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	363600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4065	VN022025061028	240502034910045	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15843	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
4066	VN022025068792	240502035010038	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1178	13/02/2025	1954	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4067	VN022025068793	240502035010039	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1179	13/02/2025	2052	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4068	VN022025068794	240502035010041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1180	13/02/2025	477	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4069	VN022025068795	240502035010042	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1181	13/02/2025	544	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4070	VN022025066783	240502035010043	1/2/2025	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	14/02/2025	1243238	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4071	VN022025068857	240502035010045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	1636100	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4072	VN022025068858	240502035010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	2598300	01385-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4073	VN022025048258	240502035110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4074	VN022025048259	240502035110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	361050	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4075	VN022025048260	240502035110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	655000	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4076	VN022025048261	240502035110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1647761	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4077	VN022025048266	240502035110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	962050	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4078	VN022025048157	240502035210022	1/2/2025	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	1100	7/2/2025	12300	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4079	VN022025048158	240502035210023	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1101	7/2/2025	2052	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4080	VN022025048159	240502035210024	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1102	7/2/2025	544	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

4081	VN022025048160	240502035210025	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1103	7/2/2025	1954	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4082	VN022025048161	240502035210026	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1104	7/2/2025	477	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4083	VN022025048188	240502035210027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	190800	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4084	VN022025048494	240502035310040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308000	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4085	VN022025048495	240502035310041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	754700	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4086	VN022025048216	240502035310042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	150037	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4087	VN022025048289	240502035410039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	437050	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4088	VN022025048290	240502035410040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1188800	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4089	VN022025048291	240502035410041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91400	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4090	VN022025061031	240502035410043	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	5972	01703-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAIN SARA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
4091	VN022025068887	240502035410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	14790	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4092	VN022025068908	240502035510028	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1294	24/02/2025	1954	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4093	VN022025068909	240502035510029	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1295	24/02/2025	477	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4094	VN022025068910	240502035510030	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1296	24/02/2025	2052	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4095	VN022025068911	240502035510031	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1297	24/02/2025	544	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4096	VN022025068879	240502035510032	1/2/2025	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	21/02/2025	4100	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4097	VN022025048529	240502035510033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83230	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4098	VN022025048536	240502035510035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	955550	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4099	VN022025048281	240502035610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	210650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4100	VN022025048282	240502035610041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	312650	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4101	VN022025048283	240502035610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46650	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4102	VN022025068811	240502035610043	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1197	14/02/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4103	VN022025068812	240502035610044	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1198	14/02/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4104	VN022025068813	240502035610045	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1199	14/02/2025	2052	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4105	VN022025068814	240502035610046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1200	14/02/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4106	VN022025048485	240502035710046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4107	VN022025048486	240502035710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4108	VN022025048502	240502035710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	475450	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4109	VN022025048487	240502035810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4110	VN022025048488	240502035810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	676700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4111	VN022025048489	240502035810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252950	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4112	VN022025060935	240502035810052	1/2/2025	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	178	14/02/2025	15194	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
4113	VN022025060936	240502035810053	1/2/2025	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	179	14/02/2025	15944	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
4114	VN022025060937	240502035810054	1/2/2025	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	180	14/02/2025	36000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
4115	VN022025068796	240502035910020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	404900	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4116	VN022025049255	240502035910021	1/2/2025	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	1036	6/2/2025	3100	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4117	VN022025049256	240502035910022	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1037	6/2/2025	1954	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4118	VN022025049257	240502035910023	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1038	6/2/2025	2052	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4119	VN022025049258	240502035910024	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1039	6/2/2025	477	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4120	VN022025049259	240502035910025	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1040	6/2/2025	544	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4121	VN022025049265	240502036010067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	283700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4122	VN022025049266	240502036010068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	553720	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4123	VN022025049267	240502036010069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1304050	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4124	VN022025049268	240502036010070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	39200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4125	VN022025033221	240502036110041	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	142350	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4126	VN022025033222	240502036110042	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	316800	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4127	VN022025033223	240502036110043	1/2/2025	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	11	3/2/2025	30600	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4128	VN022025033224	240502036110044	1/2/2025	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	12	3/2/2025	14400	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4129	VN022025069713	240502036110045	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	24/02/2025	23570	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4130	VN022025069714	240502036110046	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	125	24/02/2025	22611	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4131	VN022025033213	240502036210083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	573250	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4132	VN022025033214	240502036210084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	327600	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4133	VN022025033215	240502036210085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	58300	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4134	VN022025033304	240502036210086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	7/2/2025	30816	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4135	VN022025033305	240502036210087	1/2/2025	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	93	7/2/2025	86864	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4136	VN022025033306	240502036210088	1/2/2025	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	94	7/2/2025	40876	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4137	VN022025009462	240502036310247	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4138	VN022025009463	240502036310248	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	72100	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4139	VN022025009464	240502036310249	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	116050	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4140	VN022025009465	240502036310250	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	725700	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4141	VN022025009466	240502036310251	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	482490	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4142	VN022025009467	240502036310252	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	130510	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4143	VN022025009468	240502036310253	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	71250	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4144	VN022025009469	240502036310254	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	56900	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4145	VN022025009470	240502036310255	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	96612	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4146	VN022025009471	240502036310256	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	188950	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4147	VN022025009472	240502036310257	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	18000	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4148	VN022025009529	240502036310258	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	7/2/2025	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4149	VN022025009530	240502036310259	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	7/2/2025	236750	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

4150	VN022025059398	240502036310263	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	24/02/2025	112344	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4151	VN022025059420	240502036310264	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	28/02/2025	1111	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4152	VN022025061029	240502036310265	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	272	24/02/2025	13500	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4153	VN022025059421	240502036310266	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	28/02/2025	54000	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4154	VN022025001588	240502036410152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	1050000	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4155	VN022025001608	240502036410154	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	6/2/2025	83414	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4156	VN022025001609	240502036410155	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	6/2/2025	85700	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4157	VN022025001610	240502036410156	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	6/2/2025	244850	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4158	VN022025001611	240502036410157	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	6/2/2025	1706630	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4159	VN022025001612	240502036410158	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	6/2/2025	2127850	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4160	VN022025001589	240502036410159	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	1085000	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4161	VN022025066827	240502036410160	1/2/2025	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	24/02/2025	883240	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
4162	VN022025059399	240502036410162	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	24/02/2025	9370	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4163	VN022025066782	240502036510127	1/2/2025	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	14/02/2025	2576020	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4164	VN022025020093	240502036510166	1/2/2025	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	34	3/2/2025	92182	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4165	VN022025020094	240502036510167	1/2/2025	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	35	3/2/2025	102480	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4166	VN022025020095	240502036510168	1/2/2025	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	36	3/2/2025	125200	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4167	VN022025020096	240502036510169	1/2/2025	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	37	3/2/2025	175500	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4168	VN022025020097	240502036510170	1/2/2025	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	38	3/2/2025	179754	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4169	VN022025020098	240502036510171	1/2/2025	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	39	3/2/2025	256300	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4170	VN022025020099	240502036510172	1/2/2025	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	3/2/2025	258450	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4171	VN022025020100	240502036510173	1/2/2025	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	3/2/2025	270900	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4172	VN022025020101	240502036510174	1/2/2025	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	3/2/2025	290360	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4173	VN022025020102	240502036510175	1/2/2025	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	3/2/2025	557975	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4174	VN022025020103	240502036510176	1/2/2025	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	3/2/2025	686064	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4175	VN022025020104	240502036510177	1/2/2025	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	3/2/2025	966378	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4176	VN022025020105	240502036510178	1/2/2025	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	46	3/2/2025	1258123	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4177	VN022025063511	240502036510181	1/2/2025	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	610	25/02/2025	96400	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4178	VN022025063455	240502036610281	1/2/2025	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	554	21/02/2025	7909	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4179	VN022025020484	240502036610282	1/2/2025	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	425	10/2/2025	13688	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4180	VN022025063415	240502036610284	1/2/2025	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	514	14/02/2025	83930	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4181	VN022025063416	240502036610285	1/2/2025	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	515	14/02/2025	89040	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4182	VN022025020080	240502036610290	1/2/2025	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	21	3/2/2025	57900	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4183	VN022025020485	240502036610291	1/2/2025	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	10/2/2025	79200	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4184	VN022025020486	240502036610292	1/2/2025	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	427	10/2/2025	135450	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4185	VN022025020487	240502036610293	1/2/2025	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	428	10/2/2025	159000	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4186	VN022025035416	240502036610294	1/2/2025	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	6	3/2/2025	162000	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4187	VN022025035417	240502036610295	1/2/2025	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	7	3/2/2025	180200	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4188	VN022025020081	240502036610296	1/2/2025	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	22	3/2/2025	207050	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4189	VN022025020082	240502036610297	1/2/2025	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	23	3/2/2025	253000	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4190	VN022025035418	240502036610298	1/2/2025	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	8	3/2/2025	258659	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4191	VN022025020488	240502036610299	1/2/2025	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	10/2/2025	320287	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4192	VN022025020083	240502036610300	1/2/2025	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	24	3/2/2025	326720	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4193	VN022025020084	240502036610301	1/2/2025	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	25	3/2/2025	407400	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4194	VN022025035419	240502036610302	1/2/2025	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	9	3/2/2025	618550	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4195	VN022025020085	240502036610303	1/2/2025	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	26	3/2/2025	706067	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4196	VN022025020086	240502036610304	1/2/2025	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	3/2/2025	924334	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4197	VN022025020489	240502036610305	1/2/2025	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	430	10/2/2025	1074550	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4198	VN022025020087	240502036610306	1/2/2025	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	28	3/2/2025	1110150	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4199	VN022025020490	240502036610307	1/2/2025	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	431	10/2/2025	1140748	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4200	VN022025020088	240502036610308	1/2/2025	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	29	3/2/2025	40000	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4201	VN022025063393	240502036610309	1/2/2025	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	492	13/02/2025	25232	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4202	VN022025020491	240502036610310	1/2/2025	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	432	10/2/2025	366825	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4203	VN022025063417	240502036610312	1/2/2025	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	516	14/02/2025	26318	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4204	VN022025020492	240502036610313	1/2/2025	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	433	10/2/2025	3835	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4205	VN022025063456	240502036610314	1/2/2025	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	555	21/02/2025	2399	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4206	VN022025063457	240502036610315	1/2/2025	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	556	21/02/2025	1179	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4207	VN022025020493	240502036610316	1/2/2025	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	434	10/2/2025	72930	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4208	VN022025063392	240502036710324	1/2/2025	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	491	13/02/2025	134052	01446-ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4209	VN022025020089	240502036710330	1/2/2025	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	30	3/2/2025	81600	01446-ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4210	VN022025020090	240502036710331	1/2/2025	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	31	3/2/2025	81600	01446-ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4211	VN022025035420	240502036710332	1/2/2025	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	3/2/2025	86850	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4212	VN022025035421	240502036710333	1/2/2025	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	3/2/2025	143800	01832- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4213	VN022025020091	240502036710334	1/2/2025	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	32	3/2/2025	154190	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4214	VN022025035422	240502036710335	1/2/2025	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	12	3/2/2025	184309	01832- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4215	VN022025020092	240502036710336	1/2/2025	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	33	3/2/2025	327000	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4216	VN022025035423	240502036710338	1/2/2025	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	13	3/2/2025	272550	01832- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4217	VN022025020106	240502036710339	1/2/2025	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	47	3/2/2025	400690	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4218	VN022025020107	240502036710340	1/2/2025	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	48	3/2/2025	456500	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4219	VN022025020108	240502036710341	1/2/2025	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	49	3/2/2025	486362	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4220	VN022025035424	240502036710342	1/2/2025	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	14	3/2/2025	525450	01832- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4221	VN022025020109	240502036710343	1/2/2025	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	50	3/2/2025	529650	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4222	VN022025020110	240502036710344	1/2/2025	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	51	3/2/2025	632700	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4223	VN022025020111	240502036710345	1/2/2025	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	52	3/2/2025	746754	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4224	VN022025020112	240502036710346	1/2/2025	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	53	3/2/2025	922960	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4225	VN022025020113	240502036710347	1/2/2025	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	54	3/2/2025	948440	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4226	VN022025020114	240502036710348	1/2/2025	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	55	3/2/2025	1139700	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4227	VN022025020115	240502036710349	1/2/2025	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	3/2/2025	1085234	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4228	VN022025020116	240502036710350	1/2/2025	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	57	3/2/2025	91000	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4229	VN022025035425	240502036710351	1/2/2025	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	15	3/2/2025	81282	01832- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4230	VN022025063418	240502036710353	1/2/2025	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	517	14/02/2025	1431439	01446- ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4231	VN022025028362	240502036910040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	3/2/2025	18000	7101- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4232	VN022025028363	240502036910041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	2	3/2/2025	95000	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4233	VN022025028364	240502036910042	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	3	3/2/2025	117050	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4234	VN022025028365	240502037010041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	4	3/2/2025	27365	01643- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

4235	VN022025028366	240502037010042	1/2/2025	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	5	3/2/2025	95350	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4236	VN022025028367	240502037010043	1/2/2025	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	6	3/2/2025	148650	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4237	VN022025028368	240502037010044	1/2/2025	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	7	3/2/2025	218750	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4238	VN022025028412	240502037110037	1/2/2025	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	51	6/2/2025	87545	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4239	VN022025028413	240502037110042	1/2/2025	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	52	6/2/2025	86951	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4240	VN022025028408	240502037110043	1/2/2025	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	47	6/2/2025	70650	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4241	VN022025028409	240502037110044	1/2/2025	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	48	6/2/2025	78700	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4242	VN022025028410	240502037110045	1/2/2025	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	49	6/2/2025	86500	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4243	VN022025028411	240502037110046	1/2/2025	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	50	6/2/2025	183950	EXECUTIVE OFFICER/B.D. P.O. PANCHAYAT SAMITI,HARS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4244	VN022025003184	240502037210045	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	70600	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4245	VN022025003185	240502037210046	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	100450	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4246	VN022025003326	240502037210047	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	10/2/2025	3300	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4247	VN022025060980	240502037210048	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	19/02/2025	1485376	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4248	VN022025060981	240502037210049	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	224	19/02/2025	760700	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4249	VN022025060989	240502037310037	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	232	21/02/2025	103740	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4250	VN022025060990	240502037310039	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	233	21/02/2025	39900	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4251	VN022025047651	240502037410081	1/2/2025	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	6/2/2025	18000	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4252	VN022025047652	240502037410082	1/2/2025	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	6/2/2025	106200	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4253	VN022025047653	240502037410083	1/2/2025	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	6/2/2025	188800	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4254	VN022025047654	240502037410084	1/2/2025	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	17	6/2/2025	351500	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4255	VN022025026233	240502037410085	1/2/2025	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	10/2/2025	17738	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4256	VN022025009473	240502037510025	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	78550	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

4257	VN022025009474	240502037510026	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	85300	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4258	VN022025009475	240502037510027	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	112400	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4259	VN022025009476	240502037510028	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	161750	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4260	VN022025009477	240502037510029	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	211000	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4261	VN022025048458	240502037910021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286487	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4262	VN022025048210	240502038010036	1/2/2025	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	1153	10/2/2025	111179	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4263	VN022025048515	240502038010045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4264	VN022025048516	240502038010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4265	VN022025048517	240502038010047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	479150	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4266	VN022025048538	240502038110011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	416700	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4267	VN022025049260	240502038110012	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1041	6/2/2025	2052	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4268	VN022025049261	240502038110013	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1042	6/2/2025	1954	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4269	VN022025049262	240502038110014	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1043	6/2/2025	544	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4270	VN022025049263	240502038110015	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1044	6/2/2025	477	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4271	VN022025049264	240502038110016	1/2/2025	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	1045	6/2/2025	12300	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4272	VN022025068889	240502038110017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	107050	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4273	VN022025048256	240502038210032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4274	VN022025048257	240502038210033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	488400	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4275	VN022025049205	240502038310031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	232850	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

4276	VN022025049206	240502038310032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	256050	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4277	VN022025048212	240502038410020	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1155	10/2/2025	2052	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4278	VN022025048213	240502038410021	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1156	10/2/2025	1954	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4279	VN022025048214	240502038410022	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1157	10/2/2025	544	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4280	VN022025048215	240502038410023	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1158	10/2/2025	477	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4281	VN022025049237	240502038410026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	197700	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4282	VN022025049238	240502038410027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	253500	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4283	VN022025049269	240502038510022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	197700	01937-HEADMASTER	GOVT HIGH SCHOOL, SOURRIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4284	VN022025003293	240502038610017	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	7/2/2025	100072	01439-DISTRICT LIBRARY	AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4285	VN022025003294	240502038610018	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	7/2/2025	33544	01439-DISTRICT LIBRARY	AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4286	VN022025003295	240502038610019	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	7/2/2025	24143	01439-DISTRICT LIBRARY	AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4287	VN022025003296	240502038610020	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	7/2/2025	13500	01439-DISTRICT LIBRARY	AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4288	VN022025060917	240502038610021	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	160	13/02/2025	683000	01439-DISTRICT LIBRARY	AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4289	VN022025060918	240502038610022	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	161	13/02/2025	363950	01439-DISTRICT LIBRARY	AMRITSAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY . MUSEUM	PUNJAB CHANDI GARH
4290	VN022025048478	240502097410029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4291	VN022025048479	240502097410030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412950	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4292	VN022025048227	240502099110019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229958	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4293	VN022025062806	240502100059	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	13/02/2025	164	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

4294	VN022025062807	240502100060	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	13/02/2025	43	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
4295	VN022025062808	240502100061	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	13/02/2025	250	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
4296	VN022025062809	240502100062	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	13/02/2025	280	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
4297	VN022025062810	240502100063	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	13/02/2025	150	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
4298	VN022025001586	240503070110292	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
4299	VN022025009461	240503070110297	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	3900	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4300	VN022025001587	240503070110299	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	840000	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
4301	VN022025009448	240503070110300	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	89150	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4302	VN022025009449	240503070110301	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	130150	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4303	VN022025009450	240503070110302	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	345200	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4304	VN022025001584	240503070110303	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	877800	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
4305	VN022025001585	240503070110304	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	1543300	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
4306	VN022025009451	240503070110305	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	70800	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4307	VN022025009452	240503070110306	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	283200	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
4308	VN022025009453	240503070110307	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	258950	01924-SUB DIVISIONAL MEGISTRATE-II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

4309	VN022025059388	240503070210109	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	21/02/2025	76522	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4310	VN022025009454	240503070210125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	25725	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4311	VN022025009455	240503070210126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	85300	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4312	VN022025009456	240503070210127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	91250	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4313	VN022025009457	240503070210128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	91850	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4314	VN022025009458	240503070210129	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	106500	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4315	VN022025009459	240503070210130	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	175350	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4316	VN022025009460	240503070210131	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	146446	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4317	VN022025009526	240503070210132	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	6/2/2025	80680	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4318	VN022025059389	240503070210134	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	21/02/2025	22500	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4319	VN022025062840	240503070210135	1/2/2025	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	80	24/02/2025	12600	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) BABA BAKALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
4320	VN022025062841	240503070210136	1/2/2025	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	81	24/02/2025	177300	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) BABA BAKALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
4321	VN022025059390	240503070210137	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	21/02/2025	4420	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4322	VN022025048413	240503070410107	1/2/2025	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	195	3/2/2025	71450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4323	VN022025048414	240503070410108	1/2/2025	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	196	3/2/2025	1055250	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4324	VN022025048415	240503070410109	1/2/2025	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	197	3/2/2025	2978300	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4325	VN022025048416	240503070410110	1/2/2025	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	198	3/2/2025	6817450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4326	VN022025048368	240503070510109	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	150	3/2/2025	20134	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4327	VN022025048369	240503070510110	1/2/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	151	3/2/2025	32389	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4328	VN022025048387	240503070510111	1/2/2025	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	169	3/2/2025	72100	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4329	VN022025048388	240503070510112	1/2/2025	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	170	3/2/2025	1107015	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4330	VN022025048389	240503070510113	1/2/2025	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	171	3/2/2025	1983150	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4331	VN022025048390	240503070510114	1/2/2025	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	172	3/2/2025	5616150	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4332	VN022025068991	240503070610077	1/2/2025	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	1277	21/02/2025	107788	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4333	VN022025048437	240503070610088	1/2/2025	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	219	3/2/2025	63600	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4334	VN022025048438	240503070610089	1/2/2025	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	220	3/2/2025	643125	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4335	VN022025048316	240503070610092	1/2/2025	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	98	3/2/2025	4136456	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4336	VN022025048317	240503070610093	1/2/2025	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	99	3/2/2025	10649332	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4337	VN022025068806	240503070610094	1/2/2025	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	19/02/2025	829924	01408-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4338	VN022025061033	240503070610095	1/2/2025	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	276	24/02/2025	169833	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4339	VN022025068861	240503070710111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	37492	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4340	VN022025048392	240503070710117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50900	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4341	VN022025048393	240503070710118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4342	VN022025048394	240503070710119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4343	VN022025048395	240503070710120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160500	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4344	VN022025048396	240503070710121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	278150	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4345	VN022025048397	240503070710122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	317650	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4346	VN022025048398	240503070710123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	480900	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4347	VN022025048399	240503070710124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	490800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4348	VN022025048401	240503070710125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	588350	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4349	VN022025048365	240503070710126	1/2/2025	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	147	3/2/2025	4800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4350	VN022025048439	240503070810084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4351	VN022025048440	240503070810085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132100	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4352	VN022025048441	240503070810086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4353	VN022025048442	240503070810087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195700	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4354	VN022025048443	240503070810088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1363200	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4355	VN022025048409	240503070910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1012500	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4356	VN022025048410	240503070910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1097000	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4357	VN022025048371	240503071010072	1/2/2025	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	153	3/2/2025	15300	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4358	VN022025049167	240503071010073	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	948	4/2/2025	2052	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4359	VN022025049168	240503071010074	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	949	4/2/2025	1954	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4360	VN022025049169	240503071010075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	950	4/2/2025	544	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4361	VN022025049170	240503071010076	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	951	4/2/2025	477	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4362	VN022025049239	240503071010080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	31150	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4363	VN022025049240	240503071010081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	278150	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4364	VN022025049241	240503071010082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	607550	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4365	VN022025049185	240503071110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	31650	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4366	VN022025049186	240503071110080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	287200	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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4430	VN022025068921	240503071910142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	32935	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4431	VN022025068922	240503071910143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	32930	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4432	VN022025068905	240503071910144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	100900	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4433	VN022025068923	240503071910145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	6992	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4434	VN022025068924	240503071910146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	6216	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4435	VN022025068925	240503071910147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	3168	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4436	VN022025068927	240503071910149	1/2/2025	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	1313	24/02/2025	27562	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4437	VN022025068928	240503071910150	1/2/2025	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	1314	24/02/2025	31315	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4438	VN022025068929	240503071910151	1/2/2025	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	1315	24/02/2025	184940	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4439	VN022025048434	240503072010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	429700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4440	VN022025048435	240503072010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	591100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4441	VN022025048436	240503072010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	702850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4442	VN022025048447	240503072110084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4443	VN022025048448	240503072110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4444	VN022025048449	240503072110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	399500	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4445	VN022025048450	240503072110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	374700	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4446	VN022025048451	240503072110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102200	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4447	VN022025048417	240503072210125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	682700	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4448	VN022025048418	240503072210126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1831212	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4449	VN022025026108	240503072210127	1/2/2025	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	1	3/2/2025	57552	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4450	VN022025048193	240503072210128	1/2/2025	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	1136	10/2/2025	7030	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4451	VN022025060982	240503072210129	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	19/02/2025	445000	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4452	VN022025069725	240503072310069	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	25/02/2025	200600	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4453	VN022025069721	240503072310070	1/2/2025	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	132	24/02/2025	80942	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4454	VN022025069722	240503072310071	1/2/2025	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	133	24/02/2025	38090	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4455	VN022025069723	240503072310072	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	24/02/2025	17347	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4456	VN022025069724	240503072310073	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	24/02/2025	846	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4457	VN022025048303	240503072410073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	215450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4458	VN022025048304	240503072410074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	320600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4459	VN022025048305	240503072410075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	673000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4460	VN022025048306	240503072410076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83800	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4461	VN022025048191	240503072410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	61384	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4462	VN022025048192	240503072410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	3443	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4463	VN022025068930	240503072410079	1/2/2025	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	1316	24/02/2025	34163	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4464	VN022025003186	240503072510056	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	102550	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4465	VN022025060949	240503072510057	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	192	14/02/2025	1071316	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4466	VN022025060950	240503072510058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	193	14/02/2025	596250	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4467	VN022025060951	240503072510059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	194	14/02/2025	100000	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4468	VN022025048300	240503072610062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74050	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4469	VN022025048301	240503072610063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	830050	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4470	VN022025048302	240503072610064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	218250	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4471	VN022025048362	240503072810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4472	VN022025048363	240503072810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	936300	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4473	VN022025048364	240503072810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4474	VN022025049199	240503072810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	404400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4475	VN022025049200	240503072810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	528800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4476	VN022025068806	240503072810073	1/2/2025	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	1192	13/02/2025	2770	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4477	VN022025048419	240503072910033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	402550	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4478	VN022025048420	240503072910034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4479	VN022025068892	240503072910035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	119904	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4480	VN022025068893	240503072910036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	79936	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4481	VN022025068894	240503072910038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	8800	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4482	VN022025068933	240503072910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	101633	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4483	VN022025049158	240503073010042	1/2/2025	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	939	4/2/2025	72252	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4484	VN022025048384	240503073010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4485	VN022025048307	240503073010058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75927	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4486	VN022025048308	240503073010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4487	VN022025048309	240503073010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	445450	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4488	VN022025048385	240503073110035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	404900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4489	VN022025048386	240503073110036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74750	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4490	VN022025048190	240503073210060	1/2/2025	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	1133	10/2/2025	53750	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4491	VN022025049180	240503073210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	48800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4492	VN022025049181	240503073210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4493	VN022025049182	240503073210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	576500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4494	VN022025049183	240503073210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	368250	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4495	VN022025049184	240503073210067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	100300	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4496	VN022025048400	240503073310054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	145800	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4497	VN022025048402	240503073310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	571100	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4498	VN022025048403	240503073310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	911700	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4499	VN022025068896	240503073310057	1/2/2025	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	1282	21/02/2025	3800	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4500	VN022025068964	240503073310058	1/2/2025	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	1350	28/02/2025	23382	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4501	VN022025049242	240503073410059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	162200	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4502	VN022025049243	240503073410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	281100	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4503	VN022025049244	240503073410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	428556	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4504	VN022025061032	240503073510064	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	24/02/2025	200000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
4505	VN022025048421	240503073510065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56200	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4506	VN022025048422	240503073510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	448000	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4507	VN022025048423	240503073510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4508	VN022025048424	240503073510068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	647350	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4509	VN022025068931	240503073510069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	278480	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4510	VN022025068932	240503073510070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	145050	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4511	VN022025068934	240503073510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	18715	01895-B.P.E.O.	ADRASH PRIMARY SCHOOL NANT MANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4512	VN022025048322	240503073610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4533	VN022025048323	240503074110061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4534	VN022025048324	240503074110062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4535	VN022025048325	240503074110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4536	VN022025048326	240503074110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4537	VN022025048327	240503074110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	635400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4538	VN022025060916	240503074210064	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	16552	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4539	VN022025048444	240503074210073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133350	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4540	VN022025048445	240503074210074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	408750	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4541	VN022025048446	240503074210075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	982800	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4542	VN022025068963	240503074210076	1/2/2025	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	1349	28/02/2025	31386	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4543	VN022025049175	240503074310074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4544	VN022025049176	240503074310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	62950	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4545	VN022025049177	240503074310076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	137800	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4546	VN022025049178	240503074310077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	343650	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4547	VN022025049179	240503074310078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	605050	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4548	VN022025049159	240503074410047	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	940	4/2/2025	2052	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4549	VN022025049160	240503074410048	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	941	4/2/2025	1954	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4550	VN022025049161	240503074410049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	942	4/2/2025	544	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4551	VN022025049162	240503074410050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	943	4/2/2025	477	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4552	VN022025048367	240503074410051	1/2/2025	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	149	3/2/2025	3100	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4553	VN022025048357	240503074410052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4554	VN022025048358	240503074410053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	445350	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4555	VN022025048359	240503074410054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1052100	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4556	VN022025048372	240503074510060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	156500	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4557	VN022025048373	240503074510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	189650	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4558	VN022025048374	240503074510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124500	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4559	VN022025048375	240503074510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	596450	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4560	VN022025068956	240503074510064	1/2/2025	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	1342	25/02/2025	3800	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4561	VN022025048431	240503074610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	583150	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4562	VN022025048432	240503074610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77400	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4563	VN022025048433	240503074610050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34350	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4564	VN022025035473	240503074710370	1/2/2025	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	6/2/2025	71900	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4565	VN022025020417	240503074710372	1/2/2025	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	358	6/2/2025	573750	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4566	VN022025020418	240503074710373	1/2/2025	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	359	6/2/2025	780900	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4567	VN022025020419	240503074710374	1/2/2025	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	360	6/2/2025	154800	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4568	VN022025020420	240503074710375	1/2/2025	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	361	6/2/2025	305910	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4569	VN022025020421	240503074710376	1/2/2025	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	362	6/2/2025	189150	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4570	VN022025020422	240503074710377	1/2/2025	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	363	6/2/2025	79200	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4571	VN022025035474	240503074710378	1/2/2025	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	64	6/2/2025	245250	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4572	VN022025020423	240503074710379	1/2/2025	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	364	6/2/2025	826323	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4573	VN022025020424	240503074710380	1/2/2025	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	365	6/2/2025	560800	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4574	VN022025020425	240503074710381	1/2/2025	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	366	6/2/2025	548079	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4575	VN022025020426	240503074710382	1/2/2025	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	367	6/2/2025	1851945	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4576	VN022025020427	240503074710383	1/2/2025	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	368	6/2/2025	719860	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4577	VN022025020428	240503074710384	1/2/2025	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	369	6/2/2025	1065190	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4578	VN022025020429	240503074710385	1/2/2025	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	370	6/2/2025	319962	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4579	VN022025020430	240503074710387	1/2/2025	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	371	6/2/2025	773467	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4580	VN022025035475	240503074710388	1/2/2025	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	6/2/2025	429855	01508- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4581	VN022025035476	240503074710389	1/2/2025	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	6/2/2025	447300	01508- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4582	VN022025035477	240503074710390	1/2/2025	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	6/2/2025	228850	01508- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4583	VN022025020431	240503074710391	1/2/2025	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	372	6/2/2025	140000	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4584	VN022025020432	240503074710392	1/2/2025	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	373	6/2/2025	17000	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4585	VN022025020433	240503074710393	1/2/2025	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	374	6/2/2025	1085400	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4586	VN022025066771	240503074710394	1/2/2025	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	11/2/2025	637580	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4587	VN022025063391	240503074710395	1/2/2025	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	490	11/2/2025	711492	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4588	VN022025063494	240503074710396	1/2/2025	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	593	24/02/2025	264806	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4589	VN022025063512	240503074710397	1/2/2025	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	611	28/02/2025	227660	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4590	VN022025063513	240503074710398	1/2/2025	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	612	28/02/2025	487900	01478- SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4591	VN022025020077	240503074810451	1/2/2025	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	18	3/2/2025	425608	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4592	VN022025020078	240503074810452	1/2/2025	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	19	3/2/2025	81600	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4593	VN022025020079	240503074810453	1/2/2025	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	20	3/2/2025	81400	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4594	VN022025020060	240503074810454	1/2/2025	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	1	3/2/2025	179586	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4595	VN022025020061	240503074810455	1/2/2025	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	2	3/2/2025	213765	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4596	VN022025020062	240503074810456	1/2/2025	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	3	3/2/2025	1104760	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4597	VN022025020063	240503074810457	1/2/2025	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	4	3/2/2025	445710	01509- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4598	VN022025020064	240503074810458	1/2/2025	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	5	3/2/2025	64300	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4599	VN022025020065	240503074810459	1/2/2025	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	6	3/2/2025	104358	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4600	VN022025020066	240503074810460	1/2/2025	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	7	3/2/2025	459600	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4601	VN022025020067	240503074810461	1/2/2025	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	8	3/2/2025	415428	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4602	VN022025020068	240503074810462	1/2/2025	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	9	3/2/2025	536611	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4603	VN022025020069	240503074810463	1/2/2025	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	10	3/2/2025	55950	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4604	VN022025020070	240503074810464	1/2/2025	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	11	3/2/2025	79800	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4605	VN022025020071	240503074810465	1/2/2025	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	12	3/2/2025	79200	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4606	VN022025020072	240503074810466	1/2/2025	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	13	3/2/2025	401550	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4607	VN022025020073	240503074810467	1/2/2025	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	14	3/2/2025	428700	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4608	VN022025020074	240503074810468	1/2/2025	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	15	3/2/2025	579900	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4609	VN022025035411	240503074810469	1/2/2025	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	1	3/2/2025	112850	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4610	VN022025035412	240503074810470	1/2/2025	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	2	3/2/2025	167650	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4611	VN022025035413	240503074810471	1/2/2025	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	3	3/2/2025	65100	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4612	VN022025035414	240503074810472	1/2/2025	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	4	3/2/2025	597498	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4613	VN022025035415	240503074810473	1/2/2025	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	5	3/2/2025	179100	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4614	VN022025020075	240503074810474	1/2/2025	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	16	3/2/2025	17000	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4615	VN022025020076	240503074810475	1/2/2025	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	17	3/2/2025	158400	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4616	VN022025035481	240503074810476	1/2/2025	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	71	10/2/2025	14970	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4617	VN022025020454	240503074810478	1/2/2025	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	395	10/2/2025	470859	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4618	VN022025047638	240503075010044	1/2/2025	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	3/2/2025	69250	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4619	VN022025047639	240503075010045	1/2/2025	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	3/2/2025	85300	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4620	VN022025076978	240503075010046	1/2/2025	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	13/02/2025	282900	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4621	VN022025076979	240503075010047	1/2/2025	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	92-TELEPHONE	03-CO-OPERATION	NT	V	25	13/02/2025	1194	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4622	VN022025048366	240503075110026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	01-ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	148	3/2/2025	613600	01921-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION TARSIKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4623	VN022025028369	240503075110032	1/2/2025	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	8	3/2/2025	100300	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4624	VN022025028370	240503075110033	1/2/2025	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	9	3/2/2025	78300	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4625	VN022025060957	240503075110034	1/2/2025	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	200	18/02/2025	9775	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4626	VN022025060958	240503075110035	1/2/2025	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	201	18/02/2025	39315	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4627	VN022025060959	240503075110037	1/2/2025	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	18/02/2025	90835	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4628	VN022025060960	240503075110038	1/2/2025	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	18/02/2025	78312	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4629	VN022025066367	240503075110039	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	18/02/2025	58840	01656-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4630	VN022025028371	240503075210048	1/2/2025	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	10	3/2/2025	76450	01655-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4631	VN022025028372	240503075210049	1/2/2025	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	11	3/2/2025	87850	01655-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4632	VN022025028373	240503075210050	1/2/2025	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	12	3/2/2025	152650	01655-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4633	VN022025028374	240503075210051	1/2/2025	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	13	3/2/2025	44100	01655-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4634	VN022025033216	240503075610103	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	284100	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4635	VN022025033217	240503075610104	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	99500	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4636	VN022025033218	240503075610105	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	76100	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4637	VN022025033219	240503075610106	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	73550	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4638	VN022025033220	240503075610107	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	29200	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4639	VN022025033299	240503075610108	1/2/2025	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	87	6/2/2025	96772	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4640	VN022025033300	240503075610109	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	6/2/2025	34683	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4641	VN022025069715	240503075610110	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	126	24/02/2025	18390	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4642	VN022025069716	240503075610111	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	127	24/02/2025	7399	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4643	VN022025069717	240503075610112	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	24/02/2025	22311	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4644	VN022025069718	240503075610113	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	24/02/2025	21911	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4645	VN022025069719	240503075610114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	24/02/2025	11720	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4646	VN022025069720	240503075610115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	24/02/2025	6900	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4647	VN022025048295	240503075810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	365500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4648	VN022025048296	240503075810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	228500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4649	VN022025048297	240503075810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4650	VN022025048298	240503075810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4651	VN022025048299	240503075810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4652	VN022025049171	240503075910045	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	952	4/2/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4653	VN022025049172	240503075910046	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	953	4/2/2025	2052	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4654	VN022025049173	240503075910047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	954	4/2/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4655	VN022025049174	240503075910048	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	955	4/2/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4656	VN022025048391	240503075910049	1/2/2025	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	173	3/2/2025	12300	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4657	VN022025003297	240503075910050	1/2/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	70983	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
4658	VN022025049201	240503075910051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4659	VN022025049202	240503075910052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	132100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4660	VN022025049203	240503075910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	962150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4661	VN022025049204	240503075910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	88786	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4662	VN022025068926	240503075910055	1/2/2025	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	1312	24/02/2025	11206	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4663	VN022025049163	240503077610035	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	944	4/2/2025	2052	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4664	VN022025049164	240503077610036	1/2/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	945	4/2/2025	1954	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4665	VN022025049165	240503077610037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	946	4/2/2025	544	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4666	VN022025049166	240503077610038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	947	4/2/2025	477	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4667	VN022025048370	240503077610039	1/2/2025	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	152	3/2/2025	3100	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4668	VN022025048452	240503077610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	521450	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4669	VN022025062811	240503100067	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	51	14/02/2025	440	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
4670	VN022025062812	240503100068	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	52	14/02/2025	291	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
4671	VN022025038610	240600000110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118648	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4672	VN022025038611	240600000110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	207898	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4673	VN022025038612	240600000110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1145930	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4674	VN022025038613	240600000110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1334444	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4675	VN022025038488	240600000110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2096006	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4742	VN022025038592	240600001010170	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	658048	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4743	VN022025038593	240600001010171	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1246284	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4744	VN022025038283	240600001110109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155146	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4745	VN022025038284	240600001110110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	414932	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4746	VN022025038285	240600001110111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1629918	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4747	VN022025038286	240600001110112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286460	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4748	VN022025038287	240600001110113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141600	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4749	VN022025038288	240600001110114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4750	VN022025038289	240600001110115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143180	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4751	VN022025038614	240600001310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4752	VN022025038615	240600001310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4753	VN022025038616	240600001310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4754	VN022025038617	240600001310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	290350	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4755	VN022025038618	240600001310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	560500	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4756	VN022025037014	240600001410141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4757	VN022025037015	240600001410142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86674	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4758	VN022025037016	240600001410144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436968	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4759	VN022025037017	240600001410146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	828884	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4760	VN022025037018	240600001410147	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	901750	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4761	VN022025036953	240600001410149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	665280	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4762	VN022025038327	240600001410150	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2289054	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4763	VN022025038333	240600001410151	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138645	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4764	VN022025038603	240600001510098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53548	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4765	VN022025038604	240600001510099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76910	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4766	VN022025038605	240600001510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	187415	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4767	VN022025038606	240600001510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251032	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4768	VN022025038607	240600001510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	701327	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4769	VN022025038608	240600001510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1030292	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4770	VN022025038609	240600001510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	480096	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4771	VN022025074855	240600001510105	1/2/2025	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	20/02/2025	1256340	11873-PRINCIPAL	JAWAHAR LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL JAWAHAR NAGAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4772	VN022025037467	240600001610188	1/2/2025	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	1559	3/2/2025	63606	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4773	VN022025036879	240600001610189	1/2/2025	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	971	3/2/2025	98766	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4774	VN022025036880	240600001610190	1/2/2025	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	972	3/2/2025	136102	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4775	VN022025037455	240600001610191	1/2/2025	N	DC09	A	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	1547	3/2/2025	1307571	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4776	VN022025036881	240600001610192	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/2/2025	3708400	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4777	VN022025036966	240600001610193	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-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	3/2/2025	135502	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4778	VN022025036967	240600001610194	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-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	3/2/2025	4892159	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4779	VN022025036968	240600001610195	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	3/2/2025	14172950	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4780	VN022025073733	240600001610196	1/2/2025	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	2266	27/02/2025	67947	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4781	VN022025073734	240600001610197	1/2/2025	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	2267	27/02/2025	75178	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4782	VN022025073735	240600001610198	1/2/2025	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	2268	27/02/2025	67478	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4783	VN022025073736	240600001610199	1/2/2025	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	2269	27/02/2025	8671	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4784	VN022025073737	240600001610200	1/2/2025	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	2270	27/02/2025	4158	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4785	VN022025074892	240600001610202	1/2/2025	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	27/02/2025	598405	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

4807	VN022025074812	240600001810131	1/2/2025	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	175	11/2/2025	29325	11899-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-III	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4808	VN022025073510	240600001810132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2043	11/2/2025	20640	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4809	VN022025073511	240600001810133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2044	11/2/2025	6424	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4810	VN022025073578	240600001810134	1/2/2025	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	2112	17/02/2025	20926	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4811	VN022025073579	240600001810135	1/2/2025	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	2113	17/02/2025	7200	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4812	VN022025073580	240600001810136	1/2/2025	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	2114	17/02/2025	39833	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4813	VN022025073581	240600001810137	1/2/2025	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	2115	17/02/2025	21375	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4814	VN022025073583	240600001810138	1/2/2025	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	2117	17/02/2025	43364	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4815	VN022025073585	240600001810139	1/2/2025	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	2119	17/02/2025	13511	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4816	VN022025073587	240600001810140	1/2/2025	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	2120	17/02/2025	8440	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4817	VN022025073588	240600001810141	1/2/2025	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	2121	17/02/2025	10400	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4818	VN022025038755	240600001910134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1946	7/2/2025	9888	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4819	VN022025074395	240600001910172	1/2/2025	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	24/02/2025	126931	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4820	VN022025074396	240600001910173	1/2/2025	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	24/02/2025	54802	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4821	VN022025038756	240600001910180	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1947	7/2/2025	8698	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4822	VN022025037348	240600001910181	1/2/2025	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	1440	3/2/2025	19900	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4823	VN022025037349	240600001910182	1/2/2025	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	1441	3/2/2025	18000	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4824	VN022025037350	240600001910183	1/2/2025	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	1442	3/2/2025	77350	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4825	VN022025037351	240600001910184	1/2/2025	N	DC09	A	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	1443	3/2/2025	2468298	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4826	VN022025037353	240600001910185	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	3/2/2025	6095696	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4827	VN022025037354	240600001910186	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	3/2/2025	18987241	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4828	VN022025037355	240600001910187	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	3/2/2025	206564	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4829	VN022025037514	240600001910188	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	3/2/2025	10957535	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4830	VN022025027670	240600001910191	1/2/2025	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	151	7/2/2025	582285	11956-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER LUDHIANA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4831	VN022025073678	240600001910194	1/2/2025	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	24/02/2025	100899	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4832	VN022025073679	240600001910195	1/2/2025	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	2212	24/02/2025	93234	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4833	VN022025073680	240600001910196	1/2/2025	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	2213	24/02/2025	86145	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4834	VN022025073686	240600001910197	1/2/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2219	24/02/2025	36000	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4835	VN022025073681	240600001910198	1/2/2025	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	2214	24/02/2025	76822	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4836	VN022025074881	240600001910199	1/2/2025	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	24/02/2025	483283	11956-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER LUDHIANA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4837	VN022025073732	240600002010063	1/2/2025	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	2265	27/02/2025	14743	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4838	VN022025005051	240600002010131	1/2/2025	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	180	10/2/2025	31002	11722-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4839	VN022025037343	240600002010155	1/2/2025	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	1435	3/2/2025	87232	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4840	VN022025037344	240600002010156	1/2/2025	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	1436	3/2/2025	136102	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4841	VN022025037345	240600002010157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	3/2/2025	3070710	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4842	VN022025037346	240600002010158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	05-EDUCATION	NT	V	1438	3/2/2025	1891050	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4843	VN022025037352	240600002010159	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	3/2/2025	6272538	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4844	VN022025037401	240600002010160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	3/2/2025	19619352	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4845	VN022025073738	240600002010162	1/2/2025	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	2271	27/02/2025	7329	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4846	VN022025073739	240600002010163	1/2/2025	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	2272	27/02/2025	12000	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4847	VN022025073740	240600002010164	1/2/2025	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	2273	27/02/2025	29481	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4848	VN022025073741	240600002010165	1/2/2025	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	2274	27/02/2025	47875	11134-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4892	VN022025037024	240600002610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1495216	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4893	VN0220250373683	240600002610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2216	24/02/2025	34800	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4894	VN0220250373684	240600002610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2217	24/02/2025	68699	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4895	VN022025036877	240600002710080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	177372	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4896	VN022025036878	240600002710081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436684	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4897	VN022025036931	240600002710082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129340	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4898	VN022025036932	240600002710083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	213412	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4899	VN022025036933	240600002710084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	260198	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4900	VN022025036934	240600002710085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66324	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4901	VN022025038799	240600002810155	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1990	10/2/2025	580000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4902	VN022025037522	240600002810156	1/2/2025	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	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1614	4/2/2025	1000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4903	VN022025037523	240600002810157	1/2/2025	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	1615	4/2/2025	4720	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4904	VN022025037446	240600002810158	1/2/2025	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	1538	3/2/2025	33580	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4905	VN022025037447	240600002810159	1/2/2025	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	1539	3/2/2025	432280	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4906	VN022025037448	240600002810160	1/2/2025	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	1540	3/2/2025	344162	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4907	VN022025037449	240600002810161	1/2/2025	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	1541	3/2/2025	1258414	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4908	VN022025037450	240600002810162	1/2/2025	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	1542	3/2/2025	123714	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4909	VN022025037451	240600002810163	1/2/2025	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	1543	3/2/2025	2167966	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4910	VN022025037452	240600002810164	1/2/2025	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	1544	3/2/2025	615854	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4911	VN022025037453	240600002810165	1/2/2025	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	1545	3/2/2025	1376230	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

4912	VN022025037454	240600002810166	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1546	3/2/2025	236236	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4913	VN022025037527	240600002810167	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1619	4/2/2025	45000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4914	VN022025037528	240600002810168	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	05-EDUCATIO N	NT	V	1620	4/2/2025	464746	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4915	VN022025037529	240600002810169	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	05-EDUCATIO N	NT	V	1621	4/2/2025	3254	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4916	VN022025037530	240600002810170	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1622	4/2/2025	8500	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4917	VN022025038801	240600002810172	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1992	10/2/2025	1500	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4918	VN022025038802	240600002810173	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1993	10/2/2025	48000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4919	VN022025038823	240600002810174	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1994	10/2/2025	48000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4920	VN022025073542	240600002810177	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	2075	13/02/2025	75000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4921	VN022025073543	240600002810178	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	2076	13/02/2025	6000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4922	VN022025073567	240600002810179	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	2100	14/02/2025	50500	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4923	VN022025073586	240600002810180	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	2101	14/02/2025	42500	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4924	VN022025074289	240600002810182	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6436	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

4925	VN022025074290	240600002810183	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9105	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
4926	VN022025074291	240600002810184	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	115500	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
4927	VN022025074873	240600002810185	1/2/2025	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	21/02/2025	1083460	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4928	VN02202507552	240600002910168	1/2/2025	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	3/2/2025	23111	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
4929	VN022025037481	240600002910169	1/2/2025	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	1573	3/2/2025	767767	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4930	VN022025037482	240600002910170	1/2/2025	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	1574	3/2/2025	1337560	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4931	VN022025037483	240600002910171	1/2/2025	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	1575	3/2/2025	1271370	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4932	VN022025037484	240600002910172	1/2/2025	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	1576	3/2/2025	1458600	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4933	VN022025037485	240600002910173	1/2/2025	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	1577	3/2/2025	126126	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4934	VN022025037486	240600002910174	1/2/2025	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	1578	3/2/2025	560420	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4935	VN022025037487	240600002910175	1/2/2025	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	1579	3/2/2025	549228	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4936	VN022025038590	240600002910176	1/2/2025	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	870	3/2/2025	249594	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4937	VN022025038591	240600002910177	1/2/2025	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	871	3/2/2025	334294	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4938	VN022025073540	240600002910178	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	2073	13/02/2025	1029	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4939	VN022025074252	240600002910179	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	88578	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4940	VN022025074254	240600002910180	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	39214	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4941	VN022025073565	240600002910181	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2098	14/02/2025	120000	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

4942	VN022025073566	240600002910182	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2099	14/02/2025	40000	11082- PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4943	VN022025073619	240600002910183	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2152	18/02/2025	150000	11082- PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4944	VN022025073620	240600002910184	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	2153	18/02/2025	39845	11082- PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4945	VN022025073725	240600002910185	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2258	25/02/2025	46706	11082- PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4946	VN022025073744	240600002910186	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2277	27/02/2025	228140	11082- PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
4947	VN022025074811	240600003010115	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	174	11/2/2025	946680	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4948	VN022025043487	240600003010143	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	98276	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4949	VN022025043488	240600003010144	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	408744	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4950	VN022025043489	240600003010145	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	602174	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4951	VN022025043490	240600003010146	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	2397114	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4952	VN022025043491	240600003010147	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	2174230	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4953	VN022025043492	240600003010148	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	38484	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4954	VN022025043493	240600003010149	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	334986	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4955	VN022025077717	240600003010150	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	11/2/2025	2030	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4956	VN022025077722	240600003010151	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	25	18/02/2025	96880	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4957	VN022025077723	240600003010152	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	26	18/02/2025	61199	11917- PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB

4958	VN022025077718	240600003010153	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	11/2/2025	133184	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4959	VN022025077719	240600003010154	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	11/2/2025	147528	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4960	VN022025077724	240600003010155	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	18/02/2025	33881	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4961	VN022025077725	240600003010157	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	18/02/2025	34371	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4962	VN022025077726	240600003010158	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	18/02/2025	207798	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4963	VN022025077729	240600003010161	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	21/02/2025	1000	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4964	VN022025077731	240600003010163	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	28/02/2025	117030	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4965	VN022025038504	240600003210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	800400	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4966	VN022025038505	240600003210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52250	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4967	VN022025038506	240600003210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37300	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4968	VN022025038507	240600003210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	246200	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4969	VN022025037541	240600003210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	277100	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4970	VN022025038381	240600003310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81450	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4971	VN022025038382	240600003310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4972	VN022025038383	240600003310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	510400	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4973	VN022025038387	240600003310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1600322	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4974	VN022025037512	240600003310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78438	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4975	VN022025037513	240600003310075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69562	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4976	VN022025036870	240600003410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5018	VN022025038298	240600004010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	578	3/2/2025	112244	11292-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5019	VN022025038299	240600004010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	579	3/2/2025	530262	11292-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5020	VN022025038300	240600004010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	580	3/2/2025	1357032	11292-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5021	VN022025038301	240600004010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	581	3/2/2025	19900	11292-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5022	VN022025038302	240600004010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	582	3/2/2025	47364	11292-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5023	VN022025073564	240600004110047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	2097	14/02/2025	189606	11276-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5024	VN022025037497	240600004110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1589	3/2/2025	81514	11276-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5025	VN022025037498	240600004110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1590	3/2/2025	133750	11276-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5026	VN022025037499	240600004110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1591	3/2/2025	831636	11276-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5027	VN022025036891	240600004210040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	983	3/2/2025	35400	11404-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5028	VN022025036892	240600004210041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	984	3/2/2025	38850	11404-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5029	VN022025036973	240600004210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1065	3/2/2025	349900	11404-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5030	VN022025038796	240600004210044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1987	10/2/2025	2773	11404-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5031	VN022025038696	240600004310109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1887	6/2/2025	109250	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5032	VN022025038697	240600004310110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1888	6/2/2025	355800	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5033	VN022025038698	240600004310111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1889	6/2/2025	524800	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5034	VN022025038699	240600004310112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1890	6/2/2025	571400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5035	VN022025038700	240600004310113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1891	6/2/2025	949700	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5036	VN022025038701	240600004310114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1892	6/2/2025	224400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5037	VN022025038702	240600004310115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1893	6/2/2025	54100	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5038	VN022025038703	240600004310116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1894	6/2/2025	43500	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5039	VN022025038515	240600004410110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	795	3/2/2025	70800	11154-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5170	VN022025074841	240600006410094	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	991146	11953-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GUJARWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5171	VN022025074393	240600006510027	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	193422	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5172	VN022025038495	240600006510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5173	VN022025038496	240600006510060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81300	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5174	VN022025038497	240600006510061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	222350	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5175	VN022025038498	240600006510062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	824800	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5176	VN022025036866	240600006610092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136750	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5177	VN022025036867	240600006610093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1223550	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5178	VN022025036868	240600006610094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5179	VN022025036869	240600006610095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	459500	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5180	VN022025038408	240600006610096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	212050	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5181	VN022025038409	240600006610097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102200	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5182	VN022025038410	240600006610098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5183	VN022025073569	240600006610099	1/2/2025	N	DC09	C	Medical Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2103	14/02/2025	8061	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5184	VN022025038638	240600006710143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79500	11455-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5185	VN022025038639	240600006710144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	11455-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5186	VN022025038384	240600006710145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	859550	11455-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5187	VN022025038385	240600006710146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	939550	11455-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5188	VN022025038386	240600006710147	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1252950	11455-PRINCIPAL	GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5189	VN022025038508	240600006810098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5190	VN022025038509	240600006810099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	283250	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5191	VN022025038510	240600006810100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5192	VN022025038511	240600006810101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134250	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5193	VN022025038512	240600006810102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	670200	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5194	VN022025038513	240600006810103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5195	VN022025038514	240600006810104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5196	VN022025037531	240600006910080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	50700	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5197	VN022025037532	240600006910081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	71950	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5198	VN022025037533	240600006910082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	126100	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5199	VN022025037534	240600006910083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	782300	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5200	VN022025037547	240600006910084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	78700	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5201	VN022025074871	240600006910088	1/2/2025	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	240	21/02/2025	671660	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5202	VN022025037339	240600007010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37378	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5203	VN022025038764	240600007010100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1955	7/2/2025	65344	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5204	VN022025037340	240600007010101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114962	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5205	VN022025037341	240600007010102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131726	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5206	VN022025037342	240600007010103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2666044	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5207	VN022025037396	240600007010105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1553447	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5208	VN022025037426	240600007010106	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1518	3/2/2025	2048	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5209	VN022025037427	240600007010107	1/2/2025	N	DC09	F	Fully vouchered Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1519	3/2/2025	543	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5210	VN022025037428	240600007010108	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1520	3/2/2025	1951	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5232	VN022025038371	240600007410123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5233	VN022025036982	240600007410124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5234	VN022025036984	240600007410125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5235	VN022025036985	240600007410126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5236	VN022025036986	240600007410127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133700	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5237	VN022025036987	240600007410128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	458500	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5238	VN022025036988	240600007410129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154050	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5239	VN022025038532	240600007510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5240	VN022025038533	240600007510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	562750	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5241	VN022025038534	240600007510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138300	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5242	VN022025038535	240600007510105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	340950	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5243	VN022025038536	240600007510106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54700	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5244	VN022025038537	240600007510107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	765750	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5245	VN022025038538	240600007510108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5246	VN022025038539	240600007510109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29910	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5247	VN022025038793	240600007610069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1984	10/2/2025	141086	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5248	VN022025038442	240600007610070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37200	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5249	VN022025038443	240600007610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5250	VN022025038444	240600007610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	499250	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5251	VN022025038445	240600007610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1168100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5252	VN022025037404	240600007710063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64450	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5253	VN022025036899	240600007710064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5276	VN022025037188	240600008310094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5277	VN022025037010	240600008310095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	685850	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5278	VN022025037011	240600008310096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5279	VN022025037012	240600008310097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242600	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5280	VN022025037013	240600008310098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	189800	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5281	VN022025037356	240600008410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	21196	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5282	VN022025038400	240600008410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52250	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5283	VN022025038401	240600008410051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5284	VN022025037336	240600008410052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	3/2/2025	614050	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5285	VN022025038411	240600008510138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	277950	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5286	VN022025038412	240600008510139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	249950	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5287	VN022025038413	240600008510140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5288	VN022025038414	240600008510141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25500	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5289	VN022025038415	240600008510142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	101500	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5290	VN022025038416	240600008510143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114700	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5291	VN022025038417	240600008510144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	372800	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5292	VN022025038418	240600008510145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	851350	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5293	VN022025036914	240600008510146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421650	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5294	VN022025038481	240600008610035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5295	VN022025037511	240600008610036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	683450	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5296	VN022025036883	240600008710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	99100	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5297	VN022025036884	240600008710074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5342	VN022025038455	240600009510093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5343	VN022025038456	240600009510094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	278100	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5344	VN022025036996	240600009510095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83350	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5345	VN022025036997	240600009510096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	329100	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5346	VN022025036998	240600009510097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1054350	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5347	VN022025038457	240600009510098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71400	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5348	VN022025036999	240600009510099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	314700	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5349	VN022025037546	240600009510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54600	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5350	VN022025073718	240600009510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2251	25/02/2025	73300	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5351	VN022025074879	240600009510102	1/2/2025	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	24/02/2025	960957	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5352	VN022025038303	240600009610061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5353	VN022025038354	240600009610062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5354	VN022025037445	240600009610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	447700	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5355	VN022025038355	240600009610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	514650	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5356	VN022025074394	240600009810054	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	117561	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5357	VN022025037526	240600009810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	4/2/2025	31650	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5358	VN022025038774	240600009810075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1965	7/2/2025	106300	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5359	VN022025038775	240600009810076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1966	7/2/2025	294550	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5360	VN022025038776	240600009810077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1967	7/2/2025	666150	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5361	VN022025038601	240600009910084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41100	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5362	VN022025038602	240600009910086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1605300	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5406	VN022025037378	240600010810090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5407	VN022025037379	240600010810091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5408	VN022025037380	240600010810092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	3/2/2025	356100	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5409	VN022025037381	240600010810093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	862750	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5410	VN022025037387	240600010810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5411	VN022025037553	240600010810095	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1645	4/2/2025	6193	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5412	VN022025038676	240600010910042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1867	6/2/2025	269900	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5413	VN022025038679	240600010910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1870	6/2/2025	659831	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5414	VN022025036977	240600011010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5415	VN022025036978	240600011010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5416	VN022025036979	240600011010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	371000	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5417	VN022025036980	240600011010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	798700	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5418	VN022025036981	240600011010072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	574750	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5419	VN022025038768	240600011010073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1959	7/2/2025	149628	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5420	VN022025037383	240600011110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	290912	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5421	VN022025037384	240600011110047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1592054	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5422	VN022025037385	240600011110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1730186	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5423	VN022025037409	240600011110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173316	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5424	VN022025073618	240600011110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	113066	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5425	VN022025073631	240600011110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2164	19/02/2025	106588	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5426	VN022025037362	240600011210121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25500	11146-PRINCIPAL	SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA SAHIBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5427	VN022025037363	240600011210122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	11146-PRINCIPAL	SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA SAHIBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5494	VN022025033922	240600030810244	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	3/2/2025	183586	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5495	VN022025033923	240600030810245	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	3/2/2025	487916	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5496	VN022025033924	240600030810246	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	3/2/2025	78384	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5497	VN022025033925	240600030810247	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	3/2/2025	77194	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5498	VN022025033926	240600030810248	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	3/2/2025	3466262	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5499	VN022025033927	240600030810249	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	3/2/2025	35400	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5500	VN022025033928	240600030810250	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	3/2/2025	76172	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5501	VN022025033929	240600030810251	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/2/2025	69000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5502	VN022025033930	240600030810252	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/2/2025	87656	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5503	VN022025033931	240600030810253	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	3/2/2025	18000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5504	VN022025033932	240600030810254	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	3/2/2025	18000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5505	VN022025073799	240600030810257	1/2/2025	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	149	11/2/2025	13699	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5506	VN022025073802	240600030810258	1/2/2025	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	152	11/2/2025	6446	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5507	VN022025073821	240600030810259	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	171	14/02/2025	45834	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5508	VN022025073822	240600030810260	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	172	14/02/2025	77782	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5509	VN022025073823	240600030810261	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	173	14/02/2025	135017	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5510	VN022025073824	240600030810262	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	174	14/02/2025	9788	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5511	VN022025073825	240600030810263	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	175	14/02/2025	19335	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5512	VN022025073826	240600030810264	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	176	14/02/2025	5000	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5513	VN022025073827	240600030810265	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	177	14/02/2025	19000	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5514	VN022025073828	240600030810266	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	178	14/02/2025	3639	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5515	VN022025073829	240600030810267	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	179	14/02/2025	1008	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5516	VN022025073830	240600030810268	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	180	14/02/2025	32424	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5517	VN022025073831	240600030810269	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	181	14/02/2025	14166	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5518	VN022025073800	240600030810270	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	150	11/2/2025	138523	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5519	VN022025073801	240600030810271	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	151	11/2/2025	65186	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5520	VN022025073764	240600030810272	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	197	18/02/2025	23698	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5521	VN022025073765	240600030810273	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	198	18/02/2025	91458	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5522	VN022025073766	240600030810274	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	199	18/02/2025	58029	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5523	VN022025074372	240600030810275	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	18/02/2025	5600	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5524	VN022025074373	240600030810276	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	18/02/2025	5800	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5525	VN022025074374	240600030810277	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	18/02/2025	37633	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5526	VN022025073787	240600030810280	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	220	27/02/2025	18000	11629- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5527	VN022025004895	240600030910095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	24	3/2/2025	29200	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5528	VN022025004896	240600030910096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	25	3/2/2025	49418	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5529	VN022025004897	240600030910097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	26	3/2/2025	67240	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5530	VN022025004898	240600030910098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	27	3/2/2025	81434	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5531	VN022025004899	240600030910099	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	28	3/2/2025	151660	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5532	VN022025005008	240600030910100	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	137	6/2/2025	590	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5533	VN022025005009	240600030910101	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	138	6/2/2025	543600	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5534	VN022025074307	240600030910102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	359	25/02/2025	200000	11650-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5535	VN022025000316	240600031010157	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	344399	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5536	VN022025000317	240600031010158	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	191581	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5537	VN022025000318	240600031010159	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	90060	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5538	VN022025000319	240600031010160	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	3/2/2025	109906	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5539	VN022025000320	240600031010161	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	3/2/2025	94664	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5540	VN022025000321	240600031010162	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	3/2/2025	89076	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5541	VN022025000314	240600031010163	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	29200	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5542	VN022025000322	240600031010164	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	3/2/2025	81966	11562- SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5543	VN022025000492	2406000311010165	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	7/2/2025	525077	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5544	VN022025077104	2406000311010166	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	24/02/2025	667180	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5545	VN022025077105	2406000311010167	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	24/02/2025	575716	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5546	VN022025000323	2406000311110110	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	3/2/2025	47244	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5547	VN022025000324	2406000311110111	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	3/2/2025	140756	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5548	VN022025000325	2406000311110112	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	3/2/2025	133516	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5549	VN022025000335	2406000311110113	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	3/2/2025	417450	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5550	VN022025000336	2406000311110114	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	3/2/2025	268506	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5551	VN022025000337	2406000311110115	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	3/2/2025	309080	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5552	VN022025000338	2406000311110116	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	3/2/2025	361537	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5553	VN022025000339	2406000311110117	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	3/2/2025	49418	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5554	VN022025000490	2406000311110118	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	7/2/2025	113187	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5555	VN022025000491	2406000311110119	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	7/2/2025	273254	11563-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5556	VN022025000177	240600031210125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	187998	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5557	VN022025000178	240600031210126	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	316080	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5558	VN022025000179	240600031210127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	389770	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5559	VN022025000180	240600031210128	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	49298	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5560	VN022025000315	240600031210129	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	118818	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5561	VN022025077095	240600031210130	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	593	21/02/2025	57493	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5562	VN022025077136	240600031210131	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	634	27/02/2025	3678	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5563	VN022025077137	240600031210132	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	27/02/2025	14507	11564-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5564	VN022025000351	240600031310118	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	21700	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5565	VN022025000390	240600031310119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	4/2/2025	36778	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5566	VN022025000352	240600031310120	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	49418	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5567	VN022025000353	240600031310121	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	122124	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5568	VN022025000354	240600031310122	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	284986	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5569	VN022025000355	240600031310123	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	334349	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5570	VN022025000356	240600031310124	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	233188	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5571	VN022025000357	240600031310125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	4/2/2025	64902	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5572	VN022025000152	240600031310126	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	79280	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5573	VN022025000280	240600031310127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	21700	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5574	VN022025077030	240600031310128	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	13/02/2025	447108	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5575	VN022025077031	240600031310129	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	13/02/2025	248026	11565-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5576	VN022025000486	240600031410093	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	486	7/2/2025	2410	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5577	VN022025000487	240600031410095	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	7/2/2025	130673	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5578	VN022025000340	240600031410096	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	3/2/2025	18000	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5579	VN022025000341	240600031410097	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	3/2/2025	29200	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5580	VN022025000342	240600031410098	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	3/2/2025	61268	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5581	VN022025000343	240600031410099	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	3/2/2025	91060	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5582	VN022025000488	240600031410100	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	7/2/2025	180000	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5583	VN022025000281	240600031410101	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	191581	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5584	VN022025000494	240600031410102	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	7/2/2025	82260	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5585	VN022025077067	240600031410104	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	565	18/02/2025	2960	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5586	VN022025077068	240600031410105	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	566	18/02/2025	5517	11566-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5631	VN022025077126	240600031910070	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	25/02/2025	28329	11572- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5632	VN022025077127	240600031910071	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	625	25/02/2025	1013	11572- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5633	VN022025000219	240600032010046	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	77068	11573- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5634	VN022025000220	240600032010047	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	121914	11573- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5635	VN022025000221	240600032010048	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	3/2/2025	180773	11573- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5636	VN022025000446	240600032010049	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	6/2/2025	84907	11573- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5637	VN022025000454	240600032010050	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	454	6/2/2025	1839	11573- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5638	VN022025000284	240600032110526	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	3/2/2025	18000	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5639	VN022025000285	240600032110527	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	3/2/2025	29200	11570- PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
5640	VN022025000286	240600032110528	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	286	3/2/2025	32548	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5641	VN022025000287	240600032110529	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	34050	11570- PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
5642	VN022025000288	240600032110530	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	36750	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5643	VN022025035847	240600032110531	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	43400	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5644	VN022025000289	240600032110532	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	3/2/2025	47252	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5645	VN022025000290	240600032110533	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	3/2/2025	48750	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5646	VN022025035848	240600032110535	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	78700	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5647	VN022025000291	240600032110536	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	291	3/2/2025	80540	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5648	VN022025000500	240600032110537	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	10/2/2025	83200	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5649	VN022025000292	240600032110538	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	88384	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5650	VN022025000293	240600032110539	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	3/2/2025	88716	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5651	VN022025000294	240600032110540	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	3/2/2025	98932	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5652	VN022025000295	240600032110541	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	99388	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5653	VN022025000296	240600032110542	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	105178	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5654	VN022025000297	240600032110543	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	123200	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5655	VN022025000298	240600032110544	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	3/2/2025	132068	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5656	VN022025000299	240600032110545	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	3/2/2025	136120	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5657	VN022025000300	240600032110546	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	136500	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5658	VN022025000301	240600032110547	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	142725	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5659	VN022025000302	240600032110548	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	147604	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5660	VN022025000303	240600032110549	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	3/2/2025	151620	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5661	VN022025035849	240600032110550	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	169826	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5662	VN022025000304	240600032110551	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	175824	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5663	VN022025000305	240600032110552	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	191494	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5664	VN022025000306	240600032110553	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	215458	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5665	VN022025000307	240600032110554	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	282204	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5666	VN022025000308	240600032110555	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	3/2/2025	238356	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5667	VN022025000309	240600032110556	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	3/2/2025	282654	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5668	VN022025000310	240600032110557	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	3/2/2025	299910	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5669	VN022025035850	240600032110558	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	515268	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5670	VN022025000311	240600032110560	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	3/2/2025	308000	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5671	VN022025000312	240600032110561	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	318980	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5672	VN022025000313	240600032110562	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	3/2/2025	904476	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5673	VN022025077049	240600032110563	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	547	18/02/2025	222626	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5674	VN022025000282	240600032110564	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	282	3/2/2025	70920	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5675	VN022025000283	240600032110565	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	3/2/2025	69596	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5676	VN022025035846	240600032110566	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	78064	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5677	VN022025035865	240600032110567	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	6/2/2025	142480	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5678	VN022025035866	240600032110568	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	46562	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5679	VN022025000471	240600032110569	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	6/2/2025	17000	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5680	VN022025035867	240600032110570	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	6/2/2025	22586	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5681	VN022025077050	240600032110571	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	548	18/02/2025	201640	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5682	VN022025000501	240600032110572	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	10/2/2025	23995	11570- PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5683	VN022025075604	240600032110573	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	90	18/02/2025	84120	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5684	VN022025035873	240600032110574	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	85	10/2/2025	21700	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5685	VN022025035874	240600032110575	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	86	10/2/2025	36167	11595- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5686	VN022025077051	240600032110576	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	549	18/02/2025	6676	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5687	VN022025077052	240600032110577	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	550	18/02/2025	1435	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5688	VN022025077053	240600032110578	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	551	18/02/2025	17400	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5689	VN022025027668	240600035510110	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	40880	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5690	VN022025004955	240600035510111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	84	3/2/2025	48860	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5691	VN022025004956	240600035510112	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	85	3/2/2025	52572	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5692	VN022025004957	240600035510113	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	86	3/2/2025	57342	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5693	VN022025004958	240600035510114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	87	3/2/2025	128360	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5694	VN022025004959	240600035510115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	88	3/2/2025	29200	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5695	VN022025004960	240600035510116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	89	3/2/2025	29200	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5696	VN022025005031	240600035510117	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	160	7/2/2025	8015	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5697	VN022025074286	240600035510118	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	92- TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	338	24/02/2025	1810	11648-CHILD DEVELOPME NT PROJECT OFFICER	MANGAT LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5698	VN022025004888	240600035610072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	3/2/2025	43550	11651-CHILD DEVELOPME NT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

5699	VN022025004889	240600035610073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	67240	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5700	VN022025004890	240600035610074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	77542	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5701	VN022025004894	240600035610075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	19900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5702	VN022025074240	240600035610076	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	219	13/02/2025	589	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5703	VN022025074239	240600035610077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	218	13/02/2025	291450	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5704	VN022025074245	240600035610078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	224	13/02/2025	743807	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5705	VN022025004904	240600035710092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	29200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5706	VN022025004905	240600035710093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	74308	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5707	VN022025004906	240600035710094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	77510	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5708	VN022025004907	240600035710095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/2/2025	78564	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5709	VN022025004923	240600035710096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/2/2025	50000	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5710	VN022025004924	240600035710097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/2/2025	146056	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5711	VN022025074348	240600035710098	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	260	17/02/2025	1715	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5712	VN022025074296	240600035710099	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	348	24/02/2025	557	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5713	VN022025074300	240600035710100	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	352	24/02/2025	2375	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5714	VN022025033939	240600035810128	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/2/2025	44100	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5715	VN022025033940	240600035810129	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/2/2025	115850	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5716	VN022025033941	240600035810130	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/2/2025	384250	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5717	VN022025033942	240600035810131	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/2/2025	46700	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5718	VN022025033943	240600035810132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/2/2025	68500	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5719	VN022025033950	240600035810133	1/2/2025	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	59	3/2/2025	59719	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5720	VN022025033951	240600035810134	1/2/2025	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	60	3/2/2025	28103	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5721	VN022025033952	240600035810135	1/2/2025	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	61	3/2/2025	18426	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5722	VN022025033953	240600035810136	1/2/2025	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	62	3/2/2025	8671	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5723	VN022025034009	240600035810137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	6/2/2025	78850	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5724	VN022025034010	240600035810138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	6/2/2025	12020	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5725	VN022025034011	240600035810139	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	6/2/2025	4801	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5726	VN022025034012	240600035810140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	6/2/2025	1510	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5727	VN022025034013	240600035810141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	6/2/2025	17436	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5728	VN022025073810	240600035810142	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	160	13/02/2025	2250	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5729	VN022025073811	240600035810143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	161	13/02/2025	23090	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5730	VN022025073812	240600035810144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	162	13/02/2025	3600	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5731	VN022025073813	240600035810145	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	163	13/02/2025	5850	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5732	VN022025073814	240600035810146	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	164	13/02/2025	702	11638- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5733	VN022025073777	240600035810147	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	210	24/02/2025	8155	11638- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5734	VN022025073779	240600035810148	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	212	24/02/2025	800	11638- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5735	VN022025073780	240600035810149	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	213	24/02/2025	2100	11638- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5736	VN022025073781	240600035810150	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	214	24/02/2025	29510	11638- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5737	VN022025004891	240600035910053	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	67550	11653-CHILD DEVELOPME NT PROJECT OFFICER	DEHLON LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5738	VN022025004892	240600035910054	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	21	3/2/2025	78050	11653-CHILD DEVELOPME NT PROJECT OFFICER	DEHLON LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5739	VN022025004893	240600035910055	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	22	3/2/2025	106328	11653-CHILD DEVELOPME NT PROJECT OFFICER	DEHLON LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5740	VN022025074347	240600035910057	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	259	17/02/2025	84460	11653-CHILD DEVELOPME NT PROJECT OFFICER	DEHLON LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5741	VN022025033971	240600036010097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	80	3/2/2025	71190	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5742	VN022025033972	240600036010098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	81	3/2/2025	359342	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5743	VN022025033973	240600036010099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	82	3/2/2025	412352	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5744	VN022025033975	240600036010100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	84	3/2/2025	129234	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5745	VN022025034001	240600036010101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	110	6/2/2025	8980	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5746	VN022025034002	240600036010102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	111	6/2/2025	19084	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5747	VN022025073808	240600036010103	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	158	13/02/2025	1404	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5748	VN022025073809	240600036010104	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	159	13/02/2025	900	11635- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5749	VN022025004961	240600037410181	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	90	3/2/2025	11500	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5750	VN022025004962	240600037410182	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	3/2/2025	300000	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5751	VN022025004963	240600037410183	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	3/2/2025	450000	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5752	VN022025073434	240600037410185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	11/2/2025	19900	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5753	VN022025073449	240600037410186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	11/2/2025	37384	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5754	VN022025073435	240600037410187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	11/2/2025	54988	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5755	VN022025073436	240600037410188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	11/2/2025	148236	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5756	VN022025073437	240600037410189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	11/2/2025	297240	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5757	VN022025073439	240600037410191	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	11/2/2025	4800	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5758	VN022025073440	240600037410192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	11/2/2025	5900	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5759	VN022025073441	240600037410193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	11/2/2025	26331	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5760	VN022025073442	240600037410194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	11/2/2025	5965	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5761	VN022025073447	240600037410195	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	11/2/2025	96010	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5762	VN022025073448	240600037410196	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	104	11/2/2025	63424	11044- S.D.M.,LUDHI ANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
5763	VN022025075388	240600037410197	1/2/2025	N	DC03	K	Refund Vouchers	1100- LUDHIAN A	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NT	V	27	13/02/2025	59400	11012- COLLECTOR, JAGRAON	LUDHIANA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

5764	VN022025075413	240600037410198	1/2/2025	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	52	19/02/2025	117090	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
5765	VN022025010197	240600037610181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	13755	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5766	VN022025010198	240600037610182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	59700	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5767	VN022025010199	240600037610183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	68536	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5768	VN022025010200	240600037610184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	76086	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5769	VN022025010201	240600037610185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	85004	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5770	VN022025010202	240600037610186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	90206	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5771	VN022025010203	240600037610187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	100654	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5772	VN022025010204	240600037610188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	109996	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5773	VN022025010266	240600037610189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	10/2/2025	1039	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5774	VN022025010267	240600037610190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	10/2/2025	229547	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5775	VN022025028347	240600037610191	1/2/2025	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	12	10/2/2025	194500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
5776	VN022025028348	240600037610192	1/2/2025	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	13	10/2/2025	55750	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
5777	VN022025074248	240600037610194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	227	13/02/2025	528000	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
5778	VN022025075423	240600037610195	1/2/2025	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	62	25/02/2025	126000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
5779	VN022025075424	240600037610196	1/2/2025	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	63	25/02/2025	108090	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

5780	VN022025075425	240600037610197	1/2/2025	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	64	25/02/2025	30600	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
5781	VN022025010254	240600037810236	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	6/2/2025	55910	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5782	VN022025010211	240600037810237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	132780	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5783	VN022025010212	240600037810238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	253598	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5784	VN022025001804	240600037810239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	357066	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5785	VN022025010213	240600037810240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	834168	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5786	VN022025010214	240600037810241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	412070	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5787	VN022025001805	240600037810242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	179100	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5788	VN022025010215	240600037810243	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	263760	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5789	VN022025001803	240600037810244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	1690376	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5790	VN022025027657	240600037810245	1/2/2025	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	6/2/2025	31787	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5791	VN022025027658	240600037810246	1/2/2025	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	6/2/2025	36855	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5792	VN022025027659	240600037810247	1/2/2025	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	6/2/2025	48286	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5793	VN022025027660	240600037810248	1/2/2025	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	6/2/2025	36938	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5794	VN022025027661	240600037810249	1/2/2025	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	6/2/2025	44097	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
5795	VN022025074459	240600037810250	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	19/02/2025	1015000	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5796	VN022025074292	240600037810252	1/2/2025	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	344	24/02/2025	173275	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

5797	VN022025074293	240600037810253	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	24/02/2025	177522	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
5798	VN022025021958	240600038210155	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	15	3/2/2025	47600	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5799	VN022025021959	240600038210156	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	16	3/2/2025	78550	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5800	VN022025021960	240600038210157	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	17	3/2/2025	160210	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5801	VN022025021961	240600038210158	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	18	3/2/2025	242308	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5802	VN022025021962	240600038210159	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	19	3/2/2025	263906	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5803	VN022025021963	240600038210160	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	20	3/2/2025	83243	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5804	VN022025021964	240600038210161	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	21	3/2/2025	623478	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5805	VN022025021965	240600038210162	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	22	3/2/2025	1200642	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5806	VN022025021966	240600038210163	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	23	3/2/2025	212580	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5807	VN022025074849	240600038210164	1/2/2025	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	19/02/2025	149760	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5808	VN022025001136	240600038310135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	19900	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5809	VN022025001137	240600038310136	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	19900	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5810	VN022025001138	240600038310137	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	25500	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5811	VN022025001139	240600038310138	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	52230	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5812	VN022025001118	240600038310139	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	65490	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5813	VN022025001119	240600038310140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	69586	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5814	VN022025001120	240600038310141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	180120	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5815	VN022025001121	240600038310142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	212290	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5816	VN022025001141	240600038310143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	252422	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5817	VN022025001122	240600038310144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	323890	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5818	VN022025073918	240600038310145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	11/2/2025	3317	SUPERINTENDING ENGINEER,C	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5819	VN022025001096	240600038410155	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/2/2025	605720	11941-SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5820	VN022025001097	240600038410156	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/2/2025	321800	11941-SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5821	VN022025001098	240600038410157	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/2/2025	70900	11941-SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5822	VN022025001099	240600038410158	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/2/2025	77340	11941-SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5823	VN022025001100	240600038410159	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/2/2025	150912	11941-SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5824	VN022025001101	240600038410160	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/2/2025	129808	11941-SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5825	VN022025001102	240600038410161	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/2/2025	61480	11941-SUPERINTEN DING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5826	VN022025001157	240600038410163	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	112	6/2/2025	950	11941-SUPERINTEN DING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5827	VN022025001158	240600038410164	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	113	6/2/2025	6420	11941-SUPERINTEN DING ENGG.	CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5828	VN022025073924	240600038410166	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	148	14/02/2025	14150	11941-SUPERINTEN DING ENGG.	CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5829	VN022025021956	240600039310045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	13	3/2/2025	126028	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5830	VN022025021957	240600039310046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	14	3/2/2025	133826	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5831	VN022025021955	240600039310048	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	7	3/2/2025	100610	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5832	VN022025027597	240600039310049	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	78	3/2/2025	674820	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5833	VN022025074546	240600039310050	1/2/2025	N	DC10	C	Medical Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	50	14/02/2025	49950	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5834	VN022025074554	240600039310053	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	58	24/02/2025	74700	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5835	VN022025074854	240600039310054	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	223	20/02/2025	128056	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5836	VN022025074853	240600039310055	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	222	20/02/2025	43662	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5837	VN022025013517	240600039410135	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	237108	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5838	VN022025013518	240600039410136	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	437104	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5839	VN022025013519	240600039410137	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	346021	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5840	VN022025013520	240600039410138	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	169432	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5841	VN022025013521	240600039410139	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	453312	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5842	VN022025013522	240600039410140	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	25500	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5843	VN022025013523	240600039410141	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	7	3/2/2025	390294	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5844	VN022025013524	240600039410142	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	8	3/2/2025	138738	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5845	VN022025013525	240600039410143	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	9	3/2/2025	18000	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5846	VN022025013547	240600039410144	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	31	4/2/2025	110244	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
5847	VN022025075285	240600039410145	1/2/2025	N	DC05	C	Medical Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	40	13/02/2025	20809	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

5848	VN022025077174	240600039510244	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	94	13/02/2025	1550	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5849	VN022025077175	240600039510245	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	95	13/02/2025	2540	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5850	VN022025077176	240600039510246	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	96	13/02/2025	1750	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5851	VN022025027550	240600039510247	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	31	3/2/2025	91652	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
5852	VN022025006255	240600039510248	1/2/2025	N	DC10	D	Misc. Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	14	3/2/2025	35243	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5853	VN022025006248	240600039510249	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	7	3/2/2025	503020	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5854	VN022025006249	240600039510250	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	8	3/2/2025	82396	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5855	VN022025006276	240600039510251	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	35	3/2/2025	359356	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5856	VN022025006277	240600039510252	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	36	3/2/2025	402354	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5857	VN022025006278	240600039510253	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	37	3/2/2025	45400	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5858	VN022025006250	240600039510254	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	9	3/2/2025	40536	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5859	VN022025006251	240600039510255	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	10	3/2/2025	333528	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5860	VN022025021969	240600039610027	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	26	3/2/2025	107950	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5861	VN022025021970	240600039610028	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	27	3/2/2025	124300	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5862	VN022025021967	240600039710034	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	24	3/2/2025	84494	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5863	VN022025021968	240600039710035	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	25	3/2/2025	60130	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5864	VN022025044312	240600039810100	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	42	6/2/2025	12600	3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5865	VN022025044313	240600039810114	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	43	6/2/2025	125790	3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5866	VN022025044314	240600039810115	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	44	6/2/2025	142202	3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5867	VN022025044315	240600039810116	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	45	6/2/2025	186492	3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5868	VN022025077466	240600039810117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	77	11/2/2025	109616	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5869	VN022025077467	240600039810118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	78	11/2/2025	117505	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5870	VN022025077468	240600039810119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	79	11/2/2025	95017	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5871	VN022025077469	240600039810120	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	80	11/2/2025	8464	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB

5899	VN022025034007	240600040010057	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	116	6/2/2025	6391	11628-DY. DIRECTOR EMPLOYMEN T	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
5900	VN022025034008	240600040010058	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	117	6/2/2025	11020	11628-DY. DIRECTOR EMPLOYMEN T	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
5901	VN022025034015	240600040010059	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	124	7/2/2025	8378	11628-DY. DIRECTOR EMPLOYMEN T	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
5902	VN022025073767	240600040010060	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	200	18/02/2025	584	11628-DY. DIRECTOR EMPLOYMEN T	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
5903	VN022025073768	240600040010061	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	201	18/02/2025	5310	11628-DY. DIRECTOR EMPLOYMEN T	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
5904	VN022025075870	240600040110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17-LOCAL GOVERNME NT	NT	V	1	3/2/2025	67440	11707- DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL GOVERNMENT	PUNJAB
5905	VN022025075871	240600040110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17-LOCAL GOVERNME NT	NT	V	2	3/2/2025	198081	11707- DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL GOVERNMENT	PUNJAB
5906	VN022025075889	240600040110086	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNME NT	NT	V	20	13/02/2025	1650	11707- DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL GOVERNMENT	PUNJAB
5907	VN022025075890	240600040110087	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME NT	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 GOVERNME NT	NT	V	21	13/02/2025	16273	11707- DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5908	VN022025075891	240600040110088	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRIC ITY CHARGES	17-LOCAL GOVERNME NT	NT	V	22	13/02/2025	3620	11707- DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5909	VN022025075892	240600040110089	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	17-LOCAL GOVERNME NT	NT	V	23	13/02/2025	1615	11707- DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL GOVERNMENT	PUNJAB
5910	VN022025077474	240600040210037	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	85	14/02/2025	533648	11861- ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5911	VN022025077475	240600040210038	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	86	14/02/2025	2001	11861- ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5912	VN022025077476	240600040210039	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	87	14/02/2025	2150	11861- ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5913	VN022025077477	240600040210041	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	88	14/02/2025	87348	11861- ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5914	VN022025077478	240600040210042	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	89	14/02/2025	105924	11861- ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5915	VN022025077479	240600040210043	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	90	14/02/2025	466	11861- ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5916	VN022025044292	240600040310129	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	22	4/2/2025	217724	GROUP COMMANDE R, NCC,	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
5917	VN022025044293	240600040310130	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	23	4/2/2025	162748	GROUP COMMANDE R, NCC,	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
5918	VN022025044294	240600040310131	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	24	4/2/2025	53492	GROUP COMMANDE R, NCC,	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
5919	VN022025044295	240600040310132	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	25	4/2/2025	139664	GROUP COMMANDE R, NCC, GROUP HQ	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5920	VN022025044296	240600040310133	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	26	4/2/2025	143267	GROUP COMMANDE R, NCC, GROUP HQ	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5921	VN022025044297	240600040310134	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	27	4/2/2025	143267	GROUP COMMANDE R, NCC, GROUP HQ	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5922	VN022025044298	240600040310135	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	28	4/2/2025	143267	GROUP COMMANDE R, NCC, GROUP HQ	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

5987	VN022025077504	240600040510259	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	115	24/02/2025	56854	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5988	VN022025044278	240600040610120	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	8	3/2/2025	21700	1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5989	VN022025044279	240600040610121	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	9	3/2/2025	79122	1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5990	VN022025044280	240600040610122	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	10	3/2/2025	304994	1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5991	VN022025044281	240600040610123	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	11	3/2/2025	95432	1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH SERVICES	PUNJAB
5992	VN022025044328	240600040610124	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	58	6/2/2025	175852	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5993	VN022025044345	240600040610125	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	75	10/2/2025	8721	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5994	VN022025077495	240600040610126	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	106	24/02/2025	4207	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
5995	VN022025005001	240600040810032	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	130	6/2/2025	39590	11662- SUPERINTEN DENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5996	VN022025004965	240600040810033	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	34- SCHOLAR SHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	94	3/2/2025	9000	11662- SUPERINTEN DENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5997	VN022025004928	240600040910025	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	57	3/2/2025	43356	11858- SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5998	VN022025004929	240600040910026	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	58	3/2/2025	68440	11858- SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
5999	VN022025007584	240600041010061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	48	10/2/2025	23344	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6000	VN022025007568	240600041010062	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	32	3/2/2025	117878	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6001	VN022025007569	240600041010063	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	33	3/2/2025	271128	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6002	VN022025007570	240600041010064	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	34	3/2/2025	277084	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6003	VN022025007571	240600041010065	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	35	3/2/2025	65544	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6004	VN022025007572	240600041010066	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	3/2/2025	77510	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6005	VN022025074360	240600041010067	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	18/02/2025	133598	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON (REVENUE)	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6006	VN022025004933	240600041110135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	62	3/2/2025	47190	11663- MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

6007	VN022025004934	240600041110136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	63	3/2/2025	57898	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6008	VN022025004935	240600041110137	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	64	3/2/2025	92746	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6009	VN022025004936	240600041110138	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	65	3/2/2025	268842	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6010	VN022025004937	240600041110139	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	66	3/2/2025	492956	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6011	VN022025027557	240600041110140	1/2/2025	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	3/2/2025	19152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6012	VN022025027558	240600041110141	1/2/2025	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	3/2/2025	35080	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6013	VN022025074264	240600041110142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	243	14/02/2025	1683	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6014	VN022025074337	240600041110143	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	249	14/02/2025	5505	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6015	VN022025074287	240600041110144	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	339	24/02/2025	18129	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6016	VN022025074288	240600041110145	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	340	24/02/2025	10887	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6017	VN022025074259	240600041210113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	14/02/2025	676500	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6018	VN022025074260	240600041210114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	239	14/02/2025	362500	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6019	VN022025074261	240600041210115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	14/02/2025	100000	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6020	VN022025074262	240600041210116	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	241	14/02/2025	50000	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6021	VN022025005002	240600041210117	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	6/2/2025	13965	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6022	VN022025005003	240600041210118	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	6/2/2025	156304	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6023	VN022025005004	240600041210119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	133	6/2/2025	60172	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6024	VN022025005005	240600041210120	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	134	6/2/2025	19900	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6025	VN022025005007	240600041210121	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	136	6/2/2025	1800	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6026	VN022025074378	240600041210122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	290	19/02/2025	16750	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6027	VN022025074376	240600041210123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	288	19/02/2025	43334	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6028	VN022025074377	240600041210124	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	289	19/02/2025	88065	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6029	VN022025047347	240600041310089	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- OPERATIO N	NT	V	46	7/2/2025	5031	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6030	VN022025047348	240600041310090	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- OPERATIO N	NT	V	47	7/2/2025	2000	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6031	VN022025047311	240600041310091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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- OPERATIO N	NT	V	10	3/2/2025	18000	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6032	VN022025047316	240600041310092	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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- OPERATIO N	NT	V	15	3/2/2025	63606	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6033	VN022025047312	240600041310093	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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- OPERATIO N	NT	V	11	3/2/2025	85136	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6034	VN022025047313	240600041310094	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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- OPERATIO N	NT	V	12	3/2/2025	141016	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6035	VN022025047314	240600041310095	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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- OPERATIO N	NT	V	13	3/2/2025	1329678	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6036	VN022025047315	240600041310096	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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- OPERATIO N	NT	V	14	3/2/2025	3539868	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6037	VN022025076956	240600041310097	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- OPERATIO N	NT	V	58	21/02/2025	5841	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
6038	VN022025076947	240600041510079	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	49	11/2/2025	890710	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6039	VN022025076948	240600041510100	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	50	11/2/2025	302613	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6040	VN022025047317	240600041510101	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	16	3/2/2025	35400	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6041	VN022025047318	240600041510102	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	17	3/2/2025	35400	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6042	VN022025047319	240600041510103	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	18	3/2/2025	122492	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6043	VN022025047320	240600041510104	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	19	3/2/2025	150988	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6044	VN022025047321	240600041510105	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	20	3/2/2025	85004	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6045	VN022025047322	240600041510106	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	21	3/2/2025	215952	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6046	VN022025047323	240600041510107	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	22	3/2/2025	101616	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6047	VN022025047324	240600041510108	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	23	3/2/2025	116784	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6048	VN022025047325	240600041510109	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	24	3/2/2025	85336	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6049	VN022025027583	240600041510110	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	38303	11497- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6050	VN022025076952	240600041510111	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- OPERATIO N	NT	V	54	14/02/2025	1900	11712- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
6051	VN022025047346	240600041610069	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	45	7/2/2025	151687	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

6052	VN022025047304	240600041610082	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO-OPERATION	00-NO 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	3/2/2025	59700	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6053	VN022025047305	240600041610083	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO-OPERATION	00-NO 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	3/2/2025	124894	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6054	VN022025047336	240600041610084	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO-OPERATION	00-NO 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	3/2/2025	599384	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6055	VN022025047306	240600041610085	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO-OPERATION	00-NO 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	3/2/2025	195760	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6056	VN022025076957	240600041610086	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	59	21/02/2025	1900	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6057	VN022025076958	240600041610087	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	60	21/02/2025	923	11939- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6058	VN022025047454	240600042010029	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	97108	11972- SENIOR TECHNICAL OFFICER (I)	PUNJAB TEST HOUSE LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
6059	VN022025047455	240600042010030	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	47964	11972- SENIOR TECHNICAL OFFICER (I)	PUNJAB TEST HOUSE LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
6060	VN022025009302	240600042210791	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	18000	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6061	VN022025009303	240600042210792	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	33302	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6062	VN022025009304	240600042210793	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	51696	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6063	VN022025009305	240600042210794	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	57581	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6064	VN022025009306	240600042210796	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	28	3/2/2025	61800	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6065	VN022025009307	240600042210797	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	130198	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6066	VN022025009308	240600042210798	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	338414	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6067	VN022025009309	240600042210801	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	30900	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6068	VN022025009310	240600042210802	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	40696	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6069	VN022025009297	240600042210803	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	30900	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6070	VN022025009298	240600042210806	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	76178	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6071	VN022025009318	240600042210807	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	95332	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6072	VN022025009319	240600042210808	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	110220	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6073	VN022025009320	240600042210809	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	120028	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6074	VN022025009321	240600042210810	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	135554	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6075	VN022025009322	240600042210813	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	44	3/2/2025	150596	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6076	VN022025009323	240600042210814	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	411330	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6077	VN022025009312	240600042210816	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	30900	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6078	VN022025009313	240600042210817	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	36000	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6079	VN022025009314	240600042210818	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	877958	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6080	VN022025009299	240600042210819	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	60688	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6081	VN022025009300	240600042210820	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	2646320	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6082	VN022025009301	240600042210821	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	1969282	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6083	VN022025027565	240600042210822	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	22732	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6084	VN022025027566	240600042210823	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	46965	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

6114	VN022025075088	240600042210854	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	69	21/02/2025	1206483	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6115	VN022025075085	240600042210855	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	66	19/02/2025	1206483	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6116	VN022025074886	240600042210857	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	255	25/02/2025	857680	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6117	VN022025075090	240600042210858	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TRANSPOR T	NT	V	71	25/02/2025	40200	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6118	VN022025075091	240600042210859	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TRANSPOR T	NT	V	72	25/02/2025	2500	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6119	VN022025075092	240600042210860	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TRANSPOR T	NT	V	73	25/02/2025	3068	11753- GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
6120	VN022025010216	240600042310170	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	119330	11937- TEHSILDAR,L DH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
6121	VN022025010217	240600042310171	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	208950	11937- TEHSILDAR,L DH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
6122	VN022025010218	240600042310172	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	259438	11937- TEHSILDAR,L DH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
6123	VN022025001806	240600042310173	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	159200	11022- TEHSILDAR	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
6124	VN022025001807	240600042310174	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	1298142	11022- TEHSILDAR	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
6125	VN022025001808	240600042310175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	825380	11022- TEHSILDAR	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
6126	VN022025001809	240600042310176	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	425392	11022- TEHSILDAR	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
6127	VN022025010219	240600042310177	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	359324	11937- TEHSILDAR,L DH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
6128	VN022025010220	240600042310178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	348502	11937- TEHSILDAR,L DH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
6129	VN022025027580	240600042310179	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	61	3/2/2025	32758	11903- TEHSILDAR	TEHSILDAR SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6130	VN022025027581	240600042310180	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	62	3/2/2025	40192	11903- TEHSILDAR	TEHSILDAR SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6131	VN022025027582	240600042310181	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	63	3/2/2025	35790	11903- TEHSILDAR	TEHSILDAR SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6132	VN022025001824	240600042310182	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	7/2/2025	118588	11022- TEHSILDAR	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

6133	VN022025001822	240600042310183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	7/2/2025	115110	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
6134	VN022025001823	240600042310184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	7/2/2025	20370	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
6135	VN022025073463	240600042310186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	24/02/2025	2200	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6136	VN022025074308	240600042310187	1/2/2025	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	360	25/02/2025	55316	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
6137	VN022025073464	240600042310188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	24/02/2025	165610	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6138	VN022025074309	240600042310189	1/2/2025	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	361	25/02/2025	58509	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
6139	VN022025074310	240600042310190	1/2/2025	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	362	25/02/2025	212837	11778-ASSISTANT AGRICULTURE ENGINEER(BORING)	ASSISTANT AGRICULTURE ENGINEER(LUDHIANA)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
6140	VN022025074313	240600042310191	1/2/2025	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	365	25/02/2025	72862	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
6141	VN022025074311	240600042310192	1/2/2025	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	363	25/02/2025	58568	11693-ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION)	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6142	VN022025047456	240600042410013	1/2/2025	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	3/2/2025	46700	11970-SENIOR TECHNICAL OFFICER	GOVERNMENT QUALITY MARKING CENTRE (ENGG.) LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
6143	VN022025000327	240600042610148	1/2/2025	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	327	3/2/2025	39450	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6144	VN022025000328	240600042610149	1/2/2025	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	328	3/2/2025	62350	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6145	VN022025000329	240600042610150	1/2/2025	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	329	3/2/2025	65342	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6146	VN022025000330	240600042610151	1/2/2025	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	330	3/2/2025	72366	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6147	VN022025000331	240600042610152	1/2/2025	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	331	3/2/2025	75450	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6148	VN022025000332	240600042610153	1/2/2025	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	332	3/2/2025	100820	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6149	VN022025000333	240600042610154	1/2/2025	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	333	3/2/2025	300903	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6150	VN022025000334	240600042610155	1/2/2025	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	334	3/2/2025	497340	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6151	VN022025077101	240600042610156	1/2/2025	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	599	24/02/2025	390	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6152	VN022025077102	240600042610157	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	600	24/02/2025	490	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6153	VN022025077093	240600042610158	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	591	21/02/2025	346	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6154	VN022025077094	240600042610159	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	592	21/02/2025	306	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6155	VN022025077072	240600042610160	1/2/2025	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	570	19/02/2025	1000	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMOEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6156	VN022025000167	240600042710082	1/2/2025	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	3/2/2025	47964	CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6157	VN022025000168	240600042710083	1/2/2025	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	3/2/2025	360036	CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6158	VN022025000169	240600042710084	1/2/2025	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	3/2/2025	351766	CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6159	VN022025027547	240600042710086	1/2/2025	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	3/2/2025	42535	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6160	VN022025000184	240600042710087	1/2/2025	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	184	3/2/2025	377490	CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6161	VN022025000489	240600042710088	1/2/2025	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	489	7/2/2025	9174	CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6162	VN022025000493	240600042710089	1/2/2025	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	493	7/2/2025	40000	CONTROLLER (F&A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6163	VN022025076129	240600042810744	1/2/2025	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	93	13/02/2025	19407	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6164	VN022025076146	240600042810777	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	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	110	17/02/2025	3360	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6165	VN022025076124	240600042810781	1/2/2025	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	88	11/2/2025	11455	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6166	VN022025023677	240600042810782	1/2/2025	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	44	6/2/2025	46960	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6167	VN022025076125	240600042810783	1/2/2025	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	89	11/2/2025	29441	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6168	VN022025076126	240600042810784	1/2/2025	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	90	11/2/2025	17229	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6169	VN022025023706	240600042810786	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	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	73	6/2/2025	2200	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6170	VN022025023679	240600042810788	1/2/2025	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	46	6/2/2025	757560	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB

6171	VN022025023680	240600042810789	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	47	6/2/2025	5415758	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6172	VN022025023704	240600042810790	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	36-JAILS	NT	V	71	6/2/2025	11148	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6173	VN022025023681	240600042810791	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	48	6/2/2025	18767	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6174	VN022025023682	240600042810792	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	49	6/2/2025	8624	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6175	VN022025016535	240600042810793	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	36-JAILS	NT	V	1	6/2/2025	789660	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6176	VN022025027584	240600042810794	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	65	3/2/2025	42980	11474- SUPRINTEND ENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6177	VN022025027585	240600042810795	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	66	3/2/2025	36145	11474- SUPRINTEND ENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6178	VN022025027586	240600042810796	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	67	3/2/2025	31902	11474- SUPRINTEND ENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6179	VN022025027587	240600042810797	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	3/2/2025	32625	11474- SUPRINTEND ENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6180	VN022025027588	240600042810798	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	69	3/2/2025	67712	11474- SUPRINTEND ENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6181	VN022025023660	240600042810799	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	472276	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6182	VN022025023661	240600042810800	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	157150	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6183	VN022025023662	240600042810801	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	29	3/2/2025	133874	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6184	VN022025023663	240600042810802	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	120060	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6185	VN022025023664	240600042810803	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	118696	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6186	VN022025023665	240600042810804	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	100140	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6187	VN022025023666	240600042810805	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	89840	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6188	VN022025023667	240600042810806	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	89064	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6189	VN022025023668	240600042810807	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	73568	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6190	VN022025023669	240600042810808	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	18000	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6191	VN022025023673	240600042810809	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	35400	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6192	VN022025023674	240600042810810	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	36310	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6193	VN022025023675	240600042810812	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	120384	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6194	VN022025023671	240600042810813	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	71144	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6195	VN022025023672	240600042810814	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	768874	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6196	VN022025023658	240600042810815	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	57894	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6197	VN022025023659	240600042810816	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	3349143	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6198	VN022025023634	240600042810817	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	851932	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6199	VN022025023635	240600042810818	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	3992079	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB

6200	VN022025023688	240600042810819	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	55	6/2/2025	34000	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6201	VN022025023676	240600042810820	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	36-JAILS	NT	V	43	3/2/2025	852460	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6202	VN022025023689	240600042810821	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	56	6/2/2025	8400	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6203	VN022025023694	240600042810822	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	61	6/2/2025	7618	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6204	VN022025023697	240600042810823	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	64	6/2/2025	395273	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6205	VN022025023698	240600042810824	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	65	6/2/2025	23000	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6206	VN022025023707	240600042810825	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	74	6/2/2025	1360	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6207	VN022025023699	240600042810826	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	66	6/2/2025	76184	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6208	VN022025023708	240600042810827	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	75	6/2/2025	44803	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6209	VN022025023711	240600042810829	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	78	6/2/2025	40000	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6210	VN022025023712	240600042810830	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	79	6/2/2025	456267	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6211	VN022025076150	240600042810831	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	114	18/02/2025	300000	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6212	VN022025076127	240600042810832	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	91	11/2/2025	28589	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6213	VN022025023715	240600042810833	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	82	7/2/2025	5975352	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6214	VN022025023716	240600042810834	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	83	7/2/2025	34048025	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6215	VN022025076147	240600042810835	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	36-JAILS	NT	V	111	17/02/2025	34526	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6216	VN022025076142	240600042810836	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	106	13/02/2025	616067	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6217	VN022025076128	240600042810837	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	92	11/2/2025	19407	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6218	VN022025076143	240600042810839	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	36-JAILS	NT	V	107	13/02/2025	45400	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6219	VN022025076144	240600042810840	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	108	14/02/2025	921302	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6220	VN022025076145	240600042810841	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	109	14/02/2025	803710	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6221	VN022025076148	240600042810842	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25- CLOTHING AND TENTAGE	36-JAILS	NT	V	112	17/02/2025	127644	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6222	VN022025074835	240600042810844	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	204	17/02/2025	883240	11474- SUPRINTEND ENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
6223	VN022025076149	240600042810845	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	113	17/02/2025	10657396	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6224	VN022025076162	240600042810846	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	126	18/02/2025	12300	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6225	VN022025076163	240600042810847	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	127	18/02/2025	88705	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6226	VN022025076164	240600042810848	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBU TIONS	36-JAILS	NT	V	128	18/02/2025	12776	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6227	VN022025076167	240600042810849	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	131	18/02/2025	71449	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6228	VN022025076168	240600042810850	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	132	18/02/2025	29163	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6229	VN022025076193	240600042810851	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	157	24/02/2025	3780	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6230	VN022025076169	240600042810852	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	133	18/02/2025	109038	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6231	VN022025076194	240600042810853	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	158	24/02/2025	760	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB

6232	VN022025076170	240600042810854	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	134	18/02/2025	53171	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6233	VN022025076185	240600042810855	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	149	20/02/2025	441180	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6234	VN022025076195	240600042810856	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	159	24/02/2025	47048	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6235	VN022025076171	240600042810858	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	36-JAILS	NT	V	135	18/02/2025	23655	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6236	VN022025076172	240600042810859	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	36-JAILS	NT	V	136	18/02/2025	39965	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6237	VN022025076174	240600042810861	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	138	18/02/2025	24600	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6238	VN022025076175	240600042810862	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	139	18/02/2025	19748	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6239	VN022025076176	240600042810863	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	140	18/02/2025	15341	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6240	VN022025076177	240600042810864	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	141	18/02/2025	5227	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6241	VN022025076196	240600042810865	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	160	24/02/2025	3360	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6242	VN022025076197	240600042810866	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	161	24/02/2025	1640	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6243	VN022025076190	240600042810869	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	154	21/02/2025	2655	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6244	VN022025076186	240600042810870	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	150	20/02/2025	77480	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6245	VN022025076187	240600042810871	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	151	20/02/2025	252520	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6246	VN022025076188	240600042810872	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	152	21/02/2025	13585	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6247	VN022025076205	240600042810873	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	36-JAILS	NT	V	169	24/02/2025	29511	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6248	VN022025076207	240600042810874	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	171	24/02/2025	13331	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6249	VN022025076209	240600042810875	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	173	25/02/2025	5947135	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6250	VN022025076210	240600042810876	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	174	25/02/2025	909681	SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6251	VN022025076211	240600042810877	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	36-JAILS	NT	V	175	25/02/2025	843970	11059- SUPERINTEN DENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6252	VN022025023647	240600042910306	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	50230	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6253	VN022025023648	240600042910307	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	71778	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6254	VN022025023649	240600042910309	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	107137	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6255	VN022025023650	240600042910310	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	112406	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6256	VN022025023651	240600042910311	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	126445	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6257	VN022025023652	240600042910312	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	159200	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6258	VN022025023653	240600042910313	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	316978	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6259	VN022025023654	240600042910314	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	275149	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6260	VN022025023655	240600042910315	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	703231	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6261	VN022025023656	240600042910316	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	923885	SUPERINTEN DENT, DISTRICT JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6262	VN022025027578	240600042910317	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	59	3/2/2025	46973	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6263	VN022025027579	240600042910318	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	60	3/2/2025	16320	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

6296	VN022025076133	240600043010297	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	97	13/02/2025	15537	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6297	VN022025076134	240600043010298	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	98	13/02/2025	14873	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6298	VN022025023678	240600043010299	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	45	6/2/2025	21266	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6299	VN022025023636	240600043010300	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	3	3/2/2025	88141	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6300	VN022025023637	240600043010301	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	4	3/2/2025	60760	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6301	VN022025023638	240600043010302	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	5	3/2/2025	19900	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6302	VN022025023639	240600043010303	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	6	3/2/2025	119400	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6303	VN022025023640	240600043010304	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	7	3/2/2025	150077	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6304	VN022025023641	240600043010305	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	8	3/2/2025	195704	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6305	VN022025023642	240600043010306	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	9	3/2/2025	272368	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6306	VN022025023643	240600043010307	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	10	3/2/2025	326756	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6307	VN022025023644	240600043010308	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	11	3/2/2025	491000	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6308	VN022025023645	240600043010309	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	12	3/2/2025	842539	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6309	VN022025023646	240600043010310	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-LS	NT	V	13	3/2/2025	118058	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6310	VN022025023683	240600043010311	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	50	6/2/2025	51766	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6311	VN022025023684	240600043010312	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	51	6/2/2025	21883	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6312	VN022025027553	240600043010314	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	34	3/2/2025	49223	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6313	VN022025023670	240600043010315	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JA-LS	NT	V	37	3/2/2025	12308	11061- SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
6314	VN022025023685	240600043010316	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	36-JA-LS	NT	V	52	6/2/2025	29512	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6315	VN022025023686	240600043010317	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	53	6/2/2025	372844	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6316	VN022025023687	240600043010318	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	54	6/2/2025	60590	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6317	VN022025023690	240600043010319	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	57	6/2/2025	5900	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6318	VN022025023691	240600043010320	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	58	6/2/2025	2000	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6319	VN022025023692	240600043010321	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	59	6/2/2025	6100	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6320	VN022025023693	240600043010322	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	60	6/2/2025	4000	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6321	VN022025076189	240600043010323	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	153	21/02/2025	31240	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6322	VN022025023695	240600043010324	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	62	6/2/2025	2271	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6323	VN022025023696	240600043010325	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	63	6/2/2025	1700	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6324	VN022025023700	240600043010326	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	67	6/2/2025	12578	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6325	VN022025023701	240600043010327	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	68	6/2/2025	3826	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6326	VN022025076135	240600043010328	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	99	13/02/2025	3000	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6327	VN022025076136	240600043010329	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-LS	NT	V	100	13/02/2025	5310	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6328	VN022025076137	240600043010330	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-LS	NT	V	101	13/02/2025	9190	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6329	VN022025023702	240600043010332	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-LS	NT	V	69	6/2/2025	14613	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6330	VN022025023703	240600043010333	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2056-JA-LS	00-NO SUB MAJOR HEAD	101-JA-LS	02-DISTRICT JA-LS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-LS	NT	V	70	6/2/2025	300000	SUPERINTEN DENT, WOMEN JA-LS	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB

6331	VN022025076138	240600043010334	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	102	13/02/2025	29441	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6332	VN022025023705	240600043010335	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	72	6/2/2025	487086	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6333	VN022025076139	240600043010336	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	103	13/02/2025	1000	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6334	VN022025076140	240600043010337	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	104	13/02/2025	2525	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6335	VN022025076141	240600043010338	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	105	13/02/2025	2200	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6336	VN022025076151	240600043010339	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBU TIONS	36-JAILS	NT	V	115	18/02/2025	18499	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6337	VN022025076152	240600043010340	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	116	18/02/2025	81680	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6338	VN022025076165	240600043010341	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	129	18/02/2025	1180	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6339	VN022025076166	240600043010342	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	130	18/02/2025	18625	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6340	VN022025076179	240600043010343	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	143	18/02/2025	1350	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6341	VN022025076180	240600043010344	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	144	18/02/2025	3740	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6342	VN022025076181	240600043010345	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	145	18/02/2025	117005	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6343	VN022025076182	240600043010346	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	146	18/02/2025	51766	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6344	VN022025076199	240600043010347	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	163	24/02/2025	2046	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6345	VN022025076200	240600043010348	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	164	24/02/2025	20380	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6346	VN022025076201	240600043010349	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	165	24/02/2025	14926	SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
6347	VN022025076192	240600043010350	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	156	21/02/2025	4790	11061-SUPERINTEN DENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6348	VN022025033933	240600043110129	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	18000	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6349	VN022025033934	240600043110130	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	3/2/2025	128818	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6350	VN022025033935	240600043110131	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	3/2/2025	270154	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6351	VN022025033936	240600043110132	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	325506	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6352	VN022025033974	240600043110133	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	16-LABOUR	NT	V	83	3/2/2025	14047	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6353	VN022025033995	240600043110134	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	104	6/2/2025	4094	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6354	VN022025033999	240600043110135	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	16-LABOUR	NT	V	108	6/2/2025	115747	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6355	VN022025034000	240600043110136	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	16-LABOUR	NT	V	109	6/2/2025	2554	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6356	VN022025034004	240600043110137	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	16-LABOUR	NT	V	113	6/2/2025	2464	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

6406	VN022025073965	240600043310236	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	84	24/02/2025	75168	11701- DEPUTY DIRECTOR	ANIMAL HUSBANDRY (F), MATTEWARA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6407	VN022025073966	240600043310237	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	85	24/02/2025	62580	11701- DEPUTY DIRECTOR	ANIMAL HUSBANDRY (F), MATTEWARA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6408	VN022025073967	240600043310238	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	86	24/02/2025	91230	11701- DEPUTY DIRECTOR	ANIMAL HUSBANDRY (F), MATTEWARA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6409	VN022025073968	240600043310239	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	87	24/02/2025	99084	11701- DEPUTY DIRECTOR	ANIMAL HUSBANDRY (F), MATTEWARA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6410	VN022025073969	240600043310240	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	88	24/02/2025	97440	11701- DEPUTY DIRECTOR	ANIMAL HUSBANDRY (F), MATTEWARA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6411	VN022025073970	240600043310241	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	89	24/02/2025	41760	11701- DEPUTY DIRECTOR	ANIMAL HUSBANDRY (F), MATTEWARA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6412	VN022025009016	240600043510108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	60	3/2/2025	284706	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6413	VN022025009017	240600043510109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	61	3/2/2025	91630	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6414	VN022025009018	240600043510110	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	62	3/2/2025	219906	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6415	VN022025009019	240600043510111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	63	3/2/2025	289796	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6416	VN022025009020	240600043510112	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	64	3/2/2025	19900	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6417	VN022025009010	240600043510113	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	54	3/2/2025	60130	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6418	VN022025009011	240600043510114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	55	3/2/2025	46236	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6419	VN022025074171	240600043510115	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- AGRICULT URE	NT	V	102	21/02/2025	9227	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6420	VN022025074169	240600043510116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	100	20/02/2025	6014	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6421	VN022025074175	240600043510117	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	106	24/02/2025	702	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6422	VN022025074170	240600043510118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	101	20/02/2025	15737	11694- SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6423	VN022025075873	240600043810107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	4	3/2/2025	19900	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6424	VN022025075874	240600043810108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	5	3/2/2025	60172	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6425	VN022025075875	240600043810109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	6	3/2/2025	196858	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6426	VN022025075876	240600043810110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	7	3/2/2025	87136	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6427	VN022025075882	240600043810111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	13	3/2/2025	95294	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6428	VN022025075883	240600043810112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	14	3/2/2025	63552	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6429	VN022025075884	240600043810113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	15	3/2/2025	140452	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6430	VN022025075885	240600043810114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	16	3/2/2025	176696	11616- SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

6431	VN022025075872	240600043810115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	3	3/2/2025	116834	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6432	VN022025075893	240600043810116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	24	21/02/2025	4458	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
6433	VN022025008971	240600044010128	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	15	3/2/2025	253106	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6434	VN022025008972	240600044010129	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	16	3/2/2025	182260	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6435	VN022025008973	240600044010130	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	17	3/2/2025	149938	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6436	VN022025008974	240600044010131	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	18	3/2/2025	60130	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6437	VN022025008975	240600044010132	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	19	3/2/2025	36000	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6438	VN022025074174	240600044010133	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	01-AGRICULT URE	NT	V	105	24/02/2025	702	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6439	VN022025074172	240600044010134	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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-AGRICULT URE	NT	V	103	21/02/2025	1480	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6440	VN022025034018	240600044210084	1/2/2025	N	DC10	C	Medical Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	16-LABOUR	NT	V	127	10/2/2025	6120	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6441	VN022025033980	240600044210085	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	89	4/2/2025	1524652	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6442	VN022025033981	240600044210086	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	90	4/2/2025	240196	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6443	VN022025033982	240600044210087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	91	4/2/2025	111780	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6444	VN022025033983	240600044210088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	92	4/2/2025	118806	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6445	VN022025073769	240600044210089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	202	19/02/2025	3318	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6446	VN022025073770	240600044210090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	203	19/02/2025	2002	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6447	VN022025073776	240600044210091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	16-LABOUR	NT	V	209	24/02/2025	25910	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
6448	VN022025008957	240600044310112	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	1	3/2/2025	293238	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6449	VN022025008958	240600044310113	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	2	3/2/2025	91630	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6450	VN022025008959	240600044310114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	3	3/2/2025	115698	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6451	VN022025008960	240600044310115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	4	3/2/2025	79964	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6452	VN022025008961	240600044310116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	5	3/2/2025	157832	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6453	VN022025008962	240600044310117	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	6	3/2/2025	36000	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6454	VN022025008963	240600044310118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	7	3/2/2025	73244	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6455	VN022025008964	240600044310119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	8	3/2/2025	39800	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6456	VN022025074157	240600044310120	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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-AGRICULT URE	NT	V	88	14/02/2025	5560	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

6457	VN022025074158	240600044310121	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- AGRICULT URE	NT	V	89	14/02/2025	6549	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6458	VN022025074159	240600044310122	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	90	14/02/2025	1850	DEPUTY DIRECTOR AGRICULTUR E (OILSEEDS)	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6459	VN022025074168	240600044310123	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- AGRICULT URE	NT	V	99	19/02/2025	1237	DEPUTY DIRECTOR AGRICULTUR	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB	
6460	VN022025039013	240600044410152	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	155	10/2/2025	37035	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6461	VN022025038947	240600044410161	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	3/2/2025	3031	11057- DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
6462	VN022025038948	240600044410162	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	90	3/2/2025	5125	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6463	VN022025038886	240600044410163	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	28	3/2/2025	67240	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6464	VN022025038887	240600044410164	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	29	3/2/2025	75498	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6465	VN022025038888	240600044410166	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	82260	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6466	VN022025038889	240600044410167	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	133352	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6467	VN022025038890	240600044410168	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	232560	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6468	VN022025038891	240600044410169	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	80464	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6469	VN022025038949	240600044410170	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	91	3/2/2025	47495	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6470	VN022025074606	240600044410171	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	173	11/2/2025	10641	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6471	VN022025074605	240600044410172	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	172	11/2/2025	9776	11057- DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
6472	VN022025074607	240600044410173	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	174	11/2/2025	3522	DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
6473	VN022025039018	240600044410174	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	160	10/2/2025	2792	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6474	VN022025074610	240600044410175	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	177	11/2/2025	95432	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6475	VN022025074663	240600044410176	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	230	18/02/2025	2816	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6476	VN022025074664	240600044410177	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	231	18/02/2025	86490	DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
6477	VN022025074665	240600044410178	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	232	18/02/2025	55600	11057- DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
6478	VN022025074687	240600044410179	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	254	24/02/2025	138000	DEPUTY INSPECTOR GENERAL OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
6479	VN022025074682	240600044410180	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	249	21/02/2025	26320	11057- DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
6480	VN022025009012	240600044510140	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- AGRICULT URE	NT	V	56	3/2/2025	4978	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB	
6481	VN022025009021	240600044510141	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	65	4/2/2025	92746	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6482	VN022025009022	240600044510142	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	66	4/2/2025	147184	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6483	VN022025009023	240600044510143	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	67	4/2/2025	279540	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6484	VN022025009024	240600044510144	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	68	4/2/2025	530544	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6485	VN022025009025	240600044510145	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	69	4/2/2025	179738	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6486	VN022025009026	240600044510146	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	70	4/2/2025	859928	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
6487	VN022025074150	240600044510147	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	81	13/02/2025	584	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB

6488	VN022025074151	240600044510148	1/2/2025	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	82	13/02/2025	32881	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6489	VN022025074152	240600044510149	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	83	13/02/2025	8532	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6490	VN022025074160	240600044510150	1/2/2025	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	91	14/02/2025	12774	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6491	VN022025074177	240600044510151	1/2/2025	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	108	27/02/2025	49320	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6492	VN022025033954	240600044610117	1/2/2025	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	63	3/2/2025	57792	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6493	VN022025033955	240600044610118	1/2/2025	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	64	3/2/2025	63990	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6494	VN022025033956	240600044610119	1/2/2025	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	65	3/2/2025	64648	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6495	VN022025033957	240600044610120	1/2/2025	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	66	3/2/2025	79606	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6496	VN022025033958	240600044610121	1/2/2025	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	67	3/2/2025	132984	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6497	VN022025033938	240600044610122	1/2/2025	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	47	3/2/2025	61752	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6498	VN022025033944	240600044610124	1/2/2025	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	53	3/2/2025	125638	11621-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
6499	VN022025043505	240600044710152	1/2/2025	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	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	86200	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6500	VN022025043494	240600044710153	1/2/2025	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	3/2/2025	19900	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6501	VN022025043495	240600044710154	1/2/2025	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	3/2/2025	71220	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6502	VN022025043496	240600044710155	1/2/2025	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	3/2/2025	84674	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6503	VN022025043497	240600044710156	1/2/2025	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	3/2/2025	126148	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6504	VN022025043498	240600044710157	1/2/2025	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	3/2/2025	232812	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6505	VN022025043499	240600044710158	1/2/2025	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	3/2/2025	332412	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

6506	VN022025043500	240600044710159	1/2/2025	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	3/2/2025	343418	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6507	VN022025043501	240600044710160	1/2/2025	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	3/2/2025	119038	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6508	VN022025043502	240600044710161	1/2/2025	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	3/2/2025	21748	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6509	VN022025043503	240600044710163	1/2/2025	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	17	3/2/2025	35482	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6510	VN022025043504	240600044710164	1/2/2025	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	18	3/2/2025	119038	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6511	VN022025077720	240600044710166	1/2/2025	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	23	13/02/2025	19620	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6512	VN022025077721	240600044710167	1/2/2025	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	24	13/02/2025	18900	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6513	VN022025077727	240600044710168	1/2/2025	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	30	20/02/2025	56372	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6514	VN022025077728	240600044710169	1/2/2025	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	31	20/02/2025	30900	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6515	VN022025077730	240600044710170	1/2/2025	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	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	25/02/2025	84821	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6516	VN022025074253	240600044810104	1/2/2025	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	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	232	13/02/2025	392	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6517	VN022025025292	240600044911615	1/2/2025	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	67	3/2/2025	13375	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6518	VN022025025293	240600044911616	1/2/2025	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	68	3/2/2025	145466	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6519	VN022025025226	240600044911617	1/2/2025	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	1	3/2/2025	829400	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6520	VN022025025227	240600044911618	1/2/2025	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	2	3/2/2025	854500	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6521	VN022025025228	240600044911621	1/2/2025	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	3	3/2/2025	133352	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6522	VN022025025229	240600044911622	1/2/2025	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	4	3/2/2025	155050	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6523	VN022025025230	240600044911623	1/2/2025	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	5	3/2/2025	517492	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6524	VN022025025231	240600044911624	1/2/2025	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	6	3/2/2025	518573	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

6525	VN022025025232	240600044911625	1/2/2025	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	7	3/2/2025	1407048	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6526	VN022025025233	240600044911626	1/2/2025	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	3/2/2025	1052793	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6527	VN022025025234	240600044911627	1/2/2025	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	9	3/2/2025	971310	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6528	VN022025025235	240600044911628	1/2/2025	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	3/2/2025	494490	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6529	VN022025025236	240600044911629	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/2/2025	1771366	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6530	VN022025025237	240600044911630	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/2/2025	211972	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6531	VN022025025238	240600044911631	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	323876	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6532	VN022025025239	240600044911632	1/2/2025	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	14	3/2/2025	414371	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6533	VN022025025254	240600044911633	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/2/2025	929770	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6534	VN022025025255	240600044911634	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/2/2025	1001422	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6535	VN022025025256	240600044911635	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/2/2025	1007354	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6536	VN022025025257	240600044911637	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/2/2025	1150688	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6537	VN022025025268	240600044911640	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/2/2025	2022816	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH</

6577	VN022025023440	240600044911696	1/2/2025	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	5	7/2/2025	60000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
6578	VN022025023441	240600044911697	1/2/2025	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	6	7/2/2025	70000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
6579	VN022025023442	240600044911699	1/2/2025	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	7	7/2/2025	60000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
6580	VN022025027649	240600044911702	1/2/2025	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	6/2/2025	38062	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6581	VN022025027650	240600044911703	1/2/2025	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	6/2/2025	16203	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6582	VN022025025336	240600044911704	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	65394	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6583	VN022025025337	240600044911705	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	86709	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6584	VN022025023443	240600044911706	1/2/2025	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	8	7/2/2025	144000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
6585	VN022025025354	240600044911707	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	10/2/2025	56685	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6586	VN022025025338	240600044911708	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS 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	113	6/2/2025	244545	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6587	VN022025025339	240600044911709	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	6/2/2025	10826	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6588	VN022025025340	240600044911710	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	6/2/2025	17246	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6589	VN022025025348	240600044911711	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	7/2/2025	350	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6590	VN022025025349	240600044911712	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS 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	7/2/2025	702	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6591	VN022025025216	240600044911713	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	3184231	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6592	VN022025025217	240600044911714	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	88800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6593	VN022025025218	240600044911715	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	266400	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6594	VN022025025219	240600044911716	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	10/2/2025	133200	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6595	VN022025025220	240600044911717	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS 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	134	10/2/2025	3188	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6596	VN022025025221	240600044911718	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATIONS 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	135	10/2/2025	6437	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6597	VN022025025351	240600044911719	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS 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	7/2/2025	12744	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6598	VN022025025222	240600044911725	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	10/2/2025	6185	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6599	VN022025025223	240600044911726	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	10/2/2025	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
6600	VN022025025224	240600044911727	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATIONS 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	138	10/2/2025	12209	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

6601	VN022025076848	240600044911728	1/2/2025	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	14/02/2025	8303	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6602	VN022025076849	240600044911729	1/2/2025	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	141	14/02/2025	45852	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6603	VN022025076858	240600044911731	1/2/2025	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	20/02/2025	15729	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6604	VN022025076855	240600044911737	1/2/2025	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	147	18/02/2025	645108	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6605	VN022025076856	240600044911738	1/2/2025	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	148	18/02/2025	1043708	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6606	VN022025076867	240600044911740	1/2/2025	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	159	25/02/2025	10000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6607	VN022025075196	240600044911743	1/2/2025	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	10	21/02/2025	18603	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
6608	VN022025076865	240600044911745	1/2/2025	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	157	24/02/2025	50000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6609	VN022025076868	240600044911747	1/2/2025	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	160	25/02/2025	819	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6610	VN022025076869	240600044911748	1/2/2025	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	161	25/02/2025	2642	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
6611	VN022025004925	240600045010060	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	54	3/2/2025	53212	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6612	VN022025004926	240600045010061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	85136	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6613	VN022025004927	240600045010062	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	319296	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6614	VN022025074241	240600045010063	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	220	13/02/2025	36060	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6615	VN022025074242	240600045010064	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	221	13/02/2025	26635	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6616	VN022025074243	240600045010065	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	222	13/02/2025	10040	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6617	VN022025074244	240600045010066	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	223	13/02/2025	30270	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6618	VN022025074246	240600045010067	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	225	13/02/2025	4351	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6619	VN022025074349	240600045010068	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	11-DOMESTIC TRAVEL EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	261	17/02/2025	330	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6620	VN022025043184	240600045210127	1/2/2025	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	3/2/2025	90872	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6621	VN022025043185	240600045210128	1/2/2025	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	3/2/2025	109220	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6622	VN022025043186	240600045210129	1/2/2025	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	3	3/2/2025	69294	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6623	VN022025043187	240600045210130	1/2/2025	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	4	3/2/2025	356112	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6624	VN022025043188	240600045210131	1/2/2025	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	5	3/2/2025	170988	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6625	VN022025043189	240600045210132	1/2/2025	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	6	3/2/2025	95370	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6626	VN022025043190	240600045210133	1/2/2025	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	7	3/2/2025	166221	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6627	VN022025043180	240600045210135	1/2/2025	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	33	6/2/2025	825	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6628	VN022025074232	240600045210136	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	14/02/2025	6282	11800-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
6629	VN022025004915	240600045310079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/2/2025	18000	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6630	VN022025004916	240600045310080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/2/2025	79922	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6631	VN022025004964	240600045310081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	3/2/2025	42138	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6632	VN022025005006	240600045310082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	6/2/2025	4566	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6633	VN022025005049	240600045310083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	7/2/2025	21069	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6634	VN022025005010	240600045310084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	6/2/2025	35116	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6635	VN022025074352	240600045310085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	17/02/2025	4291	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6636	VN022025074280	240600045310086	1/2/2025	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	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	332	24/02/2025	2450	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6661	VN022025075348	240600045810689	1/2/2025	N	DC04	M	Subsidy Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	64	18/02/2025	11039	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6662	VN022025075349	240600045810690	1/2/2025	N	DC04	M	Subsidy Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	65	18/02/2025	41385	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6663	VN022025075350	240600045810691	1/2/2025	N	DC04	M	Subsidy Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	66	18/02/2025	621320	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6664	VN022025075366	240600045810692	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	82	24/02/2025	17087	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6665	VN022025075367	240600045810693	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	83	24/02/2025	11250	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6666	VN022025075368	240600045810694	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	84	24/02/2025	5000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6667	VN022025075369	240600045810695	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	85	24/02/2025	2702	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6668	VN022025075370	240600045810696	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	86	24/02/2025	2695	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6669	VN022025075371	240600045810697	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	87	24/02/2025	40830	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6670	VN022025075372	240600045810698	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	88	24/02/2025	53660	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6671	VN022025075351	240600045810699	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST		32-FORESTRY AND WILD LIFE	NT	V	67	19/02/2025	5000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6672	VN022025075352	240600045810700	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST		32-FORESTRY AND WILD LIFE	NT	V	68	19/02/2025	10938	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6673	VN022025075373	240600045810701	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	89	24/02/2025	217600	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6674	VN022025075374	240600045810702	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	90	24/02/2025	82400	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6675	VN022025075309	240600045810703	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	25	11/2/2025	729180	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6676	VN022025075310	240600045810704	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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		32-FORESTRY AND WILD LIFE	NT	V	26	18/02/2025	16724	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6677	VN022025075311	240600045810705	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	18/02/2025	61847	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6678	VN022025075312	240600045810706	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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		32-FORESTRY AND WILD LIFE	NT	V	28	18/02/2025	30194	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6679	VN022025075344	240600045810708	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	60	18/02/2025	194390	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6680	VN022025075313	240600045810711	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	29	18/02/2025	395191	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6681	VN022025075314	240600045810712	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	30	18/02/2025	67072	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6682	VN022025075315	240600045810713	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	31	18/02/2025	34834	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6683	VN022025075316	240600045810714	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	32	18/02/2025	144919	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6684	VN022025075317	240600045810715	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	33	18/02/2025	71711	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6685	VN022025075318	240600045810716	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	34	18/02/2025	59414	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6686	VN022025075319	240600045810717	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	18/02/2025	43888	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6687	VN022025075320	240600045810718	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	36	18/02/2025	21944	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6688	VN022025075321	240600045810719	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	37	18/02/2025	85844	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6689	VN022025075322	240600045810720	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	38	18/02/2025	56492	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6690	VN022025075323	240600045810721	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	39	18/02/2025	70463	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6691	VN022025075324	240600045810722	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	40	18/02/2025	278389	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6692	VN022025075325	240600045810723	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	18/02/2025	33036	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6693	VN022025075326	240600045810724	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	42	18/02/2025	18146	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6694	VN022025075327	240600045810725	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	43	18/02/2025	470108	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6695	VN022025075328	240600045810726	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	44	18/02/2025	167534	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6696	VN022025075329	240600045810727	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	45	18/02/2025	5908	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6697	VN022025075330	240600045810728	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	18/02/2025	57392	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6698	VN022025075331	240600045810729	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	47	18/02/2025	90310	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6699	VN022025075332	240600045810730	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	18/02/2025	41716	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6700	VN022025075333	240600045810731	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	49	18/02/2025	20841	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6701	VN022025075334	240600045810732	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	50	18/02/2025	56492	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6702	VN022025075335	240600045810733	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	51	18/02/2025	65410	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6703	VN022025075336	240600045810734	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	52	18/02/2025	235742	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6704	VN022025075337	240600045810735	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	53	18/02/2025	56615	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6705	VN022025075338	240600045810736	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	54	18/02/2025	52172	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6706	VN022025075339	240600045810737	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	18/02/2025	51486	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6707	VN022025075340	240600045810738	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	56	18/02/2025	96487	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6708	VN022025075345	240600045810739	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	61	18/02/2025	134271	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6709	VN022025075341	240600045810740	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	57	18/02/2025	185636	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6710	VN022025075342	240600045810741	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	58	18/02/2025	104234	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6711	VN022025075343	240600045810742	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	59	18/02/2025	152486	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6712	VN022025075346	240600045810743	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	62	18/02/2025	4383	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6713	VN022025075347	240600045810744	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	18/02/2025	45090	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6714	VN022025075356	240600045810745	1/2/2025	N	DC04	M	Subsidy Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	72	20/02/2025	693143	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6715	VN022025074869	240600045810750	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	21/02/2025	913060	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6716	VN022025074870	240600045810751	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	21/02/2025	583620	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6717	VN022025038545	240600046010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30950	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6718	VN022025038546	240600046010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	197900	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6763	VN022025036970	240600046910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321000	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6764	VN022025036971	240600046910063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	740615	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6765	VN022025038540	240600047010055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6766	VN022025038541	240600047010056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	497500	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6767	VN022025038542	240600047010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	339500	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6768	VN022025038543	240600047010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90500	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6769	VN022025037488	240600047110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	3/2/2025	35400	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6770	VN022025037489	240600047110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114962	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6771	VN022025037490	240600047110064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275112	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6772	VN022025037491	240600047110065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	472462	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6773	VN022025037315	240600047110066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	68699	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6774	VN022025037316	240600047110067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2249	25/02/2025	68699	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6775	VN022025038759	240600047210046	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1950	7/2/2025	2048	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6776	VN022025038760	240600047210047	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1951	7/2/2025	1951	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6777	VN022025038761	240600047210048	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1952	7/2/2025	543	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6778	VN022025038762	240600047210049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1953	7/2/2025	476	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6779	VN022025038765	240600047210050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1956	7/2/2025	60150	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6780	VN022025038766	240600047210051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1957	7/2/2025	78650	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6781	VN022025038767	240600047210052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1958	7/2/2025	550650	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6782	VN022025038773	240600047210053	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1964	7/2/2025	6805	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6805	VN022025073523	240600048610107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	2056	11/2/2025	115450	11349-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL INDRAPURI TAJPURROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6806	VN022025073524	240600048610108	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIO NS	05-EDUCATIO N	NT	V	2057	11/2/2025	1951	11349-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL INDRAPURI TAJPURROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6807	VN022025073525	240600048610109	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIO NS	05-EDUCATIO N	NT	V	2058	11/2/2025	2048	11349-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL INDRAPURI TAJPURROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6808	VN022025073526	240600048610110	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	2059	11/2/2025	543	11349-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL INDRAPURI TAJPURROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6809	VN022025073527	240600048610111	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	2060	11/2/2025	476	11349-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL INDRAPURI TAJPURROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6810	VN022025037393	240600048710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1485	3/2/2025	77900	11415-HEADMASTE R	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6811	VN022025037407	240600048710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1499	3/2/2025	79300	11415-HEADMASTE R	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6812	VN022025037408	240600048710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1500	3/2/2025	634200	11415-HEADMASTE R	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6813	VN022025073615	240600048710056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	2148	18/02/2025	1600	11415-HEADMASTE R	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6814	VN022025007537	240600050010640	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	19900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6815	VN022025007538	240600050010641	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	19900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6816	VN022025007539	240600050010642	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	48900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6817	VN022025007540	240600050010643	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	51000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6818	VN022025007541	240600050010644	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	55200	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6819	VN022025007567	240600050010645	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	3/2/2025	56767	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6820	VN022025007542	240600050010646	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	56900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6821	VN022025007543	240600050010647	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	68704	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6822	VN022025007544	240600050010648	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/2/2025	70100	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

6841	VN022025007574	240600050010675	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	1000	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6842	VN022025007575	240600050010676	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	39	6/2/2025	1920	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6843	VN022025028338	240600050010677	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	6/2/2025	1156	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6844	VN022025007576	240600050010678	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		08- FINANCE	NT	V	40	6/2/2025	2808	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6845	VN022025007573	240600050010679	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		08- FINANCE	NT	V	37	4/2/2025	49418	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6846	VN022025027598	240600050010680	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	79	4/2/2025	1.27E+08	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6847	VN022025028343	240600050010682	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	7/2/2025	6760	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6848	VN022025007582	240600050010683	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		08- FINANCE	NT	V	46	7/2/2025	5512	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6849	VN022025007583	240600050010684	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	47	7/2/2025	1600	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6850	VN022025007585	240600050010685	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	49	10/2/2025	702	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6851	VN022025007586	240600050010686	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	50	10/2/2025	2918	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6852	VN022025028346	240600050010687	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	10/2/2025	696	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6853	VN022025027673	240600050010690	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	154	10/2/2025	8973597	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6854	VN022025074810	240600050010692	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	173	11/2/2025	8809794	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6855	VN022025074406	240600050010694	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	51	14/02/2025	2704	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6856	VN022025074407	240600050010695	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	52	14/02/2025	584	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6857	VN022025074408	240600050010696	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	53	14/02/2025	3070	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6858	VN022025074409	240600050010697	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	54	14/02/2025	702	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

6859	VN022025074410	240600050010698	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	55	14/02/2025	3110	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6860	VN022025074411	240600050010699	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	56	14/02/2025	5512	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6861	VN022025074412	240600050010700	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	57	14/02/2025	30503	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6862	VN022025074414	240600050010702	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	59	18/02/2025	2000	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6863	VN022025074831	240600050010703	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	200	17/02/2025	1165837	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6864	VN022025074838	240600050010705	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	207	18/02/2025	216130	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6865	VN022025075416	240600050010707	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	21/02/2025	980	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6866	VN022025075417	240600050010708	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	21/02/2025	6006	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6867	VN022025074850	240600050010709	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	219	20/02/2025	374464	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6868	VN022025074415	240600050010711	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	60	25/02/2025	59980	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6869	VN022025074867	240600050010712	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	236	21/02/2025	805475	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6870	VN022025074323	240600050010714	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	27/02/2025	102723	11052- DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301- TREASURER, CHARITABLE ENDOWMENTS	PUNJAB	
6871	VN022025074884	240600050010715	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	253	25/02/2025	206093	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6872	VN022025074418	240600050010717	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	63	28/02/2025	6660	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
6873	VN022025075019	240600050110004	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	112-EVACUATION OF POPULATION	01-EVACUATION OF POPULATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	27/02/2025	43864	11038- DEPUTY COMMISSIO NER	SMALL SAVINGS, LUDHIANA LUDHIANA	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
6874	VN022025075020	240600050110005	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	27/02/2025	300000	11038- DEPUTY COMMISSIO NER	SMALL SAVINGS, LUDHIANA LUDHIANA	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
6875	VN022025076392	240600050310040	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	25	25/02/2025	218828	11895-ADEO FOR DEPUTY COMMISSIO NER	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
6876	VN022025076393	240600050310041	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	26	25/02/2025	116170	11895-ADEO FOR DEPUTY COMMISSIO NER	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
6877	VN022025076394	240600050310042	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	27	25/02/2025	122726	11895-ADEO FOR DEPUTY COMMISSIO NER	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

6878	VN022025076395	240600050310043	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	28	25/02/2025	19560	11895-ADEO FOR DEPUTY COMMISSIO NER	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
6879	VN022025076396	240600050310044	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	29	25/02/2025	3100	11895-ADEO FOR DEPUTY COMMISSIO NER	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
6880	VN022025075308	240600050310045	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1100- LUDHIAN A	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	25/02/2025	471000	11755- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPME NT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6881	VN022025075307	240600050310046	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1100- LUDHIAN A	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	25/02/2025	270000	11755- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPME NT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6882	VN022025010206	240600050410314	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	530977	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6883	VN022025010207	240600050410315	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	147108	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6884	VN022025010208	240600050410316	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	872136	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6885	VN022025010209	240600050410317	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	426716	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6886	VN022025010205	240600050410318	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	246906	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6887	VN022025010210	240600050410319	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	2802550	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6888	VN022025010183	240600050410320	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	588754	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6889	VN022025010271	240600050410321	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	742624	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6890	VN022025073438	240600050410323	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	11/2/2025	4020	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6891	VN022025073443	240600050410324	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	11/2/2025	3209	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6892	VN022025075195	240600050410325	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2075- MISCELLANEO US 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 ADMINISTR ATION	NT	V	9	11/2/2025	18900	GENERAL ASSISTANT TO DEPUTY COMMISSIO	LUDHIANA LUDHIANA	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
6893	VN022025073444	240600050410326	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	11/2/2025	32284	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

6894	VN022025073445	240600050410327	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	11/2/2025	1888	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6895	VN022025073446	240600050410328	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	11/2/2025	41263	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6896	VN022025075197	240600050410329	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2075- MISCELLANEO US 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 ADMINISTR ATION	NT	V	11	27/02/2025	5807	GENERAL ASSISTANT TO DEPUTY COMMISSIO	LUDHIANA LUDHIANA	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
6897	VN022025073473	240600050410330	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	129	27/02/2025	10214	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6898	VN022025074334	240600050410331	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	14/02/2025	6400	11810- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
6899	VN022025074335	240600050410332	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	14/02/2025	6000	11810- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
6900	VN022025074336	240600050410333	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	14/02/2025	14271	11810- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
6901	VN022025073474	240600050410334	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	130	27/02/2025	353350	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6902	VN022025073475	240600050410335	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	131	27/02/2025	33925	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6903	VN022025075198	240600050410336	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2075- MISCELLANEO US 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 ADMINISTR ATION	NT	V	12	27/02/2025	2890	GENERAL ASSISTANT TO DEPUTY COMMISSIO	LUDHIANA LUDHIANA	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
6904	VN022025073476	240600050410338	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	132	27/02/2025	19586	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6905	VN022025073477	240600050410339	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	133	27/02/2025	103627	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6906	VN022025073478	240600050410348	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	134	27/02/2025	8100	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
6907	VN022025000445	240600050511738	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	445	6/2/2025	4000	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6908	VN022025000202	240600050511744	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	86004	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6909	VN022025000203	240600050511746	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	672902	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6910	VN022025000204	240600050511747	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	63992	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6911	VN022025035814	240600050511748	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	75069	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6962	VN022025035827	240600050511800	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	38	3/2/2025	86800	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6963	VN022025035828	240600050511801	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	88760	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6964	VN022025035829	240600050511802	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	100610	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6965	VN022025035830	240600050511803	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	171042	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6966	VN022025035831	240600050511804	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	125978	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6967	VN022025035813	240600050511805	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	24	3/2/2025	377634	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6968	VN022025027548	240600050511808	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	29	3/2/2025	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6969	VN022025000195	240600050511809	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	3/2/2025	41600	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6970	VN022025000196	240600050511810	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	47048	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6971	VN022025000197	240600050511811	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	47996	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6972	VN022025000198	240600050511812	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	49418	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6973	VN022025000199	240600050511813	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	199	3/2/2025	155020	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6974	VN022025000200	240600050511814	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	196900	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6975	VN022025000201	240600050511815	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	512156	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6976	VN022025027559	240600050511819	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	40	3/2/2025	61989	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6977	VN022025027560	240600050511820	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	41	3/2/2025	70864	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6978	VN022025027563	240600050511821	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	44	3/2/2025	49609	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6979	VN022025000117	240600050511824	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	117	3/2/2025	322100	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6980	VN022025035812	240600050511825	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	23	3/2/2025	145077	11603-ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6981	VN022025027569	240600050511826	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	50	3/2/2025	60235	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6982	VN022025000141	240600050511827	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	141	3/2/2025	60130	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6983	VN022025000142	240600050511828	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	142	3/2/2025	171516	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6984	VN022025000143	240600050511829	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	201008	11576-ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6985	VN022025000144	240600050511830	1/2/2025	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	144	3/2/2025	216186	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6986	VN022025000145	240600050511831	1/2/2025	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	145	3/2/2025	701716	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6987	VN022025000146	240600050511832	1/2/2025	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	3/2/2025	752906	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6988	VN022025000147	240600050511833	1/2/2025	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	147	3/2/2025	753846	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6989	VN022025027572	240600050511834	1/2/2025	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	3/2/2025	60235	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6990	VN022025000148	240600050511835	1/2/2025	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	3/2/2025	902954	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6991	VN022025000149	240600050511836	1/2/2025	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	149	3/2/2025	1681410	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6992	VN022025000150	240600050511837	1/2/2025	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	3/2/2025	1713994	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6993	VN022025000151	240600050511838	1/2/2025	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	151	3/2/2025	34102	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6994	VN022025035822	240600050511839	1/2/2025	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	33	3/2/2025	328886	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6995	VN022025000164	240600050511840	1/2/2025	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	164	3/2/2025	1115020	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6996	VN022025000166	240600050511841	1/2/2025	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	166	3/2/2025	76410	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6997	VN022025000173	240600050511842	1/2/2025	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	173	3/2/2025	155062	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6998	VN022025027549	240600050511843	1/2/2025	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	3/2/2025	34766	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
6999	VN022025000174	240600050511844	1/2/2025	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	174	3/2/2025	39948	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7000	VN022025000175	240600050511845	1/2/2025	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	175	3/2/2025	42220	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7001	VN022025000191	240600050511847	1/2/2025	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	191	3/2/2025	69452	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7002	VN022025000193	240600050511848	1/2/2025	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	193	3/2/2025	252000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7003	VN022025000194	240600050511849	1/2/2025	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	194	3/2/2025	19373	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7004	VN022025000165	240600050511850	1/2/2025	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	165	3/2/2025	32579	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7005	VN022025035851	240600050511851	1/2/2025	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	62	4/2/2025	183155	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7006	VN022025004969	240600050511852	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	4/2/2025	200000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7007	VN022025000361	240600050511853	1/2/2025	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	361	4/2/2025	103112	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7008	VN022025000453	240600050511856	1/2/2025	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	453	6/2/2025	97266	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7009	VN022025035852	240600050511857	1/2/2025	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	63	4/2/2025	334349	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7010	VN022025035863	240600050511858	1/2/2025	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	74	6/2/2025	424836	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7011	VN022025027651	240600050511859	1/2/2025	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	132	6/2/2025	1258560	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
7012	VN022025005064	240600050511860	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	10/2/2025	31501	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7013	VN022025005050	240600050511861	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	10/2/2025	22009	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7014	VN022025005058	240600050511862	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	10/2/2025	40806	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7015	VN022025005061	240600050511863	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	10/2/2025	10597	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7016	VN022025005039	240600050511864	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	7/2/2025	19547	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7017	VN022025005059	240600050511865	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	10/2/2025	45851	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7018	VN022025005063	240600050511866	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	10/2/2025	28410	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7019	VN022025005060	240600050511867	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	10/2/2025	233465	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7020	VN022025005062	240600050511868	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	10/2/2025	39266	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7021	VN022025005038	240600050511869	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	7/2/2025	150150	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7022	VN022025005037	240600050511870	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	7/2/2025	88525	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7023	VN022025005036	240600050511871	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	7/2/2025	80072	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7024	VN022025005035	240600050511872	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	7/2/2025	16800	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

7025	VN022025005057	240600050511873	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	10/2/2025	5000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7026	VN022025005033	240600050511874	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	7/2/2025	217176	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7027	VN022025005032	240600050511875	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	7/2/2025	221610	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7028	VN022025005034	240600050511876	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	7/2/2025	15735	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7029	VN022025005056	240600050511877	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	10/2/2025	46946	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7030	VN022025035869	240600050511878	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	81	7/2/2025	66050	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7031	VN022025005040	240600050511879	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	7/2/2025	50617	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7032	VN022025077023	240600050511880	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	13/02/2025	58714	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7033	VN022025035872	240600050511881	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	84	10/2/2025	334349	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7034	VN022025077024	240600050511882	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	522	13/02/2025	3393251	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7035	VN022025077025	240600050511883	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	523	13/02/2025	3145588	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7036	VN022025077026	240600050511884	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	524	13/02/2025	5087692	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7037	VN022025074397	240600050511885	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	24/02/2025	115500	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7038	VN022025074398	240600050511886	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	24/02/2025	13043	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7039	VN022025074399	240600050511887	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	24/02/2025	13200	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7040	VN022025074400	240600050511888	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	24/02/2025	46259	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7041	VN022025074401	240600050511889	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	24/02/2025	13000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7042	VN022025077027	240600050511890	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	525	13/02/2025	10819	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7043	VN022025077028	240600050511891	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	526	13/02/2025	80501	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7044	VN022025077029	240600050511892	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	13/02/2025	10819	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7045	VN022025074402	240600050511893	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	24/02/2025	9856	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7046	VN022025074403	240600050511894	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	24/02/2025	33761	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7047	VN022025074404	240600050511895	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	24/02/2025	12839	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7048	VN022025074405	240600050511897	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	24/02/2025	46019	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7049	VN022025074266	240600050511898	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	24/02/2025	6773	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7050	VN022025074267	240600050511899	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	24/02/2025	18267	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7051	VN022025074268	240600050511900	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	24/02/2025	21931	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7052	VN022025074269	240600050511903	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	24/02/2025	22844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7053	VN022025074270	240600050511904	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	24/02/2025	24843	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
7054	VN022025077032	240600050511905	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	530	13/02/2025	2054	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7055	VN022025077033	240600050511906	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	531	13/02/2025	54323	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7056	VN022025077059	240600050511910	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	557	18/02/2025	3080568	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7057	VN022025075608	240600050511912	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	94	24/02/2025	24373	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7058	VN022025077060	240600050511913	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	558	18/02/2025	10404	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7059	VN022025077061	240600050511914	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	559	18/02/2025	71687	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7060	VN022025074272	240600050511915	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	24/02/2025	622748	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

7061	VN022025074273	240600050511916	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	24/02/2025	17376	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7062	VN022025074274	240600050511917	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	24/02/2025	257420	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7063	VN022025074275	240600050511918	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	24/02/2025	432554	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7064	VN022025074314	240600050511919	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	25/02/2025	232674	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7065	VN022025074276	240600050511920	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	24/02/2025	94542	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7066	VN022025074277	240600050511921	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	24/02/2025	7500	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7067	VN022025074278	240600050511922	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	24/02/2025	43794	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7068	VN022025074279	240600050511924	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	24/02/2025	30123	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7069	VN022025077062	240600050511925	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	560	18/02/2025	4368	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7070	VN022025077063	240600050511926	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	561	18/02/2025	16984	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7071	VN022025077064	240600050511927	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	562	18/02/2025	3080	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7072	VN022025077065	240600050511928	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	18/02/2025	29200	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7073	VN022025077066	240600050511929	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	18/02/2025	344399	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7074	VN022025077076	240600050511930	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	574	20/02/2025	17648	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7075	VN022025074285	240600050511931	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	24/02/2025	39091	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7076	VN022025075609	240600050511932	1/2/2025	N	DC10	C	Medical Vouchers	1100-LUDHIAN A	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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	24/02/2025	128887	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7077	VN022025077106	240600050511933	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	24/02/2025	2156	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7078	VN022025077107	240600050511934	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	605	24/02/2025	2164	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7079	VN022025077108	240600050511935	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	606	24/02/2025	4292	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7080	VN022025077109	240600050511936	1/2/2025	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	607	24/02/2025	8783	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7081	VN022025077110	240600050511937	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	608	24/02/2025	109542	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7082	VN022025074880	240600050511938	1/2/2025	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	24/02/2025	698640	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
7083	VN022025074885	240600050511939	1/2/2025	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	254	25/02/2025	952200	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
7084	VN022025077129	240600050511940	1/2/2025	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	627	25/02/2025	2486	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7085	VN022025074318	240600050511941	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	25/02/2025	48765	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7086	VN022025077130	240600050511948	1/2/2025	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	628	25/02/2025	75674	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7087	VN022025077131	240600050511949	1/2/2025	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	629	25/02/2025	23360	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7088	VN022025075610	240600050511950	1/2/2025	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	96	27/02/2025	172877	11603- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7089	VN022025074322	240600050511952	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	27/02/2025	180282	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7090	VN022025001815	240600050610047	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	18	4/2/2025	4480	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7091	VN022025001813	240600050610048	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	74538	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7092	VN022025001814	240600050610049	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	265438	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7093	VN022025074249	240600050610050	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	13/02/2025	18227	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7094	VN022025074456	240600050610051	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	29	13/02/2025	19900	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7095	VN022025074271	240600050610052	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	24/02/2025	2985	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7096	VN022025074457	240600050610053	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	30	13/02/2025	1224000	11021- DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
7097	VN022025025252	240600050711284	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	27	3/2/2025	517482	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7098	VN022025025297	240600050711285	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	72	3/2/2025	73750	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

7149	VN022025025225	240600050711346	1/2/2025	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	139	10/2/2025	10098	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7150	VN022025025352	240600050711348	1/2/2025	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	127	10/2/2025	14029	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7151	VN022025025353	240600050711349	1/2/2025	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	128	10/2/2025	62886	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7152	VN022025025342	240600050711350	1/2/2025	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	117	6/2/2025	192091	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7153	VN022025025343	240600050711351	1/2/2025	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	118	6/2/2025	10899	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7154	VN022025025344	240600050711352	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	119	7/2/2025	1179	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7155	VN022025025345	240600050711353	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	120	7/2/2025	1103	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7156	VN022025025346	240600050711354	1/2/2025	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	121	7/2/2025	10000	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7157	VN022025025347	240600050711355	1/2/2025	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	122	7/2/2025	32922	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7158	VN022025023444	240600050711356	1/2/2025	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	6/2/2025	105985	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7159	VN022025074368	240600050711358	1/2/2025	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	18/02/2025	73783	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7160	VN022025074369	240600050711359	1/2/2025	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	281	18/02/2025	15672	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7161	VN022025076850	240600050711362	1/2/2025	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	142	18/02/2025	44000	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7162	VN022025076851	240600050711363	1/2/2025	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	143	18/02/2025	37685	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7163	VN022025074370	240600050711367	1/2/2025	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	18/02/2025	16989	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7164	VN022025076852	240600050711368	1/2/2025	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	144	18/02/2025	19782	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7165	VN022025076853	240600050711369	1/2/2025	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	145	18/02/2025	72161	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7166	VN022025076854	240600050711370	1/2/2025	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	146	18/02/2025	31140	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7167	VN022025074321	240600050711371	1/2/2025	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	373	27/02/2025	14381	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7168	VN022025076864	240600050711373	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	156	24/02/2025	1438	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7169	VN022025076872	240600050711375	1/2/2025	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	164	27/02/2025	49413	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7170	VN022025076873	240600050711376	1/2/2025	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	165	27/02/2025	47495	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
7171	VN022025076874	240600050711377	1/2/2025	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	166	27/02/2025	4726	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

7172	VN022025076875	240600050711378	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	167	27/02/2025	19515	11006- DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7173	VN022025076876	240600050711379	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	168	27/02/2025	137588	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7174	VN022025076877	240600050711380	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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	27/02/2025	27613	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7175	VN022025076878	240600050711381	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	170	27/02/2025	32479	11006- DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7176	VN022025076879	240600050711382	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	171	27/02/2025	8437	11006- DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7177	VN022025076880	240600050711383	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	172	27/02/2025	15334	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7178	VN022025076881	240600050711384	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	173	27/02/2025	21128	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7179	VN022025076882	240600050711387	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	174	27/02/2025	29266	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7180	VN022025076883	240600050711388	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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	27/02/2025	58421	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7181	VN022025076884	240600050711389	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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	176	27/02/2025	46048	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7182	VN022025076885	240600050711390	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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	177	27/02/2025	31034	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7183	VN022025076886	240600050711391	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	178	27/02/2025	42586	11006- DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7184	VN022025076887	240600050711392	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	179	27/02/2025	80004	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7185	VN022025076889	240600050711393	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	181	27/02/2025	195290	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7186	VN022025076888	240600050711394	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	180	27/02/2025	38059	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7187	VN022025076890	240600050711395	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	182	27/02/2025	197051	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7188	VN022025076891	240600050711396	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	183	27/02/2025	516905	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7189	VN022025076892	240600050711397	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	184	27/02/2025	65750	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7190	VN022025076893	240600050711398	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	185	27/02/2025	73750	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7191	VN022025076871	240600050711406	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	25/02/2025	1140	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7192	VN022025076894	240600050711407	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON OF 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	186	27/02/2025	1384972	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
7193	VN022025006979	240600050810155	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	31	6/2/2025	40701	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7194	VN022025006980	240600050810297	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	32	6/2/2025	10555	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7195	VN022025006981	240600050810298	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	33	6/2/2025	9832	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7196	VN022025006982	240600050810299	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	34	6/2/2025	91473	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

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7223	VN022025073955	240600050810509	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	74	24/02/2025	3694	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7224	VN022025073951	240600050810510	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 HUSBAND RY AND FISHERIES	NT	V	70	21/02/2025	35546	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7225	VN022025073956	240600050810512	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	75	24/02/2025	160992	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7226	VN022025073957	240600050810513	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	76	24/02/2025	25110	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7227	VN022025073958	240600050810514	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	77	24/02/2025	9861	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7228	VN022025073959	240600050810515	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	78	24/02/2025	8441	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7229	VN022025073960	240600050810516	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	79	24/02/2025	183414	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7230	VN022025073961	240600050810517	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	80	24/02/2025	69880	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7231	VN022025073962	240600050810518	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	81	24/02/2025	13768	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7232	VN022025073952	240600050810519	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 HUSBAND RY AND FISHERIES	NT	V	71	21/02/2025	9195	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7233	VN022025073953	240600050810520	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 HUSBAND RY AND FISHERIES	NT	V	72	21/02/2025	17000	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7234	VN022025073971	240600050810521	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	90	24/02/2025	18487	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7235	VN022025073972	240600050810522	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	91	24/02/2025	4662	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7236	VN022025073973	240600050810523	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	92	24/02/2025	1060	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7237	VN022025073974	240600050810524	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	93	24/02/2025	17462	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7238	VN022025073975	240600050810525	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	94	24/02/2025	29200	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7239	VN022025073976	240600050810526	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MAINTENAN CE OF STAFF CARS	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	95	27/02/2025	20882	11699- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA LUDHIANA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7240	VN022025074091	240600050910284	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	87	24/02/2025	16210	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7241	VN022025042037	240600050910285	1/2/2025	N	DC10	D	Misc. Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	18	3/2/2025	55529	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7242	VN022025030402	240600050910286	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	922994	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
7243	VN022025030403	240600050910287	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	190116	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
7244	VN022025042067	240600050910288	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	6/2/2025	735922	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7245	VN022025042027	240600050910289	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	626230	11033- ASSISTANT EXCISE AND TAXATION COMMISSIO NER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7246	VN022025042028	240600050910290	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	1760756	11033- ASSISTANT EXCISE AND TAXATION COMMISSIO NER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7247	VN022025027556	240600050910291	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	37	3/2/2025	31463	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

7272	VN022025074788	240600050910316	1/2/2025	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	60	27/02/2025	5928536	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) LUDHIANA	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
7273	VN022025074104	240600050910317	1/2/2025	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	100	27/02/2025	78690	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) LUDHIANA	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
7274	VN022025074105	240600050910318	1/2/2025	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	101	27/02/2025	20000	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) LUDHIANA	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
7275	VN022025074106	240600050910319	1/2/2025	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	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	102	27/02/2025	247	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) LUDHIANA	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
7276	VN022025074107	240600050910320	1/2/2025	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	103	27/02/2025	24936	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) LUDHIANA	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
7277	VN022025074108	240600050910321	1/2/2025	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	104	27/02/2025	10572	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST) LUDHIANA	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
7278	VN022025038945	240600051012637	1/2/2025	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	87	3/2/2025	34127	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7279	VN022025038879	240600051012663	1/2/2025	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	21	3/2/2025	26128	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7280	VN022025027541	240600051012674	1/2/2025	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	3/2/2025	42464	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7281	VN022025027542	240600051012675	1/2/2025	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	3/2/2025	21911	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7282	VN022025027543	240600051012676	1/2/2025	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	3/2/2025	48073	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7283	VN022025027545	240600051012677	1/2/2025	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	3/2/2025	48073	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7284	VN022025038937	240600051012686	1/2/2025	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	3/2/2025	191864	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7285	VN022025038938	240600051012687	1/2/2025	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	3/2/2025	466538	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7286	VN022025038939	240600051012688	1/2/2025	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	81	3/2/2025	112704	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7287	VN022025038940	240600051012698	1/2/2025	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	82	3/2/2025	118858	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7288	VN022025038941	240600051012699	1/2/2025	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	3/2/2025	214823	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7289	VN022025038942	240600051012700	1/2/2025	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	84	3/2/2025	351506	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7290	VN022025027534	240600051012702	1/2/2025	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	3/2/2025	93022	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7291	VN022025038943	240600051012704	1/2/2025	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	3/2/2025	266480	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7292	VN022025027540	240600051012716	1/2/2025	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	3/2/2025	63054	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7293	VN022025027546	240600051012717	1/2/2025	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	3/2/2025	49280	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7294	VN022025027544	240600051012718	1/2/2025	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	3/2/2025	50700	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7295	VN022025038963	240600051012719	1/2/2025	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	105	4/2/2025	19407	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7296	VN022025038964	240600051012720	1/2/2025	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	4/2/2025	32187	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7297	VN022025038965	240600051012721	1/2/2025	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	4/2/2025	19407	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB

7353	VN022025038968	240600051012795	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	110	4/2/2025	788324	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7354	VN022025038969	240600051012796	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	4/2/2025	201732	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7355	VN022025038970	240600051012797	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	4/2/2025	561576	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7356	VN022025027599	240600051012798	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	910220	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7357	VN022025038971	240600051012799	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	4/2/2025	183264	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7358	VN022025038977	240600051012800	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	933283	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7359	VN022025038972	240600051012801	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	4/2/2025	99768	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7360	VN022025038986	240600051012802	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	24566	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7361	VN022025038987	240600051012803	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	24566	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7362	VN022025038988	240600051012804	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	27737	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7363	VN022025038979	240600051012805	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	121	6/2/2025	56935	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7364	VN022025038974	240600051012806	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	116	4/2/2025	137419	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7365	VN022025038973	240600051012807	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	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	115	4/2/2025	452114	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7366	VN022025074827	240600051012808	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	36409	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7367	VN022025038980	240600051012809	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	122	6/2/2025	785168	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7368	VN022025038982	240600051012810	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	124	6/2/2025	77450	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7369	VN022025038981	240600051012811	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	123	6/2/2025	4360	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7370	VN022025038983	240600051012812	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	125	6/2/2025	521446	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7371	VN022025038984	240600051012813	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	2567100	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7372	VN022025038989	240600051012814	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	6/2/2025	99000	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7373	VN022025038990	240600051012815	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	132	6/2/2025	245102	11876- ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7374	VN022025039014	240600051012816	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	10/2/2025	1087880	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7375	VN022025038992	240600051012817	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	249639	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7376	VN022025038993	240600051012818	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	8416	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7377	VN022025039015	240600051012819	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	10/2/2025	1087880	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7378	VN022025074616	240600051012820	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	183	13/02/2025	383452	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7379	VN022025038994	240600051012821	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	187851	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7380	VN022025038995	240600051012822	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	79922	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7381	VN022025038996	240600051012823	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	121743	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7382	VN022025074608	240600051012824	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB 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	11/2/2025	24566	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB

7411	VN022025074247	240600051012860	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	13/02/2025	52581	11055- ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7412	VN022025074639	240600051012861	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	14/02/2025	33200	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7413	VN022025073840	240600051012862	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	2	13/02/2025	267366	11055- ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7414	VN022025074617	240600051012863	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	184	13/02/2025	147600	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7415	VN022025074618	240600051012864	1/2/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIAN A	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	185	13/02/2025	5010	11876- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7416	VN022025074619	240600051012866	1/2/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIAN A	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	186	13/02/2025	20820	11876- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7417	VN022025074255	240600051012869	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	13/02/2025	71584	11055- ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7418	VN022025074621	240600051012870	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	13/02/2025	91632	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7419	VN022025074622	240600051012871	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	13/02/2025	286910	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7420	VN022025074623	240600051012872	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	13/02/2025	297525	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7421	VN022025074624	240600051012873	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	13/02/2025	170268	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7422	VN022025074625	240600051012876	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	13/02/2025	73826	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7423	VN022025074620	240600051012877	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	187	13/02/2025	19699	11876- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7424	VN022025074626	240600051012878	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	193	13/02/2025	263659	11876- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7425	VN022025074658	240600051012880	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	225	18/02/2025	351536	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7426	VN022025074657	240600051012883	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	18/02/2025	1062095	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7427	VN022025074666	240600051012884	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	18/02/2025	131053	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7428	VN022025074660	240600051012885	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	18/02/2025	38438	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7429	VN022025074661	240600051012889	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	228	18/02/2025	9729	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7430	VN022025074659	240600051012890	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	226	18/02/2025	57677	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7431	VN022025074662	240600051012894	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	229	18/02/2025	555267	11876- ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
7432	VN022025074669	240600051012900	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	236	20/02/2025	259859	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7433	VN022025074876	240600051012901	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	245	24/02/2025	696900	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7434	VN022025074877	240600051012902	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	246	24/02/2025	783840	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7435	VN022025074878	240600051012903	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	247	24/02/2025	416628	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7436	VN022025074883	240600051012904	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	252	24/02/2025	783840	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

7437	VN022025074281	240600051012905	1/2/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	24/02/2025	200000	11055-ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7438	VN022025074675	240600051012911	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	242	20/02/2025	27182	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7439	VN022025074283	240600051012914	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	335	24/02/2025	10000	11055-ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7440	VN022025074686	240600051012915	1/2/2025	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	253	24/02/2025	105155	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7441	VN022025074284	240600051012916	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	336	24/02/2025	10000	11055-ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7442	VN022025074670	240600051012917	1/2/2025	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	237	20/02/2025	23480	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7443	VN022025074681	240600051012918	1/2/2025	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	248	21/02/2025	57673	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7444	VN022025074852	240600051012920	1/2/2025	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	20/02/2025	937200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7445	VN022025074671	240600051012921	1/2/2025	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	238	20/02/2025	89184	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7446	VN022025074672	240600051012923	1/2/2025	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	239	20/02/2025	723461	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7447	VN022025074708	240600051012924	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	275	25/02/2025	4615342	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7448	VN022025074673	240600051012925	1/2/2025	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	240	20/02/2025	849011	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7449	VN022025074709	240600051012931	1/2/2025	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	276	25/02/2025	83576	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7450	VN022025074674	240600051012944	1/2/2025	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	241	20/02/2025	36288	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7451	VN022025074676	240600051012955	1/2/2025	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	243	20/02/2025	7000	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7452	VN022025074297	240600051012957	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	349	24/02/2025	10000	11055-ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7453	VN022025074689	240600051012958	1/2/2025	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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	256	24/02/2025	16079	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7454	VN022025074707	240600051012959	1/2/2025	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	274	25/02/2025	6510	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7455	VN022025074690	240600051012960	1/2/2025	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	257	24/02/2025	24996	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7456	VN022025074691	240600051012961	1/2/2025	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	258	24/02/2025	201695	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7457	VN022025074710	240600051012972	1/2/2025	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	277	25/02/2025	59700	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7458	VN022025074711	240600051012975	1/2/2025	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	278	25/02/2025	99295	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7459	VN022025074312	240600051012977	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	158288	11055-ASSISTANT CONTROLLE R (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7460	VN022025074692	240600051012978	1/2/2025	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	259	24/02/2025	99564	11876-ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7461	VN022025074693	240600051012980	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	24/02/2025	521821	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7462	VN022025074887	240600051012983	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	25/02/2025	642430	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7463	VN022025074729	240600051012984	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	296	27/02/2025	26738	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7464	VN022025074730	240600051012998	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	27/02/2025	52723	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7465	VN022025074731	240600051012999	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	298	27/02/2025	122053	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7466	VN022025074732	240600051013000	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	27/02/2025	124300	ASSISTANT CONTROLLE R (F&A)	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7467	VN022025038690	240600051110437	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1881	6/2/2025	6608	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7468	VN022025038500	240600051110460	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	780	3/2/2025	39800	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7469	VN022025038501	240600051110461	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	781	3/2/2025	47600	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7470	VN022025038502	240600051110462	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	782	3/2/2025	48786	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7471	VN022025038503	240600051110463	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	783	3/2/2025	218900	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7472	VN0220250386935	240600051110464	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1027	3/2/2025	19900	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7473	VN0220250386936	240600051110465	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1028	3/2/2025	19900	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7474	VN0220250386937	240600051110466	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1029	3/2/2025	35050	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7475	VN0220250386938	240600051110467	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1030	3/2/2025	183586	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7476	VN0220250386950	240600051110472	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1042	3/2/2025	19900	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7477	VN022025037504	240600051110473	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1596	3/2/2025	35400	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7478	VN022025037505	240600051110474	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1597	3/2/2025	67080	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7479	VN022025037506	240600051110475	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1598	3/2/2025	84662	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7480	VN022025037507	240600051110476	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1599	3/2/2025	510474	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7481	VN022025037508	240600051110477	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1600	3/2/2025	573646	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7482	VN022025037509	240600051110478	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1601	3/2/2025	57757	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7483	VN022025038627	240600051110479	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	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 CONTRAC TUAL SERVICES	05-EDUCATIO N	NT	V	907	3/2/2025	3562000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7484	VN022025037422	240600051110480	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1514	3/2/2025	18000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7485	VN022025037423	240600051110481	1/2/2025	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	1515	3/2/2025	38484	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7486	VN022025037424	240600051110482	1/2/2025	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	1516	3/2/2025	77510	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7487	VN022025037425	240600051110483	1/2/2025	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	1517	3/2/2025	104454	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7488	VN022025037430	240600051110484	1/2/2025	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	1522	3/2/2025	88532	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7489	VN022025037431	240600051110485	1/2/2025	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	1523	3/2/2025	131140	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7490	VN022025037432	240600051110486	1/2/2025	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	1524	3/2/2025	149256	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7491	VN022025027647	240600051110487	1/2/2025	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	6/2/2025	45602	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7492	VN022025027648	240600051110488	1/2/2025	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	6/2/2025	43813	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7493	VN022025043381	240600051110489	1/2/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	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	6/2/2025	112734	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7494	VN022025038683	240600051110490	1/2/2025	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	1874	6/2/2025	443801	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7495	VN022025038684	240600051110491	1/2/2025	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	1875	6/2/2025	443801	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7496	VN022025038682	240600051110492	1/2/2025	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	1873	6/2/2025	18000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7497	VN022025027652	240600051110493	1/2/2025	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	133	6/2/2025	94848	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7498	VN022025043382	240600051110494	1/2/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	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	6/2/2025	3630000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7499	VN022025038786	240600051110495	1/2/2025	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	1977	7/2/2025	7647	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7500	VN022025038797	240600051110496	1/2/2025	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	1988	10/2/2025	32613187	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7501	VN022025038798	240600051110497	1/2/2025	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	1989	10/2/2025	12774	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7502	VN022025073622	240600051110498	1/2/2025	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	2155	18/02/2025	845000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7503	VN022025074801	240600051110499	1/2/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	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	18/02/2025	1954266	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7504	VN022025073661	240600051110500	1/2/2025	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	2194	21/02/2025	6023000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7505	VN022025074802	240600051110501	1/2/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	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	4	25/02/2025	6351365	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7506	VN022025073687	240600051110502	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	2220	24/02/2025	506	11122- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7507	VN0220250737403	240600051110503	1/2/2025	N	DC09	E	Abstract Contingent Bill	1100- LUDHIAN A	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	25/02/2025	8765500	11122- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7508	VN022025073691	240600051110504	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	2224	24/02/2025	5484000	11122- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7509	VN022025073724	240600051110505	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	2257	25/02/2025	8235165	11122- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7510	VN022025073713	240600051210160	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	2246	25/02/2025	492000	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7511	VN022025073714	240600051210165	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	2247	25/02/2025	492000	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7512	VN022025038435	240600051210275	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	715	3/2/2025	18000	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7513	VN022025038436	240600051210276	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	716	3/2/2025	318358	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7514	VN022025038437	240600051210277	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	717	3/2/2025	344984	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7515	VN022025038438	240600051210278	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	718	3/2/2025	728482	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7516	VN022025038441	240600051210279	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	721	3/2/2025	294966	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7517	VN022025038778	240600051210280	1/2/2025	N	DC09	C	Medical Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1969	7/2/2025	19334	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7518	VN022025073719	240600051210281	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	2252	25/02/2025	495600	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7519	VN022025073720	240600051210282	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	2253	25/02/2025	288000	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7520	VN022025073721	240600051210283	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	2254	25/02/2025	213000	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7521	VN022025073722	240600051210284	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	2255	25/02/2025	472800	11189- DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7522	VN022025004917	240600051310120	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	46	3/2/2025	3989652	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7523	VN022025004918	240600051310121	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	72540	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7524	VN022025004919	240600051310122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	80264	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7525	VN022025004920	240600051310123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	49	3/2/2025	133552	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7526	VN022025004921	240600051310124	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	50	3/2/2025	249394	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7527	VN022025004922	240600051310125	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	04- DEFENCE SERVICES WELFARE	NT	V	51	3/2/2025	12310	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7528	VN022025074265	240600051310127	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	244	14/02/2025	4006	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7529	VN022025074333	240600051310128	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	245	14/02/2025	353	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7530	VN022025074263	240600051310129	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX- GRATIA TO NOK OF MARTYRS/DI SABLED SOLDIER	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	242	14/02/2025	500000	11643- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
7531	VN022025007679	240600051410110	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	89102	11619- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7532	VN022025007680	240600051410111	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	78432	11619- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7533	VN022025007681	240600051410112	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	54188	11619- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7534	VN022025007682	240600051410113	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	90060	11619- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

7535	VN022025007683	240600051410114	1/2/2025	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	14-INFORMATION ON AND PUBLIC RELATIONS	NT	V	6	3/2/2025	203320	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7536	VN022025007678	240600051410115	1/2/2025	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	14-INFORMATION ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	57116	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7537	VN022025074450	240600051410116	1/2/2025	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	14-INFORMATION ON AND PUBLIC RELATIONS	NT	V	7	17/02/2025	1049	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7538	VN022025074451	240600051410117	1/2/2025	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	14-INFORMATION ON AND PUBLIC RELATIONS	NT	V	8	18/02/2025	9900	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7539	VN022025047307	240600051510099	1/2/2025	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	3/2/2025	235306	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7540	VN022025047308	240600051510100	1/2/2025	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	3/2/2025	87340	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7541	VN022025047309	240600051510101	1/2/2025	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	3/2/2025	144586	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7542	VN022025047310	240600051510102	1/2/2025	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	3/2/2025	87048	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7543	VN022025074361	240600051510103	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	310710	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7544	VN022025074362	240600051510104	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	294889	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7545	VN022025074363	240600051510105	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	207611	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7546	VN022025074364	240600051510106	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	3633	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7547	VN022025074365	240600051510107	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	7259	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7548	VN022025074366	240600051510108	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	41303	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7549	VN022025074367	240600051510109	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	14983	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7550	VN022025076955	240600051510110	1/2/2025	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	57	18/02/2025	54624	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7551	VN022025033976	240600051710130	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	85	3/2/2025	155462	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7552	VN022025033977	240600051710131	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	86	3/2/2025	133760	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7553	VN022025033978	240600051710132	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	87	3/2/2025	67912	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

7554	VN022025033979	240600051710133	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	88	3/2/2025	54632	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7555	VN022025033969	240600051710134	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	78	3/2/2025	291564	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7556	VN022025033970	240600051710135	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	79	3/2/2025	538098	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7557	VN022025033996	240600051710137	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	105	6/2/2025	5192	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7558	VN022025033997	240600051710138	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	106	6/2/2025	5860	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7559	VN022025033998	240600051710139	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	107	6/2/2025	16651	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7560	VN022025034003	240600051710140	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	112	6/2/2025	105267	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7561	VN022025034014	240600051710141	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	123	7/2/2025	22290	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7562	VN022025074257	240600051710143	1/2/2025	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	236	13/02/2025	19500	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7563	VN022025073807	240600051710144	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	157	13/02/2025	1769	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7564	VN022025073778	240600051710145	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	211	24/02/2025	14100	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
7565	VN022025076400	240600051810430	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	27/02/2025	260700	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
7566	VN022025046413	240600051810431	1/2/2025	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	3/2/2025	109084	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
7567	VN022025046414	240600051810432	1/2/2025	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	3/2/2025	221006	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
7568	VN022025046415	240600051810433	1/2/2025	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	3/2/2025	273708	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
7569	VN022025046416	240600051810434	1/2/2025	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	3/2/2025	338300	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
7570	VN022025046412	240600051810435	1/2/2025	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	1	3/2/2025	43432	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
7571	VN022025046417	240600051810436	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	6	6/2/2025	2870	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI

7599	VN022025044347	240600051910229	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	19900	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7600	VN022025044348	240600051910230	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	32350	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7601	VN022025044349	240600051910231	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	66750	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7602	VN022025044350	240600051910232	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	69420	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7603	VN022025044351	240600051910233	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	5	3/2/2025	127400	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7604	VN022025044352	240600051910234	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	6	3/2/2025	79486	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7605	VN022025044353	240600051910235	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	7	3/2/2025	183882	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7606	VN022025044354	240600051910236	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	8	3/2/2025	243908	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7607	VN022025044355	240600051910237	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	9	3/2/2025	288634	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7608	VN022025044356	240600051910238	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	10	3/2/2025	21700	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7609	VN022025027554	240600051910239	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	33918	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
7610	VN022025027555	240600051910240	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	32809	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

7611	VN022025044357	240600051910241	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	11	4/2/2025	1848	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7612	VN022025044358	240600051910242	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	4/2/2025	1334	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7613	VN022025044359	240600051910243	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	13	4/2/2025	15240	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7614	VN022025044360	240600051910245	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	10/2/2025	1311	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7615	VN022025027678	240600051910246	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	159	10/2/2025	63548	11672- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
7616	VN022025076666	240600051910247	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	17/02/2025	459000	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7617	VN022025076667	240600051910248	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	16	17/02/2025	2346000	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7618	VN022025076668	240600051910249	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	17	17/02/2025	7900	11620- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
7619	VN022025047239	240600052110227	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	52230	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7620	VN022025047240	240600052110228	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	88860	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7621	VN022025047241	240600052110229	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	168260	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7622	VN022025047247	240600052110230	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	9	3/2/2025	254488	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7623	VN022025047242	240600052110231	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	257574	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7624	VN022025047243	240600052110232	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	95432	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7625	VN022025047244	240600052110233	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	3/2/2025	68220	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7626	VN022025047245	240600052110234	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	7	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7627	VN022025047246	240600052110235	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	8	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB

7628	VN022025047248	240600052110236	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	10	4/2/2025	29079	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7629	VN022025047249	240600052110237	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	11	4/2/2025	2882	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7630	VN022025047476	240600052110238	1/2/2025	N	DC04	H	Detailed Contingent Bill	1100- LUDHIAN A	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	6/2/2025	7950000	11797- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7631	VN022025047473	240600052110239	1/2/2025	N	DC04	H	Detailed Contingent Bill	1100- LUDHIAN A	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	6/2/2025	1350000	11797- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7632	VN022025047474	240600052110240	1/2/2025	N	DC04	H	Detailed Contingent Bill	1100- LUDHIAN A	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	6/2/2025	200000	11797- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7633	VN022025047475	240600052110241	1/2/2025	N	DC04	H	Detailed Contingent Bill	1100- LUDHIAN A	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	6/2/2025	10750000	11797- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7634	VN022025047250	240600052110242	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	12	6/2/2025	3342	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7635	VN022025047251	240600052110243	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	13	10/2/2025	27685	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7636	VN022025077707	240600052110244	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	14	17/02/2025	1080	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7637	VN022025077709	240600052110245	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	19- PLANNING	NT	V	16	24/02/2025	8200	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7638	VN022025077708	240600052110246	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	19- PLANNING	NT	V	15	24/02/2025	13000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7639	VN022025077710	240600052110247	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	17	24/02/2025	23010	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7640	VN022025076909	240600052110248	1/2/2025	N	DC04	H	Detailed Contingent Bill	1100- LUDHIAN A	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	27/02/2025	14334000	11797- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801- SECRETARY, PLANNING	PUNJAB
7641	VN022025000205	240600052210297	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	205	3/2/2025	40536	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7642	VN022025000206	240600052210298	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	206	3/2/2025	261398	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7643	VN022025000207	240600052210299	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	207	3/2/2025	59400	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7644	VN022025000208	240600052210300	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	208	3/2/2025	112762	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7645	VN022025000209	240600052210301	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	209	3/2/2025	228000	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7646	VN022025000210	240600052210302	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	210	3/2/2025	185400	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7647	VN022025000211	240600052210303	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	211	3/2/2025	209708	11560- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7648	VN022025000212	240600052210304	1/2/2025	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	212	3/2/2025	373416	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7649	VN022025000213	240600052210305	1/2/2025	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	213	3/2/2025	789184	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7650	VN022025000214	240600052210306	1/2/2025	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	214	3/2/2025	194060	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7651	VN022025000215	240600052210307	1/2/2025	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	215	3/2/2025	756600	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7652	VN022025000216	240600052210308	1/2/2025	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	216	3/2/2025	1690090	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7653	VN022025000217	240600052210309	1/2/2025	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	217	3/2/2025	1243988	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7654	VN022025000218	240600052210310	1/2/2025	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	218	3/2/2025	47005	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7655	VN022025000176	240600052210311	1/2/2025	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	176	3/2/2025	54292	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7656	VN022025000192	240600052210312	1/2/2025	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	192	3/2/2025	59894	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7657	VN022025077103	240600052210313	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	601	24/02/2025	39550	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7658	VN022025025240	240600052310192	1/2/2025	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	15	3/2/2025	151038	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7659	VN022025025241	240600052310193	1/2/2025	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	16	3/2/2025	77510	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7660	VN022025025242	240600052310194	1/2/2025	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	17	3/2/2025	2149848	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7661	VN022025025243	240600052310195	1/2/2025	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	18	3/2/2025	1603942	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7662	VN022025025244	240600052310196	1/2/2025	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	19	3/2/2025	1366967	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7663	VN022025025245	240600052310197	1/2/2025	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	20	3/2/2025	120982	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7664	VN022025025259	240600052310198	1/2/2025	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	34	3/2/2025	95200	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7665	VN022025025350	240600052310201	1/2/2025	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	125	7/2/2025	14220	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7666	VN022025076857	240600052310202	1/2/2025	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	149	18/02/2025	1070	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
7667	VN022025076866	240600052310203	1/2/2025	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	158	24/02/2025	264372	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH

7731	VN022025074154	240600052510624	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- AGRICULT URE	NT	V	85	14/02/2025	8941	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7732	VN022025074155	240600052510625	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	86	14/02/2025	19600	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7733	VN022025074156	240600052510626	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MATERIAL S	01- AGRICULT URE	NT	V	87	14/02/2025	47000	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7734	VN022025074161	240600052510627	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	92	14/02/2025	236232	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7735	VN022025074162	240600052510628	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	93	17/02/2025	54000	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7736	VN022025074166	240600052510629	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	97	18/02/2025	59226	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7737	VN022025074163	240600052510630	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- AGRICULT URE	NT	V	94	18/02/2025	9338	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7738	VN022025074164	240600052510631	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	95	18/02/2025	1531	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7739	VN022025074165	240600052510632	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- AGRICULT URE	NT	V	96	18/02/2025	1409	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7740	VN022025074167	240600052510634	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	98	18/02/2025	141697	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7741	VN022025074173	240600052510635	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- AGRICULT URE	NT	V	104	21/02/2025	1233	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7742	VN022025074872	240600052510636	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	241	21/02/2025	637560	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7743	VN022025074317	240600052510637	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	25/02/2025	82159	11765-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7744	VN022025074176	240600052510638	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	107	25/02/2025	6684	11685-CHIEF AGRICULTUR E OFFICER	LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
7745	VN022025075211	240600052610146	1/2/2025	N	DC02	B	Travel expenditure Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	10	11/2/2025	980	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7746	VN022025075212	240600052610162	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	11	11/2/2025	36834	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7747	VN022025047457	240600052610164	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	4	3/2/2025	106640	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7748	VN022025047458	240600052610165	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	5	3/2/2025	709800	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7749	VN022025047459	240600052610166	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	413032	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7750	VN022025047460	240600052610167	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	7	3/2/2025	93802	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7751	VN022025047461	240600052610168	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	8	3/2/2025	136428	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7752	VN022025047462	240600052610170	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	9	3/2/2025	184276	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7753	VN022025075214	240600052610171	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	13	11/2/2025	7779	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7754	VN022025075213	240600052610172	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	12	11/2/2025	15000	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB
7755	VN022025075215	240600052610173	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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- INDUSTRIE S AND COMMERC E	NT	V	14	17/02/2025	46062	11211- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801- DIRECTOR, INDUSTRIES	PUNJAB

7756	VN022025075217	240600052610174	1/2/2025	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	16	17/02/2025	5067	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7757	VN022025075216	240600052610175	1/2/2025	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	15	17/02/2025	15400	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7758	VN022025074353	240600052610176	1/2/2025	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	265	17/02/2025	163419	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7759	VN022025074354	240600052610177	1/2/2025	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	266	17/02/2025	7492	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7760	VN022025074355	240600052610178	1/2/2025	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	267	17/02/2025	5314	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7761	VN022025075218	240600052610179	1/2/2025	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	17	17/02/2025	9350	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7762	VN022025027536	240600052710028	1/2/2025	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	3/2/2025	50007	11677-DEVELOPMENT OFFICER	DEVELOPMENT OFFICER(W)PROGRAMME LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
7763	VN022025021951	240600052710029	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	67440	11717-DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7764	VN022025021952	240600052710030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/2/2025	112750	11717-DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7765	VN022025007964	240600052810155	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10/2/2025	2472	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7766	VN022025007965	240600052810156	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10/2/2025	8846	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7767	VN022025007955	240600052810157	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	56052	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7768	VN022025007956	240600052810158	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	74998	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7769	VN022025007957	240600052810159	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	76100	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7770	VN022025007958	240600052810160	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	86650	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7771	VN022025007959	240600052810161	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	123514	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7772	VN022025007960	240600052810162	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	216260	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7773	VN022025007961	240600052810164	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	57792	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7774	VN022025007962	240600052810165	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	59700	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7775	VN022025007963	240600052810166	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	40064	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7776	VN022025007966	240600052810167	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10/2/2025	11557	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7777	VN022025007967	240600052810169	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10/2/2025	1480	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7778	VN022025074452	240600052810170	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	14/02/2025	1770	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7779	VN022025074453	240600052810171	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	14/02/2025	500	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

7780	VN022025074454	240600052810172	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	16	17/02/2025	3000	11709- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7781	VN022025074455	240600052810173	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	17	17/02/2025	45050	11709- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7782	VN022025044288	240600052910064	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	18	3/2/2025	235392	11859- DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
7783	VN022025044289	240600052910065	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	19	3/2/2025	198402	11859- DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
7784	VN022025044290	240600052910066	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	20	3/2/2025	91762	11859- DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
7785	VN022025044291	240600052910067	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	21	3/2/2025	565652	11859- DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
7786	VN022025044346	240600052910068	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	76	10/2/2025	789	11859- DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
7787	VN022025077512	240600052910070	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1100- LUDHIAN A	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	05- PURCHASE OF SPORTS EQUIPMENT	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	123	27/02/2025	249443	11859- DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
7788	VN022025007419	240600053010065	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2404-DAIRY DEVELOPME NT	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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	126502	11704- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7789	VN022025007420	240600053010066	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2404-DAIRY DEVELOPME NT	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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	206600	11704- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7790	VN022025007421	240600053010067	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2404-DAIRY DEVELOPME NT	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 HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	138500	11704- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7791	VN022025007422	240600053010068	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2404-DAIRY DEVELOPME NT	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 HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	197122	11704- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7792	VN022025007418	240600053010069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2404-DAIRY DEVELOPME NT	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	46700	11704- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7793	VN022025027537	240600053110054	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	18	3/2/2025	80804	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7794	VN022025021953	240600053110055	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	5	3/2/2025	45436	DISTRICT DEVELOPME NT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7795	VN022025021954	240600053110056	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	6	3/2/2025	109010	DISTRICT DEVELOPME NT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7796	VN022025004967	240600053110057	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	4/2/2025	177880	11716- DISTRICT DEVELOPME NT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7797	VN022025004968	240600053110058	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	4/2/2025	135131	11716- DISTRICT DEVELOPME NT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7798	VN022025022706	240600053110059	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	1	4/2/2025	600000	11008- DEPUTY COMMISSIO NER	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
7799	VN022025075015	240600053110060	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPME NT 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	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	24/02/2025	5000000	11716- DISTRICT DEVELOPME NT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7800	VN022025004885	240600053310266	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	14	3/2/2025	134480	11644- DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
7801	VN022025004886	240600053310267	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	15	3/2/2025	155062	11644- DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

7802	VN022025004887	240600053310268	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	3/2/2025	169930	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7803	VN022025027564	240600053310269	1/2/2025	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	3/2/2025	60356	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7804	VN022025074874	240600053310270	1/2/2025	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	24/02/2025	788290	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7805	VN022025004996	240600053310271	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	6/2/2025	116578	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7806	VN022025004997	240600053310272	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	6/2/2025	1178	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7807	VN022025005065	240600053310273	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	194	10/2/2025	30672	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7808	VN022025005066	240600053310274	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	195	10/2/2025	81893	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7809	VN022025005067	240600053310275	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	196	10/2/2025	13000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7810	VN022025005041	240600053310277	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	170	7/2/2025	1.73E+08	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7811	VN022025005042	240600053310278	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	171	7/2/2025	54640500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7812	VN022025005043	240600053310279	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	172	7/2/2025	11905500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7813	VN022025005044	240600053310280	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	173	7/2/2025	24076500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7814	VN022025005045	240600053310281	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	174	7/2/2025	1.73E+08	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7815	VN022025005046	240600053310282	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	7/2/2025	54640500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7816	VN022025005047	240600053310283	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	7/2/2025	18210000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7817	VN022025005048	240600053310284	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	7/2/2025	10320000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7818	VN022025074294	240600053310285	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	346	24/02/2025	23718	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7819	VN022025074295	240600053310286	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	347	24/02/2025	22656	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7820	VN022025074329	240600053310287	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	381	28/02/2025	25608	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7821	VN022025074330	240600053310288	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	382	28/02/2025	26790	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7822	VN022025074328	240600053310289	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	380	28/02/2025	25960	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7823	VN022025074298	240600053310290	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	350	24/02/2025	30798	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7824	VN022025074299	240600053310291	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	351	24/02/2025	9710	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7825	VN022025074331	240600053310296	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	383	28/02/2025	18375	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7826	VN022025074332	240600053310297	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	384	28/02/2025	17700	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7827	VN022025023161	240600053410333	1/2/2025	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	3/2/2025	30900	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7828	VN022025023162	240600053410334	1/2/2025	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	2	3/2/2025	520872	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7829	VN022025023163	240600053410335	1/2/2025	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	3/2/2025	36430	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7830	VN022025023164	240600053410336	1/2/2025	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	3/2/2025	39948	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7831	VN022025023165	240600053410337	1/2/2025	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	3/2/2025	41044	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7832	VN022025023166	240600053410338	1/2/2025	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	6	3/2/2025	81800	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7833	VN022025023167	240600053410339	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/2/2025	108100	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7834	VN022025023168	240600053410340	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/2/2025	110464	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7835	VN022025023169	240600053410341	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/2/2025	115780	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7836	VN022025023170	240600053410342	1/2/2025	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	10	3/2/2025	125126	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7837	VN022025023171	240600053410343	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/2/2025	233994	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7838	VN022025023172	240600053410344	1/2/2025	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	3/2/2025	549848	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
7839	VN022025027533	240600053410345	1/2/2025	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	3/2/2025	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF	CHANDI GARH

7869	VN022025030565	240600053710085	1/2/2025	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	3/2/2025	216382	DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
7870	VN022025076970	240600053710088	1/2/2025	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	13/02/2025	34615	DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
7871	VN022025076971	240600053710089	1/2/2025	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	13/02/2025	90946	DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
7872	VN022025076972	240600053710090	1/2/2025	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	6	18/02/2025	380486	DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
7873	VN022025043043	240600053810244	1/2/2025	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	10/2/2025	15336	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7874	VN022025043042	240600053810250	1/2/2025	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	10	7/2/2025	5367	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7875	VN022025043047	240600053810253	1/2/2025	N	DC04	F	Fully vouched 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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	10/2/2025	450000	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7876	VN022025043048	240600053810255	1/2/2025	N	DC04	F	Fully vouched 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	16	10/2/2025	715717	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7877	VN022025043049	240600053810256	1/2/2025	N	DC04	F	Fully vouched 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	17	10/2/2025	515472	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7878	VN022025043050	240600053810257	1/2/2025	N	DC04	F	Fully vouched 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	10/2/2025	1471855	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7879	VN022025043051	240600053810258	1/2/2025	N	DC04	F	Fully vouched 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	19	10/2/2025	1259509	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7880	VN022025043052	240600053810259	1/2/2025	N	DC04	F	Fully vouched 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	20	10/2/2025	2105976	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

7881	VN022025043053	240600053810260	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	21	10/2/2025	23900	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7882	VN022025043054	240600053810261	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	22	10/2/2025	33154	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7883	VN022025043055	240600053810262	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	23	10/2/2025	433242	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7884	VN022025043056	240600053810263	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	24	10/2/2025	206084	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7885	VN022025077630	240600053810264	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	29	21/02/2025	10736	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7886	VN022025043033	240600053810267	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	3/2/2025	98200	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7887	VN022025043034	240600053810268	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	122080	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7888	VN022025043035	240600053810269	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	182206	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7889	VN022025043036	240600053810270	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	190854	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7890	VN022025043037	240600053810271	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	192400	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7891	VN022025043038	240600053810272	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	238398	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7892	VN022025043039	240600053810273	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	434226	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7893	VN022025043040	240600053810274	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	1040182	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7894	VN022025043041	240600053810275	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	9	3/2/2025	1476630	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7895	VN022025043057	240600053810276	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	25	10/2/2025	219215	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

7896	VN022025043044	240600053810277	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	12	10/2/2025	3160	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7897	VN022025043045	240600053810278	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	13	10/2/2025	1178	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7898	VN022025043046	240600053810279	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	14	10/2/2025	1570	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7899	VN022025077627	240600053810280	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	26	20/02/2025	32918	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7900	VN022025077628	240600053810281	1/2/2025	N	DC04	E	Abstract Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	27	20/02/2025	1359000	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7901	VN022025077629	240600053810282	1/2/2025	N	DC04	E	Abstract Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	28	20/02/2025	87000	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7902	VN022025077632	240600053810283	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	31	24/02/2025	280	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7903	VN022025077633	240600053810284	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	32	24/02/2025	1440	DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7904	VN022025077631	240600053810285	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	30	21/02/2025	32958	11698- DIVISIONAL SOIL CONSERVATI ON OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7905	VN022025030406	240600053910149	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	1506	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
7906	VN022025042045	240600053910151	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	26	3/2/2025	882082	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
7907	VN022025042046	240600053910152	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	27	3/2/2025	301190	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
7908	VN022025042047	240600053910153	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	28	3/2/2025	880702	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
7909	VN022025030404	240600053910154	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	77510	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
7910	VN022025042048	240600053910155	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	150962	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
7911	VN022025042049	240600053910156	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	175064	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
7912	VN022025042050	240600053910157	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	1493828	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
7913	VN022025042026	240600053910158	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	57596	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI

7914	VN022025042066	240600053910159	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	6/2/2025	33200	DEPUTY DIRECTOR (INVESTIGATI ON) CUM (EXCISE AND TAXATION)	ASSITANT EXCISE AND TAXATION COMMISSIONER, MOBILE WING LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7915	VN022025074840	240600053910161	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	209	18/02/2025	798494	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7916	VN022025074069	240600053910162	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	65	18/02/2025	2000	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7917	VN022025074070	240600053910163	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	66	18/02/2025	15309	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7918	VN022025074071	240600053910164	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	67	18/02/2025	47057	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7919	VN022025074072	240600053910165	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	68	18/02/2025	19044	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7920	VN022025074079	240600053910166	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	75	21/02/2025	44600	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7921	VN022025074080	240600053910167	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	76	21/02/2025	44600	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7922	VN022025074780	240600053910168	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	52	24/02/2025	3002	ASSISTANT EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7923	VN022025074101	240600053910170	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	97	27/02/2025	2472	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7924	VN022025074891	240600053910173	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	260	27/02/2025	763960	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7925	VN022025074109	240600053910174	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	105	27/02/2025	12861	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7926	VN022025074110	240600053910175	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	106	27/02/2025	20437	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7927	VN022025074111	240600053910176	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	07-EXCISE AND TAXATION	NT	V	107	27/02/2025	25336	11993- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7928	VN022025075877	240600054010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	8	3/2/2025	82092	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7929	VN022025075878	240600054010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	9	3/2/2025	151038	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7930	VN022025075879	240600054010093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	10	3/2/2025	281898	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7931	VN022025075880	240600054010094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	11	3/2/2025	372734	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7932	VN022025075881	240600054010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	12	3/2/2025	393793	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

7933	VN022025075886	240600054010096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	17	10/2/2025	2427	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7934	VN022025075887	240600054010097	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	18	10/2/2025	4280	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7935	VN022025075888	240600054010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	19	10/2/2025	81434	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7936	VN022025075894	240600054010100	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	25	27/02/2025	1960	11617- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
7937	VN022025007561	240600054110116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	113770	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7938	VN022025007562	240600054110117	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	88174	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7939	VN022025007563	240600054110118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	161086	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7940	VN022025007564	240600054110119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	67782	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7941	VN022025007565	240600054110120	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	60014	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7942	VN022025007577	240600054110121	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	41	7/2/2025	2270	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7943	VN022025007581	240600054110122	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	45	7/2/2025	1272	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7944	VN022025007578	240600054110123	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	42	7/2/2025	908	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7945	VN022025007580	240600054110124	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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- TELEPHON E	08- FINANCE	NT	V	44	7/2/2025	342	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7946	VN022025007579	240600054110125	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	43	7/2/2025	82485	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7947	VN022025074413	240600054110126	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	58	17/02/2025	16206	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7948	VN022025074416	240600054110127	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	61	27/02/2025	2500	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7949	VN022025074417	240600054110130	1/2/2025	N	DC07	D	Misc. Vouchers	1100- LUDHIAN A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	62	27/02/2025	2722	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
7950	VN022025042075	240600054210195	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	56	10/2/2025	30836	11034- ASSISTANT EXCISE AND TAXATION COMMISSIO NER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

7951	VN022025005053	240600054210215	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	13595	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7952	VN022025005054	240600054210217	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	38011	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7953	VN022025042076	240600054210218	1/2/2025	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	57	10/2/2025	26061	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7954	VN022025005055	240600054210219	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	24362	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7955	VN022025042071	240600054210221	1/2/2025	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	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	52	7/2/2025	13259	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7956	VN022025030399	240600054210227	1/2/2025	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	3/2/2025	112380	ASSISTANT EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7957	VN022025042020	240600054210228	1/2/2025	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	3/2/2025	233276	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7958	VN022025042021	240600054210229	1/2/2025	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	3/2/2025	333140	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7959	VN022025042022	240600054210230	1/2/2025	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	3/2/2025	536372	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7960	VN022025030400	240600054210231	1/2/2025	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	3/2/2025	561000	ASSISTANT EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7961	VN022025030401	240600054210232	1/2/2025	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	3/2/2025	636840	ASSISTANT EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7962	VN022025042023	240600054210233	1/2/2025	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	3/2/2025	876654	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7963	VN022025042024	240600054210234	1/2/2025	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	3/2/2025	35400	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7964	VN022025074779	240600054210235	1/2/2025	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	51	21/02/2025	1065460	ASSISTANT EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7965	VN022025042068	240600054210236	1/2/2025	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	49	6/2/2025	42500	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7966	VN022025027656	240600054210237	1/2/2025	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	6/2/2025	38701	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7967	VN022025042069	240600054210238	1/2/2025	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	6/2/2025	197472	11034- ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7968	VN022025074112	240600054310110	1/2/2025	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	108	28/02/2025	38499	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7969	VN022025074755	240600054310167	1/2/2025	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	18/02/2025	309542	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
7970	VN022025042025	240600054310196	1/2/2025	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	3/2/2025	2427	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

7971	VN022025042051	240600054310197	1/2/2025	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	3/2/2025	21878	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7972	VN022025042052	240600054310198	1/2/2025	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	3/2/2025	126126	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7973	VN022025030407	240600054310199	1/2/2025	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	3/2/2025	162784	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7974	VN022025042053	240600054310200	1/2/2025	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	3/2/2025	1516498	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7975	VN022025042035	240600054310201	1/2/2025	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	3/2/2025	457054	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7976	VN022025030405	240600054310203	1/2/2025	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	7	3/2/2025	350262	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
7977	VN022025042036	240600054310204	1/2/2025	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	3/2/2025	477570	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7978	VN022025042029	240600054310205	1/2/2025	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	3/2/2025	392462	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7979	VN022025074075	240600054310206	1/2/2025	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	71	21/02/2025	9000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7980	VN022025074834	240600054310207	1/2/2025	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	17/02/2025	7630	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
7981	VN022025074099	240600054310208	1/2/2025	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	95	27/02/2025	13042	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7982	VN022025074100	240600054310209	1/2/2025	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	96	27/02/2025	20690	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7983	VN022025074350	240600054310210	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	15170	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH	
7984	VN022025074759	240600054310211	1/2/2025	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	18/02/2025	209407	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
7985	VN022025074760	240600054310212	1/2/2025	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	32	18/02/2025	533458	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
7986	VN022025074761	240600054310213	1/2/2025	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	33	18/02/2025	440722	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
7987	VN022025074762	240600054310214	1/2/2025	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	34	18/02/2025	8427	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
7988	VN022025074351	240600054310215	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	14937	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH	
7989	VN022025074067	240600054310216	1/2/2025	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	63	17/02/2025	95496	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
7990	VN022025074085	240600054310217	1/2/2025	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	81	21/02/2025	3000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

7991	VN022025074086	240600054310218	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	21/02/2025	1800	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7992	VN022025074087	240600054310219	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	83	21/02/2025	2000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7993	VN022025074088	240600054310220	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	84	21/02/2025	33000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7994	VN022025074092	240600054310221	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	88	24/02/2025	266	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7995	VN022025074089	240600054310222	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	21/02/2025	33000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7996	VN022025074090	240600054310223	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	86	21/02/2025	33000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7997	VN022025074763	240600054310224	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT- RECOVERI ES	99-DUMMY GRANT	NA	A	35	18/02/2025	6487	ASSISTANT EXCISE AND TAXATION COMMISSIO	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
7998	VN022025074102	240600054310226	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	98	27/02/2025	42900	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
7999	VN022025074103	240600054310227	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	99	27/02/2025	42900	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8000	VN022025074097	240600054310228	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	25/02/2025	49427	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8001	VN022025042546	240600054410157	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	453588	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8002	VN022025042547	240600054410158	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	594699	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8003	VN022025042548	240600054410159	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	196958	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8004	VN022025042549	240600054410160	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	474232	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8005	VN022025042553	240600054410161	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	760257	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8006	VN022025042554	240600054410162	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	20	3/2/2025	68996	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8007	VN022025042536	240600054410163	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	3/2/2025	11470	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8008	VN022025042537	240600054410164	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	120104	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8009	VN022025042550	240600054410165	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	16	3/2/2025	930	11032- SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8010	VN022025042551	240600054410166	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	3/2/2025	20607	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8011	VN022025042552	240600054410167	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	18	3/2/2025	51399	SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8012	VN022025042545	240600054410168	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05- REWARDS	30- VIGILANCE	NT	V	11	3/2/2025	500	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8013	VN022025042555	240600054410169	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	21	4/2/2025	45530	11032- SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8014	VN022025075446	240600054410170	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04- COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	24	13/02/2025	14910	SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH

8015	VN022025075447	240600054410171	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	30- VIGILANCE	NT	V	25	13/02/2025	2181	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8016	VN022025075448	240600054410172	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	13/02/2025	105671	SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8017	VN022025075454	240600054410173	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	24/02/2025	35473	SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8018	VN022025075452	240600054410174	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	30	21/02/2025	4269	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8019	VN022025075453	240600054410175	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	31	21/02/2025	6808	11032- SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8020	VN022025075455	240600054410176	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	24/02/2025	31245	SENIOR SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIAN A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8021	VN022025038975	240600054510508	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	117	6/2/2025	15632	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8022	VN022025038946	240600054510510	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	88	3/2/2025	21762	SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
8023	VN022025027575	240600054510511	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	56	3/2/2025	57800	11442- SENIOR SUPRINTEND ENT OF POLICE	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
8024	VN022025027576	240600054510512	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	57	3/2/2025	62770	11442- SENIOR SUPRINTEND ENT OF POLICE	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
8025	VN022025027577	240600054510513	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	58	3/2/2025	60214	11442- SENIOR SUPRINTEND ENT OF POLICE	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
8026	VN022025038899	240600054510514	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	41	3/2/2025	608538	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8027	VN022025038900	240600054510515	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	42	3/2/2025	90464	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8028	VN022025038901	240600054510516	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	133994	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8029	VN022025038902	240600054510517	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	368844	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8030	VN022025038903	240600054510518	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	1076694	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8031	VN022025038904	240600054510519	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	2504902	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8032	VN022025038905	240600054510520	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	506408	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8033	VN022025038906	240600054510521	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	251446	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8034	VN022025038976	240600054510522	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	118	6/2/2025	80493	SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
8035	VN022025038978	240600054510523	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	120	6/2/2025	77478	SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
8036	VN022025038907	240600054510524	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	49	3/2/2025	39800	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8037	VN022025038880	240600054510525	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	22	3/2/2025	2383371	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8038	VN022025038881	240600054510526	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	2265307	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8039	VN022025038882	240600054510527	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	24	3/2/2025	2849862	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8040	VN022025038883	240600054510528	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	3132263	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8041	VN022025038884	240600054510529	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	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	3/2/2025	1273600	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8042	VN022025038950	240600054510530	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	12-HOME AFFAIRS	NT	V	92	3/2/2025	1179	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8043	VN022025038930	240600054510531	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	12-HOME AFFAIRS	NT	V	72	3/2/2025	2872	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8044	VN022025004978	240600054510532	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/2/2025	47536	11036- SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

8045	VN022025038985	240600054510533	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	127	6/2/2025	19900	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8046	VN022025074641	240600054510534	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	208	17/02/2025	29952	11036-SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8047	VN022025074642	240600054510535	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	209	17/02/2025	28810	11036-SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8048	VN022025074643	240600054510536	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	17/02/2025	74219	SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8049	VN022025038991	240600054510537	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	6/2/2025	39800	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8050	VN022025074644	240600054510538	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	211	17/02/2025	856	SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8051	VN022025074645	240600054510539	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	17/02/2025	10365	11036-SUDERINTEN DANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8052	VN022025074688	240600054510541	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	24/02/2025	8943	SUDERINTEN DANT OF POLICE	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8053	VN022025004900	240600054710079	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	50808	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8054	VN022025004901	240600054710080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	77542	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8055	VN022025004902	240600054710081	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	50840	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8056	VN022025004903	240600054710082	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/2/2025	133732	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8057	VN022025074382	240600054710083	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	294	21/02/2025	1664	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8058	VN022025035864	240600055710103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	75	6/2/2025	60096	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8059	VN022025000226	240600055710118	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	34050	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8060	VN022025000227	240600055710119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	3/2/2025	42996	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8061	VN022025000228	240600055710120	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	150350	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8062	VN022025000229	240600055710121	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	3/2/2025	192092	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8063	VN022025000230	240600055710122	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	3/2/2025	150500	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8064	VN022025000231	240600055710123	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	3/2/2025	860570	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8065	VN022025000232	240600055710124	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	3/2/2025	155540	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8066	VN022025000233	240600055710125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	3/2/2025	196800	11952-MEDICAL OFFICER	E.S.I. DISPENSARY HARIAN MACHHIWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8067	VN022025000234	240600055710126	1/2/2025	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	234	3/2/2025	80951	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8068	VN022025035832	240600055710127	1/2/2025	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	43	3/2/2025	165200	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8069	VN022025077091	240600055710128	1/2/2025	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	589	21/02/2025	30996	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8070	VN022025077092	240600055710129	1/2/2025	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	590	21/02/2025	89111	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8071	VN022025042540	240600055810135	1/2/2025	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	3/2/2025	441503	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8072	VN022025042541	240600055810136	1/2/2025	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	3/2/2025	177230	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8073	VN022025042542	240600055810137	1/2/2025	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	3/2/2025	827603	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8074	VN022025042543	240600055810138	1/2/2025	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	3/2/2025	42908	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8075	VN022025042544	240600055810139	1/2/2025	N	DC03	D	Misc. Vouchers	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	10	3/2/2025	6555	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8076	VN022025042535	240600055810140	1/2/2025	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	1	3/2/2025	575628	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8077	VN022025042538	240600055810141	1/2/2025	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	4	3/2/2025	10952	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8078	VN022025042539	240600055810142	1/2/2025	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	5	3/2/2025	67359	SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8079	VN022025042556	240600055810143	1/2/2025	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	6/2/2025	23138	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8080	VN022025075445	240600055810144	1/2/2025	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	23	13/02/2025	31837	SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8081	VN022025075449	240600055810145	1/2/2025	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	27	17/02/2025	5265	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8082	VN022025075450	240600055810146	1/2/2025	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	28	17/02/2025	2228	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8083	VN022025075451	240600055810147	1/2/2025	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	17/02/2025	36755	SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8084	VN022025075456	240600055810148	1/2/2025	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	34	27/02/2025	11334	SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8085	VN022025075457	240600055810149	1/2/2025	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	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	35	27/02/2025	8260	SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
8086	VN022025075458	240600055810150	1/2/2025	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	36	27/02/2025	9220	SENIOR SUPRINTENDENT OF	VIGILANCE BUREAU(PB.),LUDHIANA A RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
8087	VN022025004930	240600056010041	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	104612	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8088	VN022025004931	240600056010042	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	79922	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8089	VN022025004932	240600056010043	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	61	3/2/2025	258662	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8090	VN022025043191	240600060010355	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	6/2/2025	54526	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
8091	VN022025004974	240600060010356	1/2/2025	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	103	6/2/2025	54562	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

8198	VN022025001134	240600060310289	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	570532	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8199	VN022025027570	240600060310290	1/2/2025	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	3/2/2025	58510	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8200	VN022025027571	240600060310291	1/2/2025	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	3/2/2025	24004	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8201	VN022025027573	240600060310292	1/2/2025	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	3/2/2025	90886	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8202	VN022025027574	240600060310293	1/2/2025	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	3/2/2025	27625	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8203	VN022025073937	240600060310296	1/2/2025	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	161	27/02/2025	16658	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8204	VN022025073938	240600060310297	1/2/2025	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	162	27/02/2025	15750	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8205	VN022025006292	240600060410290	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	51	3/2/2025	33000	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8206	VN022025006288	240600060410291	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	47	3/2/2025	17490	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8207	VN022025006256	240600060410292	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	15	3/2/2025	78988	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8208	VN022025006257	240600060410293	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	16	3/2/2025	87524	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8209	VN022025006258	240600060410294	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	17	3/2/2025	98850	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8210	VN022025006259	240600060410295	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	18	3/2/2025	200192	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8211	VN022025006260	240600060410297	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	19	3/2/2025	500308	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8212	VN022025006261	240600060410298	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	3/2/2025	946088	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8213	VN022025006262	240600060410299	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	21	3/2/2025	1022670	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8214	VN022025006263	240600060410300	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	22	3/2/2025	1188780	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8215	VN022025006289	240600060410301	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	48	3/2/2025	52756	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8216	VN022025006290	240600060410302	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	49	3/2/2025	39749	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8217	VN022025006293	240600060410303	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	52	4/2/2025	209252	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8218	VN022025006291	240600060410304	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	50	3/2/2025	18299	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8219	VN022025006280	240600060410305	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	39	3/2/2025	309070	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8220	VN022025006294	240600060410306	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	53	4/2/2025	68500	11613-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

8221	VN022025077177	240600060410307	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	97	13/02/2025	230964	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8222	VN022025077178	240600060410308	1/2/2025	N	DC10	D	Misc. Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	98	13/02/2025	36449	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8223	VN022025077179	240600060410309	1/2/2025	N	DC10	D	Misc. Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	99	13/02/2025	38665	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8224	VN022025077180	240600060410310	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	100	13/02/2025	371121	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8225	VN022025077181	240600060410311	1/2/2025	N	DC10	D	Misc. Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	101	13/02/2025	30093	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8226	VN022025077187	240600060410312	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	107	17/02/2025	22464	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8227	VN022025077196	240600060410313	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	116	21/02/2025	22500	11613- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
8228	VN022025009272	240600060510210	1/2/2025	N	DC05	D	Misc. Vouchers	1100- LUDHIAN A	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01- CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/2/2025	2263764	11074- EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8229	VN022025001053	240600060510211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	8	3/2/2025	33586	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8230	VN022025001054	240600060510212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	9	3/2/2025	35400	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8231	VN022025001055	240600060510213	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	10	3/2/2025	59782	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8232	VN022025001056	240600060510214	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	11	3/2/2025	61868	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8233	VN022025001057	240600060510215	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	12	3/2/2025	62426	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8234	VN022025001058	240600060510216	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	13	3/2/2025	62848	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8235	VN022025001059	240600060510217	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	14	3/2/2025	67802	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8236	VN022025001060	240600060510218	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	15	3/2/2025	69852	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8237	VN022025001061	240600060510219	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	16	3/2/2025	95822	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8238	VN022025001062	240600060510220	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	17	3/2/2025	102922	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8239	VN022025001063	240600060510221	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	18	3/2/2025	106200	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8240	VN022025001064	240600060510222	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	19	3/2/2025	125316	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8241	VN022025001065	240600060510223	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	20	3/2/2025	160044	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8242	VN022025001066	240600060510224	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC 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	3/2/2025	259532	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8243	VN022025001067	240600060510225	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC 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	3/2/2025	264104	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8244	VN022025001068	240600060510226	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC 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	3/2/2025	551854	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8245	VN022025001069	240600060510227	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC 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	3/2/2025	19900	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8246	VN022025073932	240600060510228	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2059-PUBLIC 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	24/02/2025	19900	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8247	VN022025074589	240600060810338	1/2/2025	N	DC06	C	Medical Vouchers	1100- LUDHIAN A	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 REIMBURS EMENT	15-WATER RESOURCE S	NT	V	18	6/2/2025	46963	11734- EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

8273	VN022025074594	240600060810371	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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 RESOURCE S	NT	V	23	21/02/2025	23552	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
8274	VN022025074595	240600060810372	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 RESOURCE S	NT	V	24	25/02/2025	4000	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
8275	VN022025074596	240600060810373	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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 RESOURCE S	NT	V	25	25/02/2025	2284	11734-EXECUTIVE ENGINEER (DRAINAGE)	LUDHIANA DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
8276	VN022025075299	240600060910443	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	54	28/02/2025	41470	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8277	VN022025013551	240600060910444	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	35	10/2/2025	16790	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8278	VN022025013552	240600060910445	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	36	10/2/2025	20406	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8279	VN022025074340	240600060910515	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	17/02/2025	41733	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8280	VN022025009277	240600060910558	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	2	3/2/2025	1094607	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8281	VN022025009276	240600060910559	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	1	3/2/2025	1170242	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8282	VN022025013526	240600060910560	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	10	3/2/2025	14236	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8283	VN022025013527	240600060910561	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	11	3/2/2025	35400	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8284	VN022025013528	240600060910562	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	12	3/2/2025	42030	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8285	VN022025013529	240600060910563	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	13	3/2/2025	66880	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8286	VN022025013530	240600060910564	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	14	3/2/2025	105660	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8287	VN022025013531	240600060910565	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	15	3/2/2025	106200	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8288	VN022025013532	240600060910566	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	16	3/2/2025	146700	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8289	VN022025013533	240600060910567	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	17	3/2/2025	153780	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8290	VN022025013534	240600060910568	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	18	3/2/2025	188492	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8291	VN022025013535	240600060910569	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	19	3/2/2025	245124	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8292	VN022025013536	240600060910570	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	20	3/2/2025	247800	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8293	VN022025013537	240600060910571	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	21	3/2/2025	337268	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8294	VN022025013538	240600060910572	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	22	3/2/2025	399576	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8295	VN022025013539	240600060910573	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	23	3/2/2025	524464	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

8296	VN022025013540	240600060910574	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	24	3/2/2025	608699	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8297	VN022025013541	240600060910575	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	25	3/2/2025	731499	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8298	VN022025013542	240600060910576	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	26	3/2/2025	735333	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8299	VN022025013543	240600060910577	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	27	3/2/2025	907532	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8300	VN022025013544	240600060910578	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	28	3/2/2025	2373490	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8301	VN022025013545	240600060910579	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	29	3/2/2025	3090192	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8302	VN022025013546	240600060910580	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	30	3/2/2025	1173341	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8303	VN022025009270	240600060910581	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	3/2/2025	6798379	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8304	VN022025013548	240600060910584	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	32	4/2/2025	59770	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8305	VN022025013549	240600060910585	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	33	4/2/2025	70830	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8306	VN022025013550	240600060910586	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 RESOURCE S	NT	V	34	4/2/2025	7066	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8307	VN022025027662	240600060910587	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8308	VN022025027663	240600060910588	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8309	VN022025027664	240600060910589	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	13570	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8310	VN022025009271	240600060910594	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	7/2/2025	1993329	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8311	VN022025005068	240600060910595	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	126137	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8312	VN022025005069	240600060910596	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	196500	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8313	VN022025005070	240600060910597	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	306648	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8314	VN022025005071	240600060910598	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	95200	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

8315	VN022025005072	240600060910599	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	10/2/2025	188359	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8316	VN022025013553	240600060910600	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	37	10/2/2025	15700	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8317	VN022025005073	240600060910601	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	10/2/2025	70855	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8318	VN022025013554	240600060910603	1/2/2025	N	DC05	C	Medical Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	38	10/2/2025	53517	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8319	VN022025013555	240600060910604	1/2/2025	N	DC05	C	Medical Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	39	10/2/2025	53111	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8320	VN022025009278	240600060910605	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	3	10/2/2025	185729	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8321	VN022025075044	240600060910606	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATIO N AND MODERNIZA TION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	13/02/2025	33091687	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8322	VN022025074235	240600060910607	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	13/02/2025	198691	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8323	VN022025074236	240600060910608	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	13/02/2025	12031	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8324	VN022025074237	240600060910609	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	13/02/2025	70681	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8325	VN022025075045	240600060910610	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATIO N AND MODERNIZA TION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	4	17/02/2025	7665319	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8326	VN022025075286	240600060910611	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	41	19/02/2025	23903	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8327	VN022025075289	240600060910612	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	44	20/02/2025	23498	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8328	VN022025075287	240600060910613	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	42	19/02/2025	19927	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8329	VN022025075288	240600060910614	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	43	19/02/2025	9325	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8330	VN022025074832	240600060910617	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	201	17/02/2025	656040	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8331	VN022025074833	240600060910618	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	202	17/02/2025	518300	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8332	VN022025075290	240600060910621	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	45	20/02/2025	761162	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

8333	VN022025075291	240600060910622	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	46	20/02/2025	35943	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8334	VN022025075292	240600060910623	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	47	20/02/2025	22916	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8335	VN022025075046	240600060910624	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATION AND MODERNIZATION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	5	18/02/2025	72644659	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8336	VN022025075047	240600060910625	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATION AND MODERNIZATION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	6	18/02/2025	22614760	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8337	VN022025075048	240600060910626	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	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	77-LINING OF 3-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	7	18/02/2025	5567845	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8338	VN022025075297	240600060910628	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 RESOURCE S	NT	V	52	24/02/2025	15342	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8339	VN022025075049	240600060910629	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATION AND MODERNIZATION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	8	18/02/2025	10778270	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8340	VN022025075050	240600060910630	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	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	56-MODERNIZATION CONCRETE LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	9	18/02/2025	11513417	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8341	VN022025075293	240600060910631	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	48	21/02/2025	33040	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8342	VN022025075298	240600060910632	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 RESOURCE S	NT	V	53	24/02/2025	38607	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8343	VN022025075294	240600060910633	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	49	21/02/2025	8706	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8344	VN022025075051	240600060910634	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	10	24/02/2025	5863001	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8345	VN022025075300	240600060910635	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	55	28/02/2025	44540	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8346	VN022025075301	240600060910636	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	56	28/02/2025	9709	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8347	VN022025075296	240600060910637	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 RESOURCE S	NT	V	51	21/02/2025	1317	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8348	VN022025075302	240600060910638	1/2/2025	N	DC05	C	Medical Vouchers	1100-LUDHIAN A	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 RESOURCE S	NT	V	57	28/02/2025	5000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8349	VN022025075295	240600060910639	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	50	21/02/2025	6929	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

8350	VN022025074325	240600060910640	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	28/02/2025	78838	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8351	VN022025074326	240600060910641	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	28/02/2025	28515	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8352	VN022025074327	240600060910643	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	28/02/2025	77007	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8353	VN022025075052	240600060910645	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	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	56-MODERNIZATION CONCRETE LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24/02/2025	4504736	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8354	VN022025075063	240600060910646	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	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	25/02/2025	385143	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8355	VN022025075303	240600060910647	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	58	28/02/2025	2760	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8356	VN022025075304	240600060910648	1/2/2025	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	59	28/02/2025	51218	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8357	VN022025075305	240600060910649	1/2/2025	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	60	28/02/2025	4137	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8358	VN022025075306	240600060910650	1/2/2025	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	61	28/02/2025	24820	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8359	VN022025075053	240600060910651	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	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	56-MODERNIZATION CONCRETE LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	25/02/2025	1874778	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8360	VN022025075054	240600060910652	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATION AND MODERNIZATION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	25/02/2025	55433811	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8361	VN022025075055	240600060910653	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	07-EXTENTION, RENOVATION AND MODERNIZATION OF CANALS BEING FED FROM RIVER SUTLEJ.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	25/02/2025	8908087	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8362	VN022025075064	240600060910654	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	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	28/02/2025	1019575	EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8363	VN022025075056	240600060910655	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	28/02/2025	924514	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
8364	VN022025006305	240600061010330	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	64	6/2/2025	30033	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8365	VN022025006306	240600061010331	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	65	6/2/2025	8485	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
8366	VN022025006286	240600061010333	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	45	3/2/2025	116764	11608-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

8393	VN022025001147	240600061210281	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	25500	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8394	VN022025001148	240600061210282	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	25500	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8395	VN022025027561	240600061210283	1/2/2025	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	3/2/2025	88259	11515-EXECUTIVE ENGINEER	ELECTRICAL DIVISON PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
8396	VN022025001153	240600061210284	1/2/2025	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	108	6/2/2025	5858	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8397	VN022025001154	240600061210285	1/2/2025	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	109	6/2/2025	9764	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8398	VN022025001155	240600061210286	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	6/2/2025	23217	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8399	VN022025001156	240600061210287	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	6/2/2025	3496	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8400	VN022025073914	240600061210288	1/2/2025	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	11/2/2025	51639	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8401	VN022025001178	240600061210289	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	10/2/2025	8502	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8402	VN022025001179	240600061210290	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	10/2/2025	23099	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8403	VN022025073915	240600061210292	1/2/2025	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	139	11/2/2025	85720	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8404	VN022025073916	240600061210293	1/2/2025	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	11/2/2025	42181	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8405	VN022025073917	240600061210294	1/2/2025	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	11/2/2025	94861	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8406	VN022025073928	240600061210295	1/2/2025	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	152	18/02/2025	31860	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8407	VN022025073923	240600061210296	1/2/2025	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	147	14/02/2025	8802	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8408	VN022025073921	240600061210297	1/2/2025	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	145	13/02/2025	35160	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8409	VN022025073922	240600061210298	1/2/2025	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	146	13/02/2025	151307	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8410	VN022025073933	240600061210299	1/2/2025	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	157	24/02/2025	109071	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8411	VN022025073934	240600061210300	1/2/2025	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	158	24/02/2025	26990	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8412	VN022025073931	240600061210301	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	19/02/2025	30246	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8413	VN022025073939	240600061210302	1/2/2025	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	163	27/02/2025	1326730	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8414	VN022025073940	240600061210305	1/2/2025	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	165	27/02/2025	468315	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8415	VN022025073910	240600061210306	1/2/2025	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	164	27/02/2025	470926	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8416	VN022025073941	240600061210307	1/2/2025	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	166	27/02/2025	344370	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8417	VN022025073925	240600061410275	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	17/02/2025	85641	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8418	VN022025001159	240600061410310	1/2/2025	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	114	7/2/2025	2900	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8419	VN022025001160	240600061410311	1/2/2025	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	115	7/2/2025	4907	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8420	VN022025009274	240600061410313	1/2/2025	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	7/2/2025	1166347	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8421	VN022025001103	240600061410314	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	25500	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8422	VN022025001104	240600061410315	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/2/2025	35400	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB

8423	VN022025001105	240600061410316	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	3/2/2025	59700	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8424	VN022025001106	240600061410317	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	65899	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8425	VN022025001107	240600061410318	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	70800	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8426	VN022025001135	240600061410319	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	84740	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8427	VN022025001108	240600061410320	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	128314	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8428	VN022025001109	240600061410321	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	172236	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8429	VN022025001046	240600061410322	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/2/2025	177266	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8430	VN022025001047	240600061410323	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/2/2025	375052	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8431	VN022025001048	240600061410324	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	474478	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8432	VN022025001049	240600061410325	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/2/2025	486072	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8433	VN022025001050	240600061410326	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/2/2025	504666	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8434	VN022025001051	240600061410327	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/2/2025	905466	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8435	VN022025001052	240600061410328	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	1016588	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8436	VN022025009275	240600061410329	1/2/2025	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	7/2/2025	970175	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8437	VN022025001161	240600061410331	1/2/2025	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	116	7/2/2025	12980	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8438	VN022025001163	240600061410332	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	118	7/2/2025	3516	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8439	VN022025001164	240600061410333	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	119	7/2/2025	13682	11610-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8440	VN022025001165	240600061410334	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	120	7/2/2025	5300	11610-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8441	VN022025027667	240600061410335	1/2/2025	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	148	7/2/2025	84354	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8442	VN022025001166	240600061410336	1/2/2025	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	121	7/2/2025	3300	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8443	VN022025001162	240600061410337	1/2/2025	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	117	7/2/2025	10607	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8444	VN022025001167	240600061410338	1/2/2025	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	122	7/2/2025	22471	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8445	VN022025001169	240600061410339	1/2/2025	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	124	7/2/2025	12584	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8446	VN022025073926	240600061410340	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	17/02/2025	88667	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8447	VN022025073927	240600061410341	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	17/02/2025	3285	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8448	VN022025073935	240600061410343	1/2/2025	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	159	24/02/2025	16196	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

8449	VN022025075058	240600061410344	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIAN A	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	24/02/2025	625235	11077- EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTU RE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8450	VN022025075009	240600061410345	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	31	27/02/2025	2751880	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
8451	VN022025004983	240600061510428	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	6/2/2025	19009	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8452	VN022025004984	240600061510444	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	6/2/2025	20906	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8453	VN022025004985	240600061510445	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	6/2/2025	14000	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8454	VN022025004986	240600061510461	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	6/2/2025	99648	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8455	VN022025005052	240600061510464	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	10/2/2025	90234	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8456	VN022025001172	240600061510466	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	10/2/2025	74001	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8457	VN022025001149	240600061510467	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	104	6/2/2025	36456	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8458	VN022025001173	240600061510468	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	128	10/2/2025	55217	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8459	VN022025004987	240600061510473	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	6/2/2025	155188	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8460	VN022025004988	240600061510474	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/2/2025	24600	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8461	VN022025004989	240600061510475	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	6/2/2025	83499	11071- EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8462	VN022025001082	240600061510477	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	37	3/2/2025	413392	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8463	VN022025001083	240600061510478	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	38	3/2/2025	186120	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8464	VN022025001084	240600061510479	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	39	3/2/2025	454230	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8465	VN022025001085	240600061510480	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	40	3/2/2025	163688	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8466	VN022025001086	240600061510481	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	41	3/2/2025	753082	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8467	VN022025001087	240600061510482	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	42	3/2/2025	1164016	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8468	VN022025001088	240600061510483	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	43	3/2/2025	473962	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8469	VN022025001089	240600061510484	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/2/2025	81622	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8470	VN022025001090	240600061510485	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/2/2025	1004424	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8471	VN022025001091	240600061510486	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/2/2025	985680	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8472	VN022025001092	240600061510487	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/2/2025	983602	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8473	VN022025001093	240600061510488	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/2/2025	362252	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8474	VN022025001094	240600061510489	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/2/2025	106300	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8475	VN022025001095	240600061510490	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/2/2025	30900	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8476	VN022025001174	240600061510491	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	129	10/2/2025	25386	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8477	VN022025001175	240600061510492	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	130	10/2/2025	33039	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8478	VN022025001151	240600061510493	1/2/2025	N	DC01	C	Medical Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	106	6/2/2025	127594	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8479	VN022025001176	240600061510494	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	131	10/2/2025	24894	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8480	VN022025004990	240600061510498	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	6/2/2025	35015	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8481	VN022025004998	240600061510499	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/2/2025	42040	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8482	VN022025004999	240600061510500	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	6/2/2025	40260	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8483	VN022025004991	240600061510501	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	6/2/2025	31852	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8484	VN022025004992	240600061510502	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	6/2/2025	17634	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8485	VN022025004993	240600061510503	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	6/2/2025	59801	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8486	VN022025004994	240600061510504	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	6/2/2025	9000	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8487	VN022025005000	240600061510505	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	6/2/2025	73100	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8488	VN022025004995	240600061510506	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	6/2/2025	69834	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8489	VN022025001152	240600061510509	1/2/2025	N	DC01	C	Medical Vouchers	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	107	6/2/2025	26875	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8490	VN022025001150	240600061510510	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	105	6/2/2025	24485	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8491	VN022025009273	240600061510513	1/2/2025	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	6/2/2025	2072384	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8492	VN022025001168	240600061510514	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	7/2/2025	1042824	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8493	VN022025005074	240600061510517	1/2/2025	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	10/2/2025	32140	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8494	VN022025005075	240600061510518	1/2/2025	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	10/2/2025	27363	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8495	VN022025001177	240600061510519	1/2/2025	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	132	10/2/2025	11500	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8496	VN022025001171	240600061510520	1/2/2025	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	126	10/2/2025	15670	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8497	VN022025001170	240600061510522	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	125	7/2/2025	271401	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8498	VN022025075060	240600061510523	1/2/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	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	8	27/02/2025	7490358	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8499	VN022025075057	240600061510524	1/2/2025	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	24/02/2025	10289	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8500	VN022025075059	240600061510525	1/2/2025	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	24/02/2025	189842	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8501	VN022025001075	240600061610120	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/2/2025	520264	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8502	VN022025001076	240600061610121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/2/2025	256466	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8503	VN022025001077	240600061610122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/2/2025	185662	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8504	VN022025001078	240600061610123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/2/2025	67084	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8505	VN022025001079	240600061610124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/2/2025	653666	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8506	VN022025001080	240600061610125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/2/2025	584400	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8507	VN022025001081	240600061610126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/2/2025	430392	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8508	VN022025001110	240600062710132	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	107124	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8509	VN022025001111	240600062710133	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	85336	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8510	VN022025001112	240600062710134	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	108220	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8511	VN022025001113	240600062710135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	176779	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8512	VN022025001114	240600062710136	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC 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	3/2/2025	281282	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8538	VN022025037503	240600080910130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	94430	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8539	VN022025038685	240600080910132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	144754	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8540	VN022025004952	240600081510060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	3/2/2025	55274	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8541	VN022025004953	240600081510061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	3/2/2025	381600	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8542	VN022025004954	240600081510062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	3/2/2025	792048	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8543	VN022025042063	240600081710057	1/2/2025	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	4/2/2025	167260	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8544	VN022025042064	240600081710058	1/2/2025	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	4/2/2025	240210	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8545	VN022025042065	240600081710059	1/2/2025	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	46	4/2/2025	45436	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8546	VN022025042070	240600081810122	1/2/2025	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	7/2/2025	42618	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8547	VN022025042054	240600081810123	1/2/2025	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	4/2/2025	18000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8548	VN022025042055	240600081810124	1/2/2025	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	4/2/2025	69294	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8549	VN022025042056	240600081810125	1/2/2025	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	4/2/2025	21700	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8550	VN022025042057	240600081810127	1/2/2025	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	4/2/2025	210604	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8551	VN022025042058	240600081810128	1/2/2025	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	4/2/2025	367328	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8552	VN022025042059	240600081810129	1/2/2025	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	4/2/2025	419436	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8553	VN022025042060	240600081810130	1/2/2025	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	4/2/2025	103660	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8554	VN022025042072	240600081810131	1/2/2025	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	53	7/2/2025	4150	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
8555	VN022025042073	240600081810132	1/2/2025	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	54	7/2/2025	6250	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH

8556	VN022025042074	240600081810136	1/2/2025	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	7/2/2025	83248	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
8557	VN022025030411	240600081810137	1/2/2025	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	13	7/2/2025	43668	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8558	VN022025074076	240600081810138	1/2/2025	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	72	21/02/2025	7700	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
8559	VN022025074077	240600081810140	1/2/2025	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	73	21/02/2025	20981	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
8560	VN022025074078	240600081810141	1/2/2025	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	74	21/02/2025	10393	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
8561	VN022025074073	240600081810142	1/2/2025	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	69	19/02/2025	26218	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
8562	VN022025037468	240600081910045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117480	11545- HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8563	VN022025037394	240600081910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	797396	11545- HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8564	VN022025037395	240600081910047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1563170	11545- HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8565	VN022025038578	240600082210037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	11979- HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8566	VN022025038579	240600082210038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	11979- HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8567	VN022025037510	240600082210039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1013550	11979- HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8568	VN022025038666	240600082310043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1857	6/2/2025	228050	11980- HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8569	VN022025038667	240600082310044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1858	6/2/2025	1438900	11980- HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8570	VN022025037469	240600082410036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	11984- HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8571	VN022025037470	240600082410037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	403550	11984- HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8572	VN022025038571	240600082510031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125100	11985- HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8573	VN022025038572	240600082510032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	562500	11985- HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8574	VN022025038769	240600082510033	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1960	7/2/2025	1951	11985- HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8575	VN022025038770	240600082510034	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1961	7/2/2025	2048	11985- HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8576	VN022025038771	240600082510035	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1962	7/2/2025	543	11985- HEADMASTE R	GOVERNMENT HIGH SCHOOL JHMATTA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8577	VN022025038772	240600082510036	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1963	7/2/2025	476	11985- HEADMASTE R	GOVERNMENT HIGH SCHOOL JHMATTA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8578	VN022025038780	240600082510037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1971	7/2/2025	2500	11985- HEADMASTE R	GOVERNMENT HIGH SCHOOL JHMATTA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8579	VN022025037025	240600082610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1118	3/2/2025	268950	11988- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8580	VN022025037496	240600082610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1588	3/2/2025	390864	11988- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8581	VN022025037026	240600082610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1119	3/2/2025	434949	11988- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8582	VN022025037027	240600082610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1120	3/2/2025	510512	11988- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8583	VN022025036903	240600082710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	995	3/2/2025	96850	11981- HEADMASTE R	GOVERNMENT HIGH SCHOOL MATOWADHA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8584	VN022025037419	240600082710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1511	3/2/2025	143600	11981- HEADMASTE R	GOVERNMENT HIGH SCHOOL MATOWADHA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8585	VN022025037420	240600082710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1512	3/2/2025	457250	11981- HEADMASTE R	GOVERNMENT HIGH SCHOOL MATOWADHA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8586	VN022025037474	240600082810032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1566	3/2/2025	141850	11982- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8587	VN022025037475	240600082810033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1567	3/2/2025	1270400	11982- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8588	VN022025073537	240600082810034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2070	11/2/2025	73300	11982- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8589	VN022025022425	240600083110256	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	66201	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8590	VN022025022419	240600083110289	1/2/2025	N	DC04	D	Misc. Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	18	3/2/2025	10996	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8591	VN022025022411	240600083110290	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	10	3/2/2025	18000	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8592	VN022025022412	240600083110291	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	11	3/2/2025	79256	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8593	VN022025022413	240600083110292	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	12	3/2/2025	116612	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8594	VN022025022414	240600083110293	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	13	3/2/2025	301850	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8595	VN022025022415	240600083110294	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	14	3/2/2025	384550	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8596	VN022025022416	240600083110295	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	15	3/2/2025	460604	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8597	VN022025022417	240600083110296	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	16	3/2/2025	865130	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

8598	VN022025075353	240600083110298	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-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	20/02/2025	15920	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8599	VN022025075354	240600083110299	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	70	20/02/2025	115220	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8600	VN022025075355	240600083110300	1/2/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIAN A	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	71	20/02/2025	283286	CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8601	VN022025075375	240600083110301	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	91	24/02/2025	15163	CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8602	VN022025075376	240600083110302	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	92	25/02/2025	300000	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8603	VN022025075377	240600083110304	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	93	25/02/2025	24950	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8604	VN022025075378	240600083110305	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	94	25/02/2025	5696	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8605	VN022025075379	240600083110308	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	95	25/02/2025	1506695	11995-CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8606	VN022025075380	240600083110309	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	96	25/02/2025	515961	11995-CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8607	VN022025075381	240600083110310	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	97	25/02/2025	468972	CONSERVAT OR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8608	VN022025075382	240600083110311	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	98	25/02/2025	8579	11995-CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8609	VN022025075383	240600083110312	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	99	25/02/2025	12000	11995-CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8610	VN022025075384	240600083110313	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	100	25/02/2025	2950	CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8611	VN022025075385	240600083110314	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	101	25/02/2025	57540	11995-CONSERVAT OR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8612	VN022025038633	240600084010041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8613	VN022025038634	240600084010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	658200	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8614	VN022025038677	240600084010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1868	6/2/2025	108200	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8615	VN022025037000	240600084110052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8616	VN022025037001	240600084110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	712950	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8617	VN022025037002	240600084110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	215400	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8618	VN022025037373	240600085010049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90946	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8619	VN022025037374	240600085010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1358954	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8642	VN022025073630	240600094010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	70510	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8643	VN022025038569	240600097710036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275250	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8644	VN022025038570	240600097710037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	324600	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8645	VN022025038782	240600097710038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	73800	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8646	VN022025038783	240600097710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	98550	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8647	VN022025037459	240600099010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8648	VN022025037460	240600099010047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	371800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8649	VN022025037461	240600099010048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8650	VN022025025251	240600099210286	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	26	3/2/2025	48800	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
8651	VN022025025260	240600099210289	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	35	3/2/2025	70000	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
8652	VN022025004908	240600099210290	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/2/2025	261236	11778-ASSISTANT AGRICULTURE ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8653	VN022025004909	240600099210291	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/2/2025	120972	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8654	VN022025004910	240600099210292	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/2/2025	80144	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8655	VN022025004911	240600099210293	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/2/2025	168140	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
8656	VN022025004912	240600099210294	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/2/2025	63392	11778-ASSISTANT AGRICULTURE ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8657	VN022025004913	240600099210295	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/2/2025	19900	11778-ASSISTANT AGRICULTURE ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8658	VN022025004914	240600099210296	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-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	3/2/2025	32626	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8659	VN022025005012	240600099210297	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	141	6/2/2025	10996	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
8660	VN022025025341	240600099210298	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	6/2/2025	58000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

8661	VN022025005013	240600099210299	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	142	6/2/2025	1212	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
8662	VN022025005014	240600099210300	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	143	6/2/2025	49757	11778- ASSISTANT AGRICULTUR E ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8663	VN022025005015	240600099210301	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	144	6/2/2025	131098	11778- ASSISTANT AGRICULTUR E ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8664	VN022025005016	240600099210302	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	145	6/2/2025	86000	11810- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8665	VN022025005017	240600099210303	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	15000	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
8666	VN022025074341	240600099210304	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	253	17/02/2025	951	11778- ASSISTANT AGRICULTUR E ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8667	VN022025074342	240600099210305	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	254	17/02/2025	400000	11810- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8668	VN022025074343	240600099210306	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	255	17/02/2025	400000	11778- ASSISTANT AGRICULTUR E ENGINEER	ASSISTANT AGRICULTURE ENGINEER(BORING) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8669	VN022025074344	240600099210307	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	256	17/02/2025	400000	11810- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
8670	VN022025074345	240600099210308	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	257	17/02/2025	12000	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
8671	VN022025074346	240600099210309	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	258	17/02/2025	400000	11041- ASSISTANT COMMISSIO NER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
8672	VN022025074282	240600099210310	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	334	24/02/2025	3800	11576- ASSISTANT CONTROLLE R	(F&A), FOR CIVIL SURGEON, LUDHIANA WELFARE	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8673	VN022025076863	240600099210311	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2014- ADMINISTRATI ON 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- ADVERTISI NG AND PUBLICITY	37-LAW AND JUSTICE	NT	V	155	24/02/2025	18461	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
8674	VN022025036837	240600099510039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	929	3/2/2025	121000	11978- HEADMASTE R	GOVERNMENT HIGH SCHOOL RANIA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8675	VN022025036838	240600099510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	930	3/2/2025	435100	11978- HEADMASTE R	GOVERNMENT HIGH SCHOOL RANIA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8676	VN022025038372	240600099510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	652	3/2/2025	35400	11978- HEADMASTE R	GOVERNMENT HIGH SCHOOL RANIA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8677	VN022025027681	240600101438	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	162	1/2/2025	56065708	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

8678	VN022025027682	240600101439	1/2/2025	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	163	1/2/2025	22758365	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8679	VN022025027683	240600101440	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	164	1/2/2025	4868968	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8680	VN022025027684	240600101441	1/2/2025	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	165	1/2/2025	171466	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8681	VN022025027685	240600101442	1/2/2025	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	166	1/2/2025	3231780	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8682	VN022025027686	240600101443	1/2/2025	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	167	1/2/2025	778603	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8683	VN022025005080	240600101444	1/2/2025	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	209	1/2/2025	44000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8684	VN022025027687	240600101449	1/2/2025	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	168	7/2/2025	2.05E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8685	VN022025027688	240600101450	1/2/2025	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	169	7/2/2025	60898767	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8686	VN022025027689	240600101451	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	170	7/2/2025	14014534	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8687	VN022025027690	240600101452	1/2/2025	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	171	7/2/2025	602239	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8688	VN022025027691	240600101453	1/2/2025	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	172	7/2/2025	15897468	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8689	VN022025028349	240600101454	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8690	VN022025028350	240600101455	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8691	VN022025028351	240600101456	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8692	VN022025028352	240600101457	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	5/2/2025	900	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8693	VN022025028353	240600101458	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	5/2/2025	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8694	VN022025028354	240600101459	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	5/2/2025	1900	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8695	VN022025028355	240600101460	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	7/2/2025	90	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

8696	VN022025028356	240600101461	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	7/2/2025	384	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8697	VN022025028357	240600101462	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	7/2/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8698	VN022025028358	240600101463	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/2/2025	1400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8699	VN022025028359	240600101464	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	7/2/2025	550	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8700	VN022025028360	240600101465	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	7/2/2025	248	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8701	VN022025028361	240600101466	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	7/2/2025	775	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8702	VN022025027692	240600101467	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	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	183	7/2/2025	6874020	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8703	VN022025005081	240600101468	1/2/2025	N	DC07	O	Pension Voucher	1100-LUDHIAN A	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	212	7/2/2025	187000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8704	VN022025027693	240600101480	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	7/2/2025	65698423	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8705	VN022025027694	240600101481	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	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	185	7/2/2025	18141005	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8706	VN022025027695	240600101482	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	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	186	7/2/2025	614545	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8707	VN022025027696	240600101483	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	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	7/2/2025	1177298	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8708	VN022025027697	240600101484	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND 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	7/2/2025	3900177	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8709	VN022025005082	240600101485	1/2/2025	N	DC07	O	Pension Voucher	1100-LUDHIAN A	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	213	7/2/2025	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8710	VN022025075393	240600101493	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	13/02/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8711	VN022025075394	240600101494	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	13/02/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8712	VN022025075395	240600101495	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	13/02/2025	200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

8728	VN022025075411	240600101511	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	17/02/2025	160	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8729	VN022025074856	240600101512	1/2/2025	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	225	19/02/2025	11919361	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8730	VN022025074857	240600101513	1/2/2025	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	226	19/02/2025	3408337	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8731	VN022025074858	240600101514	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	227	19/02/2025	433670	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8732	VN022025074859	240600101519	1/2/2025	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	228	20/02/2025	21166059	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8733	VN022025074860	240600101520	1/2/2025	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	229	20/02/2025	9299776	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8734	VN022025074861	240600101521	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	230	20/02/2025	425138	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8735	VN022025074862	240600101522	1/2/2025	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	231	20/02/2025	135818	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8736	VN022025074380	240600101523	1/2/2025	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	292	20/02/2025	55000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8737	VN022025074863	240600101528	1/2/2025	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	232	20/02/2025	2646360	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8738	VN022025074864	240600101529	1/2/2025	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	233	20/02/2025	16256	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8739	VN022025074865	240600101530	1/2/2025	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	234	20/02/2025	4781067	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8740	VN022025074866	240600101531	1/2/2025	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	235	20/02/2025	6893540	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8741	VN022025075426	240600101532	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	19/02/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8742	VN022025075428	240600101533	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	19/02/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8743	VN022025075429	240600101534	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	19/02/2025	1120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8744	VN022025075430	240600101535	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	19/02/2025	530	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8745	VN022025075431	240600101536	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	20/02/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8746	VN022025075432	240600101537	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	21/02/2025	4500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

8747	VN022025075433	240600101538	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	21/02/2025	600	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8748	VN022025075434	240600101539	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	21/02/2025	1000	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8749	VN022025075435	240600101540	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	24/02/2025	300	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8750	VN022025075436	240600101541	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	24/02/2025	2000	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8751	VN022025075437	240600101542	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	25/02/2025	1500	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8752	VN022025075438	240600101543	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	25/02/2025	1700	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8753	VN022025075440	240600101544	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	28/02/2025	2000	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8754	VN022025075441	240600101545	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	28/02/2025	600	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8755	VN022025075442	240600101546	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	28/02/2025	200	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8756	VN022025075443	240600101547	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	28/02/2025	1000	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8757	VN022025075444	240600101548	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	28/02/2025	4000	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8758	VN022025037524	240600104410039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1616	4/2/2025	708766	11323- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8759	VN022025037525	240600104410040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1617	4/2/2025	1147704	11323- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8760	VN022025074515	240600105010110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR 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	14/02/2025	5280	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8761	VN022025074516	240600105010111	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR 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	14/02/2025	73292	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8762	VN022025023965	240600105010112	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	133372	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8763	VN022025023966	240600105010113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	214522	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8764	VN022025023967	240600105010114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	358664	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8765	VN022025023968	240600105010115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	872234	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8766	VN022025074518	240600105010116	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	17/02/2025	99000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

8767	VN022025074519	240600105010117	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	17/02/2025	33000	11035- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
8768	VN022025074520	240600105010118	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	17/02/2025	2000	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8769	VN022025074517	240600105110134	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	14/02/2025	38350	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8770	VN022025023969	240600105110135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/2/2025	168682	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8771	VN022025023970	240600105110136	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/2/2025	194152	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8772	VN022025023973	240600105110137	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	9	3/2/2025	92399	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8773	VN022025023971	240600105110138	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/2/2025	275768	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8774	VN022025023972	240600105110139	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/2/2025	789508	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
8775	VN022025035393	240600105210093	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	7	6/2/2025	12000	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8776	VN022025035387	240600105210094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	339468	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8777	VN022025035388	240600105210095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	177352	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8778	VN022025035389	240600105210096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	149236	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8779	VN022025035390	240600105210097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	128128	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8780	VN022025035391	240600105210098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	32478	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8781	VN022025035392	240600105210099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	54930	ASSISTANT AGRICULTUR E	AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401- DIRECTOR, AGRICULTURE	PUNJAB
8782	VN022025027551	240600105210100	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	32	3/2/2025	78461	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8783	VN022025037542	240600105610063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1634	4/2/2025	37430	11316- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8784	VN022025037549	240600105610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1640	4/2/2025	21700	11164- HEADMASTE R	GOVERNMENT CO- EDUCATION HIGH SCHOOL, ISEWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8785	VN022025037548	240600105610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1641	4/2/2025	79606	11323- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8786	VN022025037550	240600105610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1642	4/2/2025	87864	11996- HEADMASTE R	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8787	VN022025037551	240600105610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1643	4/2/2025	337024	11316- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8788	VN022025037552	240600105610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1644	4/2/2025	561000	11357- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8789	VN022025073575	240600105610069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2109	17/02/2025	22500	11250- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8790	VN022025073576	240600105610070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2110	17/02/2025	3000	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8791	VN022025073577	240600105610071	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	2111	17/02/2025	1979	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8792	VN022025073589	240600105610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2122	17/02/2025	172040	11292- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8793	VN022025073582	240600105610073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	2116	17/02/2025	14940	11111- HEADMASTE R	AJITSAR KHALSA HIGH SCHOOL, JANGARPUR LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8794	VN022025073677	240600105610074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2210	24/02/2025	6525	11354- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8795	VN022025073742	240600105610075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2275	27/02/2025	10725	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8796	VN022025073743	240600105610076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	2276	27/02/2025	53700	11249- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8797	VN022025042039	240600105810196	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	20	3/2/2025	348428	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8798	VN022025042040	240600105810197	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	21	3/2/2025	109220	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8799	VN022025042041	240600105810198	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	22	3/2/2025	85336	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8800	VN022025042042	240600105810199	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	23	3/2/2025	1358542	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8801	VN022025042043	240600105810200	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	24	3/2/2025	705119	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8802	VN022025042044	240600105810201	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	25	3/2/2025	96510	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8803	VN022025042038	240600105810202	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	19	3/2/2025	783882	11790- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8804	VN022025030408	240600105810203	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	10	4/2/2025	30706959	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8805	VN022025030409	240600105810204	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	11	4/2/2025	393725	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8806	VN022025030415	240600105810205	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	17	10/2/2025	16727	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8807	VN022025030416	240600105810206	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	18	10/2/2025	84072	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8808	VN022025030417	240600105810207	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	19	10/2/2025	395806	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH

8831	VN022025042062	240600105910206	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	4/2/2025	87000	11789- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8832	VN022025042034	240600105910207	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	636776	11789- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8833	VN022025030412	240600105910208	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	14	7/2/2025	355570	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8834	VN022025030413	240600105910209	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	15	7/2/2025	354151	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8835	VN022025030414	240600105910210	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	16	10/2/2025	1104997	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8836	VN022025074750	240600105910211	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	22	13/02/2025	341577	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8837	VN022025074751	240600105910212	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	23	13/02/2025	412545	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8838	VN022025074752	240600105910213	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	24	13/02/2025	851858	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8839	VN022025074781	240600105910214	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	53	25/02/2025	619354	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8840	VN022025074068	240600105910215	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	64	18/02/2025	6272	11789- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8841	VN022025074093	240600105910217	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	89	24/02/2025	22668	11789- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8842	VN022025074782	240600105910219	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	54	25/02/2025	397960	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8843	VN022025074783	240600105910220	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	55	25/02/2025	470597	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8844	VN022025074098	240600105910221	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	94	25/02/2025	43500	11789- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
8845	VN022025074790	240600105910222	1/2/2025	N	DC10	K	Refund Vouchers	1100- LUDHIAN A	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- RECOVERI ES	99-DUMMY GRANT	NA	A	62	28/02/2025	825084	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
8846	VN022025033945	240600106510060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	54	3/2/2025	49428	11786- PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8847	VN022025033946	240600106510061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	55	3/2/2025	318656	11786- PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8848	VN022025033947	240600106510062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	56	3/2/2025	360504	11786- PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8849	VN022025073819	240600106510063	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	169	14/02/2025	560	11786- PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8850	VN022025074996	240600106510064	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	21/02/2025	64999	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

8915	VN022025038828	240601012610071	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATIO N	NT	V	1999	10/2/2025	543	11830- PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8916	VN022025037329	240601012610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1421	3/2/2025	41700	11830- PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8917	VN022025037330	240601012610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1422	3/2/2025	137750	11830- PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8918	VN022025037331	240601012610075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1423	3/2/2025	253100	11830- PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8919	VN022025037332	240601012610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1424	3/2/2025	549550	11830- PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8920	VN022025037333	240601012610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1425	3/2/2025	921550	11830- PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8921	VN022025037325	240601012710132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1417	3/2/2025	39750	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8922	VN022025037326	240601012710133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1418	3/2/2025	70300	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8923	VN022025027595	240601012710142	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	76	3/2/2025	25800	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
8924	VN022025037280	240601012710143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1372	3/2/2025	95650	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8925	VN022025037281	240601012710144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1373	3/2/2025	108200	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8926	VN022025037282	240601012710145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1374	3/2/2025	128350	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8927	VN022025037283	240601012710146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1375	3/2/2025	213200	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8928	VN022025037284	240601012710147	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1376	3/2/2025	224300	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8929	VN022025037285	240601012710148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1377	3/2/2025	233100	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8930	VN022025037286	240601012710149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1378	3/2/2025	956350	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8931	VN022025037287	240601012710150	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1379	3/2/2025	975750	11237- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8932	VN022025037741	240601012810087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	21	3/2/2025	29100	11393- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8933	VN022025037742	240601012810089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	22	3/2/2025	39450	11393- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8934	VN022025037753	240601012810092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	33	3/2/2025	236650	11393- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8935	VN022025037754	240601012810093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	34	3/2/2025	413400	11393- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9002	VN022025038714	240601014310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	169100	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9003	VN022025038715	240601014310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1906	6/2/2025	455500	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9004	VN022025038716	240601014310075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1907	6/2/2025	115700	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9005	VN022025073498	240601014310077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2031	11/2/2025	19900	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9006	VN022025073590	240601014310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2123	17/02/2025	66415	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9007	VN022025074889	240601014310079	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	27/02/2025	838626	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9008	VN022025073612	240601014410094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2145	18/02/2025	2773	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9009	VN022025037716	240601014410099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	40500	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9010	VN022025037717	240601014410100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	319050	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9011	VN022025037718	240601014410101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	576700	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9012	VN022025037719	240601014410102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	416500	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9013	VN022025037305	240601014510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180800	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9014	VN022025037306	240601014510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124900	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9015	VN022025073613	240601014510043	1/2/2025	N	DC09	C	Medical Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	18/02/2025	32641	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9016	VN022025037321	240601014610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68150	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9017	VN022025037322	240601014610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	493600	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9018	VN022025037323	240601014610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	657183	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9019	VN022025037737	240601014710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9020	VN022025037795	240601014710061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	339250	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9021	VN022025037796	240601014710062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9022	VN022025037797	240601014710063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	519450	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9023	VN022025037799	240601014810109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/2/2025	31950	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9024	VN022025037800	240601014810111	1/2/2025	N	DC09	A	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	80	3/2/2025	501900	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9025	VN022025037801	240601014810112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/2/2025	879466	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9026	VN022025037802	240601014810113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/2/2025	1635200	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9027	VN022025037824	240601014810115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/2/2025	4428100	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9028	VN022025038719	240601014810116	1/2/2025	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	1910	6/2/2025	84800	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9029	VN022025037302	240601014910128	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1394	3/2/2025	3090	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9030	VN022025037729	240601014910129	1/2/2025	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	9	3/2/2025	32150	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9031	VN022025037730	240601014910130	1/2/2025	N	DC09	A	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	10	3/2/2025	712425	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9032	VN022025037788	240601014910133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/2/2025	1371020	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9033	VN022025037789	240601014910134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/2/2025	9658650	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9034	VN022025038831	240601014910135	1/2/2025	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	2002	10/2/2025	65000	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9035	VN022025038832	240601014910136	1/2/2025	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	2003	10/2/2025	60762	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9036	VN022025038833	240601014910137	1/2/2025	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	2004	10/2/2025	64912	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9037	VN022025005076	240601015010066	1/2/2025	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	10/2/2025	117266	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9038	VN022025038824	240601015010134	1/2/2025	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	1995	10/2/2025	4270	11408-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9039	VN022025004949	240601015010151	1/2/2025	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	78	3/2/2025	5000	11693-ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION)	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
9040	VN022025004950	240601015010153	1/2/2025	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	79	3/2/2025	84692	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9041	VN022025037743	240601015010155	1/2/2025	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	23	3/2/2025	18000	11408-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9042	VN022025037744	240601015010156	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/2/2025	29200	11408-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9043	VN022025037745	240601015010157	1/2/2025	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	25	3/2/2025	55050	11408-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9066	VN022025000457	240601032210314	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	457	6/2/2025	76750	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9067	VN022025000458	240601032210315	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	458	6/2/2025	77250	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9068	VN022025000459	240601032210316	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	459	6/2/2025	119000	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9069	VN022025000460	240601032210317	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	460	6/2/2025	149150	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9070	VN022025000461	240601032210318	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	150000	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9071	VN022025000462	240601032210319	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	462	6/2/2025	187098	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9072	VN022025000463	240601032210320	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	6/2/2025	195000	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9073	VN022025000464	240601032210321	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	6/2/2025	198462	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9074	VN022025000465	240601032210323	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	465	6/2/2025	346520	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9075	VN022025000466	240601032210324	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	6/2/2025	978810	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9076	VN022025000467	240601032210325	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	6/2/2025	1028699	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9077	VN022025000468	240601032210326	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	468	6/2/2025	135462	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9078	VN022025000469	240601032210327	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	6/2/2025	56800	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9079	VN022025000470	240601032210328	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	6/2/2025	146350	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9080	VN022025027654	240601032210329	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	127522	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9081	VN022025077037	240601032210331	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	535	14/02/2025	17094	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9082	VN022025000505	240601032210332	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	505	10/2/2025	140	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9083	VN022025077039	240601032210333	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	537	14/02/2025	942	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9084	VN022025077040	240601032210334	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	538	14/02/2025	14890	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9085	VN022025077048	240601032210335	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	18/02/2025	137742	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9086	VN022025035842	240601032310255	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	51348	11599- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9087	VN022025035843	240601032310256	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	52844	11599- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9111	VN022025000006	240601032410379	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	37350	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9112	VN022025000007	240601032410380	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	40500	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9113	VN022025000008	240601032410381	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	45300	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9114	VN022025000009	240601032410382	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	54600	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9115	VN022025000010	240601032410383	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	65550	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9116	VN022025000011	240601032410384	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	65550	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9117	VN022025035791	240601032410385	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	70176	11596- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9118	VN0220250000270	240601032410386	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	71077	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9119	VN022025000012	240601032410387	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	75500	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9120	VN022025000013	240601032410388	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	76750	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9121	VN022025035792	240601032410389	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	78700	11596- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9122	VN022025000014	240601032410390	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	14	3/2/2025	79200	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9123	VN0220250000271	240601032410391	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	81400	11570- PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9124	VN0220250000272	240601032410392	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	82350	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9125	VN022025000015	240601032410393	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	100500	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9126	VN022025035793	240601032410394	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	123400	11596- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9127	VN022025000016	240601032410395	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	130450	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9128	VN0220250000273	240601032410396	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	171380	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9129	VN022025035794	240601032410397	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	172760	11596- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9130	VN0220250000274	240601032410398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	3/2/2025	209850	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9131	VN022025035795	240601032410399	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	233844	11596- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9132	VN022025000017	240601032410400	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	278550	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9133	VN022025000018	240601032410402	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	487055	11591- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9134	VN0220250000275	240601032410403	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	3/2/2025	549650	11894- SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9158	VN022025000034	240601032510407	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	179574	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9159	VN022025000035	240601032510408	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	199426	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9160	VN022025000036	240601032510409	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/2/2025	217500	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9161	VN022025000037	240601032510410	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	243610	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9162	VN022025000038	240601032510411	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	316800	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9163	VN022025035799	240601032510412	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	370000	11593- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9164	VN022025000039	240601032510413	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	39	3/2/2025	401400	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9165	VN022025000040	240601032510414	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	3/2/2025	414000	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9166	VN022025000041	240601032510415	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	444038	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9167	VN022025000042	240601032510416	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	487748	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9168	VN022025035800	240601032510417	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	509850	11593- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9169	VN022025000043	240601032510418	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	3/2/2025	818200	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9170	VN022025000026	240601032510419	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	837600	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9171	VN022025000027	240601032510420	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	79200	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9172	VN022025035797	240601032510421	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	21700	11593- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9173	VN022025075607	240601032510422	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	24/02/2025	37613	11593- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9174	VN022025077035	240601032510423	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	533	14/02/2025	182564	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9175	VN022025075611	240601032510424	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	14/02/2025	129633	11593- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9176	VN022025075603	240601032510425	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	14/02/2025	104636	11593- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9177	VN022025077038	240601032510426	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	14/02/2025	45000	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9178	VN022025074830	240601032510428	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	16330	11814- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9179	VN022025077079	240601032510430	1/2/2025	N	DC06	F	Fully vouchered Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	577	21/02/2025	21869	11588- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9180	VN022025004878	240601032710070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	7	3/2/2025	56900	11656-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
9181	VN022025004879	240601032710071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	8	3/2/2025	134350	11656-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

9182	VN022025004881	240601032710072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	415800	11656-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9183	VN022025074386	240601033110068	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	298	24/02/2025	10548	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9184	VN022025074387	240601033110069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	299	24/02/2025	8442	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9185	VN022025074388	240601033110070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	300	24/02/2025	8442	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9186	VN022025074389	240601033110071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	301	24/02/2025	8124	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9187	VN022025074390	240601033110072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	302	24/02/2025	8442	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9188	VN022025004872	240601033110114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	29200	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9189	VN022025004873	240601033110115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	29200	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9190	VN022025004874	240601033110116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	3	3/2/2025	56250	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9191	VN022025004875	240601033110117	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	73350	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9192	VN022025004876	240601033110118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	5	3/2/2025	85300	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9193	VN022025004877	240601033110119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	6	3/2/2025	130450	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9194	VN022025004951	240601033110120	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	80	3/2/2025	100000	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9195	VN022025004880	240601033110121	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	9	3/2/2025	388100	11649-CHILD DEVELOPME NT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9196	VN022025027655	240601033110122	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	63928	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9197	VN022025028336	240601036110106	1/2/2025	N	DC03	K	Refund Vouchers	1100-LUDHIAN A	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 STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	3/2/2025	8740	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9198	VN022025010255	240601036110151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	6/2/2025	87390	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9199	VN022025027653	240601036110154	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	16683	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

9200	VN022025010256	240601036110161	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	6/2/2025	52698	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9201	VN022025005077	240601036110178	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	206	10/2/2025	2500	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9202	VN022025073458	240601036110179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	17/02/2025	24185	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9203	VN022025010246	240601036110180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	4/2/2025	85300	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9204	VN022025010247	240601036110182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	4/2/2025	106944	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9205	VN022025010248	240601036110183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	4/2/2025	109636	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9206	VN022025010249	240601036110184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	4/2/2025	186100	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9207	VN022025010250	240601036110185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	4/2/2025	42900	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9208	VN022025010251	240601036110186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	4/2/2025	135000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9209	VN022025010252	240601036110187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	4/2/2025	510	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9210	VN022025010253	240601036110188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	4/2/2025	86050	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9211	VN022025075391	240601036110189	1/2/2025	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	17/02/2025	31400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9212	VN022025075392	240601036110190	1/2/2025	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	17/02/2025	71000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9213	VN022025074391	240601036110192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	303	24/02/2025	120000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9214	VN022025010268	240601036210237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	10/2/2025	10336	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9215	VN022025074829	240601036210240	1/2/2025	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	14/02/2025	171520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

9216	VN022025001817	240601036210256	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	4/2/2025	59608	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9217	VN022025001818	240601036210259	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	4/2/2025	49350	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9218	VN022025001819	240601036210260	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	4/2/2025	53930	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9219	VN022025010241	240601036210261	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	4/2/2025	68908	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9220	VN022025010242	240601036210262	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	4/2/2025	84350	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9221	VN022025010243	240601036210263	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	4/2/2025	90750	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9222	VN022025001820	240601036210264	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	4/2/2025	75500	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9223	VN022025010244	240601036210265	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	4/2/2025	168300	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9224	VN022025010245	240601036210266	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	4/2/2025	395950	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9225	VN022025010240	240601036210267	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	4/2/2025	504464	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9226	VN022025027619	240601036210268	1/2/2025	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	4/2/2025	43366	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9227	VN022025027620	240601036210269	1/2/2025	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	4/2/2025	17799	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9228	VN022025001821	240601036210270	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	6/2/2025	989956	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9229	VN022025074458	240601036210271	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	14/02/2025	64950	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9230	VN022025074392	240601036210275	1/2/2025	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	24/02/2025	53766	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9231	VN022025034019	240601036310141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	10/2/2025	24682	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9232	VN022025033892	240601036310151	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	115850	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9233	VN022025033893	240601036310152	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	429550	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9234	VN022025033894	240601036310153	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	320400	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9235	VN022025033895	240601036310154	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	187850	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9236	VN022025033896	240601036310155	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	1154950	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9237	VN022025033897	240601036310156	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	144200	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9238	VN022025033898	240601036310157	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	135024	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9239	VN022025027520	240601036310158	1/2/2025	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	1	3/2/2025	27696	11748-PRINCIPAL	BDSS INDUSTRIAL TRAINING INSTITUTE SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9240	VN022025034020	240601036310159	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	10/2/2025	46041	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9241	VN022025034021	240601036310160	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	10/2/2025	1200	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9242	VN022025034026	240601036310161	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	10/2/2025	1507	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9243	VN022025034027	240601036310162	1/2/2025	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	136	10/2/2025	29448	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9244	VN022025034028	240601036310163	1/2/2025	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	137	10/2/2025	13858	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9245	VN022025073820	240601036310164	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	170	14/02/2025	25100	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9246	VN022025033899	240601036410061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	111400	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9247	VN022025033900	240601036410062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	30926	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9248	VN022025034022	240601036410063	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	131	10/2/2025	12290	11636- HEADMISTRE SS	G.I.S.G., SAMRALA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9249	VN022025034025	240601036410064	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	134	10/2/2025	15303	11636- HEADMISTRE SS	G.I.S.G., SAMRALA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9250	VN022025034024	240601036410065	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	133	10/2/2025	14400	11636- HEADMISTRE SS	G.I.S.G., SAMRALA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9251	VN022025034023	240601036410066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	132	10/2/2025	30600	11636- HEADMISTRE SS	G.I.S.G., SAMRALA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9252	VN022025073774	240601036410067	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	207	24/02/2025	19237	11636- HEADMISTRE SS	G.I.S.G., SAMRALA LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9253	VN022025073761	240601036510005	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	194	18/02/2025	8236	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9254	VN022025033901	240601036510105	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	3/2/2025	251600	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9255	VN022025033902	240601036510106	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	3/2/2025	59300	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9256	VN022025033903	240601036510107	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	301200	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9257	VN022025033962	240601036510111	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	71	3/2/2025	32671	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9258	VN022025033963	240601036510112	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	72	3/2/2025	69426	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9259	VN022025033964	240601036510113	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	73	3/2/2025	61200	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9260	VN022025033965	240601036510114	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	74	3/2/2025	28800	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9261	VN022025034005	240601036510115	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	114	6/2/2025	20400	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9262	VN022025034006	240601036510116	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	115	6/2/2025	9600	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9263	VN022025073803	240601036510117	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	153	13/02/2025	18046	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9264	VN022025034029	240601036510118	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	138	10/2/2025	9500	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9265	VN022025073804	240601036510119	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	154	13/02/2025	20089	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9266	VN022025073805	240601036510120	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	155	13/02/2025	15753	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9267	VN022025073806	240601036510121	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	156	13/02/2025	10059	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9268	VN022025073763	240601036510122	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	196	18/02/2025	14560	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9269	VN022025073775	240601036510123	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	208	24/02/2025	1500	11642- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9270	VN022025074543	240601039010047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	47	11/2/2025	135100	11726- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9271	VN022025074544	240601039010048	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	48	11/2/2025	170500	11726- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9272	VN022025074545	240601039010049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	49	11/2/2025	226650	11726- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9273	VN022025074552	240601039010050	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	56	24/02/2025	229998	11726- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9274	VN022025074553	240601039010051	1/2/2025	N	DC10	C	Medical Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	57	24/02/2025	41297	11726- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9275	VN022025021980	240601039110056	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	37	4/2/2025	98650	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9276	VN022025021981	240601039110057	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	4/2/2025	106850	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9277	VN022025037763	240601049810079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	43	3/2/2025	79850	11198- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9278	VN022025037764	240601049810080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	44	3/2/2025	131700	11198- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9279	VN022025037765	240601049810081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	45	3/2/2025	331700	11198- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9280	VN022025037766	240601049810082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	46	3/2/2025	378700	11198- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9281	VN022025038835	240601049810083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2006	10/2/2025	73300	11198- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9282	VN022025073573	240601049810084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2107	14/02/2025	35711	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9283	VN022025037711	240601049910044	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1803	4/2/2025	5303	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9284	VN022025037772	240601049910045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	712150	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9285	VN022025037774	240601049910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227698	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9286	VN022025037790	240601080110045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9287	VN022025037791	240601080110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136000	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9288	VN022025038717	240601080110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1908	6/2/2025	256650	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9289	VN022025037803	240601081210087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	139250	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9290	VN022025037804	240601081210089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	541700	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9291	VN022025037805	240601081210090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	567000	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9292	VN022025037806	240601081210091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	672750	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9293	VN022025037822	240601081210092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9294	VN022025073591	240601081210093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	156270	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9295	VN022025000001	240601081310073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	63150	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9296	VN022025000002	240601081310074	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	72100	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9297	VN022025000003	240601081310075	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	95250	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9298	VN022025000004	240601081310076	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/2/2025	115580	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9299	VN022025077132	240601081310078	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	630	25/02/2025	2450	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9300	VN022025077133	240601081310080	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	631	25/02/2025	1839	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9301	VN022025077134	240601081310081	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	632	25/02/2025	32924	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9302	VN022025077135	240601081310082	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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	633	25/02/2025	61175	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9303	VN022025075439	240601100028	1/2/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	14/02/2025	500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
9304	VN022025037327	240601106510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	3/2/2025	61650	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9305	VN022025037303	240601106510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	3/2/2025	21700	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9306	VN022025037328	240601106510068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	3/2/2025	448800	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9307	VN022025073497	240601106510069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-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	2030	11/2/2025	6240	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9308	VN022025033966	240601106710058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	3/2/2025	56900	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9309	VN022025033967	240601106710059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	3/2/2025	87850	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9310	VN022025033968	240601106710060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	3/2/2025	322800	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9311	VN022025074983	240601106710061	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	11/2/2025	59750	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9312	VN022025074984	240601106710062	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	11/2/2025	46000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9313	VN022025074985	240601106710063	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	11/2/2025	21700	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9314	VN022025074986	240601106710064	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	11/2/2025	46400	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9315	VN022025074987	240601106710065	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	11/2/2025	12700	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9316	VN022025074988	240601106710066	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	11/2/2025	213676	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9317	VN022025073762	240601106710067	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	195	18/02/2025	1157	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9318	VN022025075003	240601106710068	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	25/02/2025	102622	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

9319	VN022025073786	240601106710069	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	219	25/02/2025	799	11785- PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9320	VN022025038104	240602015210111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	384	3/2/2025	1297275	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9321	VN022025038105	240602015210112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	385	3/2/2025	41012	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9322	VN022025038125	240602015210114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	405	3/2/2025	3368992	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9323	VN022025038126	240602015210115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	406	3/2/2025	13359325	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9324	VN022025038059	240602015210117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	339	3/2/2025	19900	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9325	VN022025074302	240602015210119	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	24/02/2025	11800	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9326	VN022025074301	240602015210120	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	24/02/2025	11800	11288- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9327	VN022025038042	240602015310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	322	3/2/2025	59650	11446- PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9328	VN022025038043	240602015310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	323	3/2/2025	75750	11446- PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9329	VN022025038044	240602015310075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	324	3/2/2025	570058	11446- PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9330	VN022025038045	240602015310076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	325	3/2/2025	1239565	11446- PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9331	VN022025038849	240602015310077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2020	10/2/2025	17942	11446- PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9332	VN022025037039	240602015410078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1132	3/2/2025	29100	11231- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9333	VN022025038072	240602015410083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	352	3/2/2025	124600	11231- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9334	VN022025038073	240602015410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	353	3/2/2025	743250	11231- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9335	VN022025038074	240602015410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	354	3/2/2025	330150	11231- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9336	VN022025038075	240602015410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	355	3/2/2025	459750	11231- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9337	VN022025038107	240602015510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	387	3/2/2025	136750	11224- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9338	VN022025038108	240602015510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	388	3/2/2025	344550	11224- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9361	VN022025037595	240602015810076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	539100	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9362	VN022025038085	240602015910143	1/2/2025	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	365	3/2/2025	19900	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9363	VN022025038086	240602015910144	1/2/2025	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	366	3/2/2025	69300	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9364	VN022025038087	240602015910145	1/2/2025	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	367	3/2/2025	125200	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9365	VN022025038088	240602015910146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-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	3/2/2025	401984	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9366	VN022025038089	240602015910147	1/2/2025	N	DC09	A	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	369	3/2/2025	1059975	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9367	VN022025038098	240602015910148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-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	3/2/2025	9876266	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9368	VN022025038118	240602015910149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-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	3/2/2025	4048332	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9369	VN022025073502	240602015910153	1/2/2025	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	2035	11/2/2025	37960	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9370	VN022025073503	240602015910154	1/2/2025	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	2036	11/2/2025	54267	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9371	VN022025038076	240602016010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9372	VN022025038077	240602016010076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	372600	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9373	VN022025038078	240602016010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423600	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9374	VN022025038079	240602016010078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9375	VN022025038080	240602016010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9376	VN022025038745	240602016110036	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1936	7/2/2025	2048	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9377	VN022025038746	240602016110037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1937	7/2/2025	543	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9378	VN022025038747	240602016110038	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1938	7/2/2025	1951	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9379	VN022025038748	240602016110039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1939	7/2/2025	476	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9380	VN022025038722	240602016110040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	258350	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9403	VN022025037586	240602016510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	136000	11450-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9404	VN022025038750	240602016510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	899650	11450-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9405	VN022025037579	240602016610083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	19900	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9406	VN022025037580	240602016610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9407	VN022025037581	240602016610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	148100	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9408	VN022025037582	240602016610086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	209000	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9409	VN022025037583	240602016610087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	252650	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9410	VN022025037584	240602016610088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	656350	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9411	VN022025038724	240602016610090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1915	6/2/2025	687000	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9412	VN022025038030	240602016710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9413	VN022025038031	240602016710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9414	VN022025038032	240602016710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308550	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9415	VN022025038033	240602016710059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	562100	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9416	VN022025038143	240602016810099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1236350	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9417	VN022025038144	240602016810100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9418	VN022025038145	240602016810101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	319950	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9419	VN022025038146	240602016810102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41100	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9420	VN022025038147	240602016810103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	281008	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9421	VN022025038148	240602016810104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	714600	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9422	VN022025038149	240602016810105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	590950	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9423	VN022025038150	240602016810106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	239576	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9424	VN022025038807	240602016910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	419850	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9469	VN022025073625	240602017410067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2158	19/02/2025	101633	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9470	VN022025033914	240602017510091	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	61950	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9471	VN022025033915	240602017510092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	77100	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9472	VN022025033916	240602017510093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	90200	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9473	VN022025033917	240602017510094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	140650	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9474	VN022025033918	240602017510095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	45462	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9475	VN022025033984	240602017510096	1/2/2025	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	93	4/2/2025	51000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9476	VN022025033985	240602017510097	1/2/2025	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	94	4/2/2025	24000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9477	VN022025038065	240602017610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	324000	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9478	VN022025038066	240602017610075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107650	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9479	VN022025038720	240602017610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1911	6/2/2025	382950	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9480	VN022025038721	240602017610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	593950	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9481	VN022025038067	240602017610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31050	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9482	VN022025038068	240602017610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9483	VN022025073658	240602017610080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2191	21/02/2025	80977	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9484	VN022025038048	240602017710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	573500	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9485	VN022025038049	240602017710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	394900	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9486	VN022025038050	240602017710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275600	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9487	VN022025038051	240602017710074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203750	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9488	VN022025038052	240602017710075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71450	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9489	VN022025038053	240602017710076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74650	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9490	VN022025038054	240602017810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9491	VN022025038055	240602017810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	204200	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9492	VN022025038056	240602017810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32050	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9493	VN022025038057	240602017810072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	427700	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9494	VN022025038058	240602017810073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	11537	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9495	VN022025000068	240602035310191	1/2/2025	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	68	3/2/2025	145576	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9496	VN022025000069	240602035310192	1/2/2025	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	69	3/2/2025	92040	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9497	VN022025000070	240602035310193	1/2/2025	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	70	3/2/2025	778992	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9498	VN022025000071	240602035310194	1/2/2025	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	71	3/2/2025	378350	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9499	VN022025000072	240602035310195	1/2/2025	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	72	3/2/2025	521184	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9500	VN022025000073	240602035310196	1/2/2025	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	73	3/2/2025	679396	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9501	VN022025000074	240602035310197	1/2/2025	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	74	3/2/2025	909676	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9502	VN022025000075	240602035310198	1/2/2025	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	75	3/2/2025	603504	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9503	VN022025000076	240602035310199	1/2/2025	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	76	3/2/2025	1717330	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9504	VN022025000077	240602035310200	1/2/2025	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	77	3/2/2025	3885645	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9505	VN022025000078	240602035310201	1/2/2025	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	78	3/2/2025	166428	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9506	VN022025027680	240602035310202	1/2/2025	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	10/2/2025	1052940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARGH
9507	VN022025077042	240602035310204	1/2/2025	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	540	17/02/2025	10031	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9508	VN022025077114	240602035310205	1/2/2025	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	612	24/02/2025	102973	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9509	VN022025077115	240602035310206	1/2/2025	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	613	24/02/2025	243942	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9510	VN022025077116	240602035310207	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	614	24/02/2025	117656	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9511	VN022025077117	240602035310208	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	615	24/02/2025	70000	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9512	VN022025077118	240602035310209	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	616	24/02/2025	106969	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9513	VN022025077119	240602035310210	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	617	24/02/2025	178460	11574- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9514	VN022025027589	240602035410079	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	70	3/2/2025	32936	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9515	VN022025076949	240602035410080	1/2/2025	N	DC05	C	Medical Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	03-CO- OPERATIO N	NT	V	51	14/02/2025	5919	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9516	VN022025076950	240602035410081	1/2/2025	N	DC05	C	Medical Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	03-CO- OPERATIO N	NT	V	52	14/02/2025	26229	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9517	VN022025047326	240602035410082	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	25	3/2/2025	19900	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9518	VN022025047327	240602035410083	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	26	3/2/2025	56608	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9519	VN022025047328	240602035410084	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	27	3/2/2025	68420	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9520	VN022025047329	240602035410085	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	28	3/2/2025	120328	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9521	VN022025027590	240602035410086	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	71	3/2/2025	32936	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9522	VN022025047330	240602035410087	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	29	3/2/2025	279856	11940- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9523	VN022025074851	240602037110158	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	220	20/02/2025	18248	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9524	VN022025010221	240602037110182	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	41012	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9525	VN022025010222	240602037110183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	61996	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9526	VN022025010223	240602037110184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	88784	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9527	VN022025010224	240602037110185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	3/2/2025	91568	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9528	VN022025010225	240602037110186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	3/2/2025	122926	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9529	VN022025010226	240602037110187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	170264	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9530	VN022025010227	240602037110188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	3/2/2025	229876	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

9531	VN022025010228	240602037110189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	3/2/2025	247280	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9532	VN022025074258	240602037110192	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	237	14/02/2025	133000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9533	VN022025073450	240602037110193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	13/02/2025	82564	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
9534	VN022025039003	240602037210823	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	145	7/2/2025	254071	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9535	VN022025039004	240602037210846	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	7/2/2025	93487	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9536	VN022025039005	240602037210847	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	147	7/2/2025	12700	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9537	VN022025039022	240602037210862	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	10/2/2025	27836	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9538	VN022025039023	240602037210863	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	10/2/2025	23847	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9539	VN022025039006	240602037210865	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	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	148	7/2/2025	73700	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9540	VN022025039007	240602037210866	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	149	7/2/2025	29980	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9541	VN022025074627	240602037210870	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	194	13/02/2025	135340	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9542	VN022025039008	240602037210871	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	150	7/2/2025	46188	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9543	VN022025074628	240602037210872	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	195	13/02/2025	62972	SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9544	VN022025074629	240602037210873	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	196	13/02/2025	99260	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9545	VN022025074630	240602037210874	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	197	13/02/2025	292155	SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9546	VN022025038908	240602037210875	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	439720	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9547	VN022025038909	240602037210876	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	754180	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9548	VN022025038910	240602037210877	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	223160	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9549	VN022025038911	240602037210878	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	403654	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9550	VN022025038912	240602037210879	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	998791	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9551	VN022025038913	240602037210880	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	2926756	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9552	VN022025038914	240602037210881	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	3081015	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9553	VN022025038915	240602037210882	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	279744	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9554	VN022025038916	240602037210883	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	261496	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9555	VN022025038917	240602037210884	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	22411018	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9556	VN022025038919	240602037210885	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	11685285	SENIOR SUPERINTEN DENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB

9584	VN022025074820	240602037210914	1/2/2025	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	13/02/2025	1164400	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9585	VN022025074821	240602037210915	1/2/2025	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	13/02/2025	994000	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9586	VN022025074822	240602037210916	1/2/2025	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	13/02/2025	937200	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9587	VN022025074823	240602037210917	1/2/2025	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	13/02/2025	883240	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9588	VN022025074824	240602037210918	1/2/2025	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	13/02/2025	422535	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9589	VN022025074631	240602037210923	1/2/2025	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	198	14/02/2025	100000	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9590	VN022025073841	240602037210924	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	14/02/2025	471960	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9591	VN022025074683	240602037210925	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	250	21/02/2025	221283	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9592	VN022025074632	240602037210926	1/2/2025	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	199	14/02/2025	22500	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9593	VN022025074694	240602037210927	1/2/2025	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	261	24/02/2025	243413	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9594	VN022025074648	240602037210928	1/2/2025	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	215	18/02/2025	139819	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9595	VN022025074667	240602037210930	1/2/2025	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	234	19/02/2025	22483	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9596	VN022025074668	240602037210931	1/2/2025	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	235	19/02/2025	24566	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9597	VN022025074888	240602037210932	1/2/2025	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	257	25/02/2025	1116120	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9598	VN022025074319	240602037210933	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	176057	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9599	VN022025074677	240602037210934	1/2/2025	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	244	21/02/2025	713540	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9600	VN022025074712	240602037210935	1/2/2025	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	279	25/02/2025	20632	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9601	VN022025074713	240602037210936	1/2/2025	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	280	25/02/2025	23146	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9602	VN022025074714	240602037210937	1/2/2025	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	281	25/02/2025	23146	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
9603	VN022025074715	240602037210938	1/2/2025	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	282	25/02/2025	257376	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9604	VN022025074716	240602037210940	1/2/2025	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	283	25/02/2025	453914	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9605	VN022025074717	240602037210941	1/2/2025	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	284	25/02/2025	231266	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9606	VN022025074723	240602037210942	1/2/2025	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	290	27/02/2025	86012	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9607	VN022025074724	240602037210943	1/2/2025	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	291	27/02/2025	325327	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9608	VN022025074725	240602037210944	1/2/2025	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	292	27/02/2025	1462	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9609	VN022025074726	240602037210945	1/2/2025	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	293	27/02/2025	21490	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

9610	VN022025074733	240602037210947	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	300	27/02/2025	99217	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9611	VN022025074734	240602037210948	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	301	27/02/2025	30925	11058- SENIOR SUPERINTEN DENT OF POLICE	KHANNA LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
9612	VN022025010184	240602037510119	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	362920	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9613	VN022025010185	240602037510120	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	72144	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9614	VN022025010186	240602037510121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	103440	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9615	VN022025010187	240602037510122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	114956	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9616	VN022025001798	240602037510123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	638760	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9617	VN022025001799	240602037510124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	252368	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9618	VN022025001825	240602037510125	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	10/2/2025	42460	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9619	VN022025010269	240602037510126	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	10/2/2025	12624	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9620	VN022025073451	240602037510129	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	13/02/2025	174000	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9621	VN022025073452	240602037510130	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	108	13/02/2025	170165	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9622	VN022025073453	240602037510131	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	109	13/02/2025	5272	11019- TEHSILDAR	KHANNA LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9623	VN022025000506	240602037710106	1/2/2025	N	DC06	C	Medical Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	10/2/2025	35105	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9624	VN022025000483	240602037710108	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	6/2/2025	72172	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9625	VN022025000484	240602037710109	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	484	6/2/2025	139530	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9626	VN022025000485	240602037710110	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	6/2/2025	68952	11874- MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9627	VN022025000507	240602037710111	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	10/2/2025	87988	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9628	VN022025077112	240602037710112	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	24/02/2025	158758	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9629	VN022025077113	240602037710113	1/2/2025	N	DC06	C	Medical Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	24/02/2025	161196	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9630	VN022025004970	240602037910069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	99	6/2/2025	967000	11683-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9631	VN022025004971	240602037910070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	6/2/2025	499050	11683-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9632	VN022025004972	240602037910071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	6/2/2025	128368	11683-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9633	VN022025004973	240602037910072	1/2/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	102	6/2/2025	10737	11683-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9634	VN022025074256	240602037910073	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	235	13/02/2025	2826	11683-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9635	VN022025021944	240602039210050	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	8	3/2/2025	83428	11725-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9636	VN022025021945	240602039210051	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	9	3/2/2025	128368	11725-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9637	VN022025021946	240602039210052	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	10	3/2/2025	66292	11725-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9638	VN022025021947	240602039210053	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	11	3/2/2025	145052	11725-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9639	VN022025038842	240602048210052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	2013	10/2/2025	114037	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9640	VN022025038046	240602048210054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	326	3/2/2025	121000	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9641	VN022025038047	240602048210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	327	3/2/2025	700750	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9642	VN022025037590	240602048210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1682	4/2/2025	86050	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9643	VN022025037587	240602048510045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1679	4/2/2025	382800	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9644	VN022025037588	240602048510046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1680	4/2/2025	430050	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9645	VN022025037589	240602048510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1681	4/2/2025	526600	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9646	VN022025038140	240602049410080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	420	3/2/2025	35400	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9647	VN022025038141	240602049410081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	421	3/2/2025	39750	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9692	VN022025006317	240602061710425	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	76	6/2/2025	17281	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9693	VN022025077164	240602061710426	1/2/2025	N	DC10	D	Misc. Vouchers	1100- LUDHIAN A	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 SANITATIO N	NT	V	84	11/2/2025	97293	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9694	VN022025077165	240602061710427	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	85	11/2/2025	691	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9695	VN022025077171	240602061710428	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	91	13/02/2025	6487	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9696	VN022025077172	240602061710429	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	92	13/02/2025	16540	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9697	VN022025077173	240602061710430	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	93	13/02/2025	7000	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9698	VN022025077192	240602061710431	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 SANITATIO N	NT	V	112	17/02/2025	9973	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9699	VN022025077186	240602061710432	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	106	14/02/2025	596	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9700	VN022025077193	240602061710434	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	113	18/02/2025	596	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9701	VN022025077197	240602061710435	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2215-WATER 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 SANITATIO N	NT	V	117	24/02/2025	19407	11948- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9702	VN022025073558	240602080610049	1/2/2025	N	DC09	C	Medical Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	2091	14/02/2025	9627	11225- HEADMASTE R	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9703	VN022025073559	240602080610050	1/2/2025	N	DC09	C	Medical Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	2092	14/02/2025	21862	11225- HEADMASTE R	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9704	VN022025073560	240602080610055	1/2/2025	N	DC09	C	Medical Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	2093	14/02/2025	22916	11225- HEADMASTE R	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9705	VN022025073561	240602080610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2094	14/02/2025	24162	11225- HEADMASTE R	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9706	VN022025037040	240602080610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1133	3/2/2025	124600	11225- HEADMASTE R	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9707	VN022025037041	240602080610060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1134	3/2/2025	1083997	11225- HEADMASTE R	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9708	VN022025028339	240602100094	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	7/2/2025	72	11054- TREASURY OFFICER	KHANNA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9709	VN022025028340	240602100095	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	7/2/2025	500	11054- TREASURY OFFICER	KHANNA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9710	VN022025028344	240602100096	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	10/2/2025	410	11054- TREASURY OFFICER	KHANNA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
9711	VN022025028345	240602100097	1/2/2025	N	DC03	D	Misc. Vouchers	1100- LUDHIAN A	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	10/2/2025	128	11054- TREASURY OFFICER	KHANNA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

9731	VN022025073545	240603018010097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2078	13/02/2025	7350	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9732	VN022025038223	240603018110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93600	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9733	VN022025038224	240603018110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	226900	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9734	VN022025038225	240603018110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	388550	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9735	VN022025038171	240603018210046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9736	VN022025038172	240603018210047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	939550	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9737	VN022025038261	240603018310055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	541	3/2/2025	543	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9738	VN022025038262	240603018310056	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	542	3/2/2025	1951	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9739	VN022025038263	240603018310057	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	543	3/2/2025	2048	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9740	VN022025038264	240603018310058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	544	3/2/2025	476	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9741	VN022025038265	240603018310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	344800	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9742	VN022025038266	240603018310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537600	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9743	VN022025038267	240603018310061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1037850	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9744	VN022025038201	240603018410067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577950	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9745	VN022025038202	240603018410068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	767450	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9746	VN022025038705	240603018410069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1896	6/2/2025	138236	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9747	VN022025038710	240603018410070	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1901	6/2/2025	6000	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9748	VN022025037567	240603018510085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35250	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9749	VN022025037568	240603018510086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	19900	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9750	VN022025037569	240603018510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	602300	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9795	VN022025038258	240603019610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9796	VN022025038259	240603019610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	993200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9797	VN022025038260	240603019610069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9798	VN022025038751	240603019710081	1/2/2025	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	1942	7/2/2025	10712	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9799	VN022025073562	240603019710082	1/2/2025	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	2095	14/02/2025	512621	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9800	VN022025073563	240603019710084	1/2/2025	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	2096	14/02/2025	5000	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9801	VN022025037571	240603019710085	1/2/2025	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	1663	4/2/2025	37800	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9802	VN022025037572	240603019710086	1/2/2025	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	1664	4/2/2025	67500	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9803	VN022025037573	240603019710087	1/2/2025	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	1665	4/2/2025	169750	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9804	VN022025037574	240603019710088	1/2/2025	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	1666	4/2/2025	311650	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9805	VN022025038752	240603019710089	1/2/2025	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	1943	7/2/2025	150150	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9806	VN022025038754	240603019710090	1/2/2025	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	1945	7/2/2025	280500	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9807	VN022025074385	240603019710091	1/2/2025	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	297	24/02/2025	128732	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9808	VN022025074384	240603019710092	1/2/2025	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	296	24/02/2025	77005	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9809	VN022025073672	240603019710094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2205	24/02/2025	23800	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9810	VN022025038276	240603019810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65550	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9811	VN022025038277	240603019810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	190250	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9812	VN022025038278	240603019810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	702750	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9813	VN022025038268	240603019910071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9814	VN022025038269	240603019910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	603050	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9815	VN022025038270	240603019910073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129900	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9816	VN022025038271	240603019910074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	749700	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9817	VN022025038205	240603020010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/2/2025	310650	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9818	VN022025038206	240603020010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/2/2025	217000	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9819	VN022025038207	240603020010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/2/2025	85200	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9820	VN022025038208	240603020010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/2/2025	56850	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9821	VN022025038209	240603020010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/2/2025	45300	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9822	VN022025038708	240603020010090	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-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	1899	6/2/2025	3130	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9823	VN022025038709	240603020010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1900	6/2/2025	700269	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9824	VN022025073668	240603020010092	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2201	24/02/2025	15000	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9825	VN022025074383	240603020010095	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	25008	11438-PRINCIPAL	GOVERNMENT COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9826	VN022025073729	240603020010096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2262	27/02/2025	23800	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
9827	VN022025038187	240603020110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9828	VN022025038188	240603020110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	289400	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9829	VN022025038191	240603020110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98550	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9830	VN022025038243	240603020110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	293050	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9875	VN022025038213	240603021110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	589300	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9876	VN022025038214	240603021110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	520350	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9877	VN022025038215	240603021110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	651350	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9878	VN022025038855	240603021110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2026	10/2/2025	98550	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9879	VN022025073596	240603021210078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2129	18/02/2025	22080	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9880	VN022025038161	240603021210102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25500	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9881	VN022025038162	240603021210103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9882	VN022025038163	240603021210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138600	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9883	VN022025038251	240603021210109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71150	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9884	VN022025038252	240603021210110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	433000	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9885	VN022025038253	240603021210111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	695850	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9886	VN022025000097	240603034310375	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	3/2/2025	46150	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9887	VN022025000098	240603034310376	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	98	3/2/2025	55950	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9888	VN022025000099	240603034310377	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	66250	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9889	VN022025000100	240603034310378	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	3/2/2025	68850	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9890	VN022025000101	240603034310379	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	77200	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9891	VN022025000102	240603034310380	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	80600	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9892	VN022025035809	240603034310381	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	81700	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9893	VN022025000103	240603034310382	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	87850	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9894	VN022025000104	240603034310383	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	98100	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9895	VN022025000105	240603034310384	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	109650	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9896	VN022025000106	240603034310385	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	126600	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9944	VN022025077043	240603034410303	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2210-MEDICAL 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	541	17/02/2025	64980	11594- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9945	VN022025077138	240603034410305	1/2/2025	N	DC06	C	Medical Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	06-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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	28/02/2025	5215	11594- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9946	VN022025005018	240603034510076	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	147	6/2/2025	29200	11655-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
9947	VN022025005019	240603034510077	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	148	6/2/2025	82900	11655-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
9948	VN022025005020	240603034510078	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	149	6/2/2025	121500	11655-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
9949	VN022025005021	240603034510079	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	150	6/2/2025	376940	11655-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
9950	VN022025005022	240603034510080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	151	6/2/2025	50000	11655-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
9951	VN022025074839	240603034510081	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	208	18/02/2025	1136000	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9952	VN022025076951	240603034610052	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	53	14/02/2025	180540	11010- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9953	VN022025047302	240603034610075	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	1	3/2/2025	53200	11010- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9954	VN022025047303	240603034610076	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	2	3/2/2025	100000	11010- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9955	VN022025047337	240603034610077	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	36	6/2/2025	833350	11010- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9956	VN022025076953	240603034610078	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	55	17/02/2025	4400	11010- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9957	VN022025076954	240603034610079	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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- OPERATIO N	NT	V	56	17/02/2025	39380	11010- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
9958	VN022025010188	240603036810197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	83200	11025- TEHSILDAR	PAYAL LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9959	VN022025001800	240603036810199	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	92100	11025- TEHSILDAR	PAYAL LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9960	VN022025010194	240603036810200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	102000	11025- TEHSILDAR	PAYAL LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9961	VN022025010195	240603036810201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	103460	11025- TEHSILDAR	PAYAL LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9962	VN022025010196	240603036810202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	114700	11025- TEHSILDAR	PAYAL LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
9963	VN022025001801	240603036810204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	230100	11025- TEHSILDAR	PAYAL LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

9964	VN022025001802	240603036810206	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	535050	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9965	VN022025027529	240603036810207	1/2/2025	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	3/2/2025	35648	11534-TEHSILDAR	TEHSILDAR PAYAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9966	VN022025027530	240603036810208	1/2/2025	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	3/2/2025	46832	11534-TEHSILDAR	TEHSILDAR PAYAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
9967	VN022025010193	240603036810209	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	146700	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9968	VN022025010238	240603036810210	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	4/2/2025	72750	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9969	VN022025001816	240603036810211	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	4/2/2025	79500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9970	VN022025010239	240603036810212	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	4/2/2025	291650	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9971	VN022025010265	240603036810213	1/2/2025	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	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	C	84	7/2/2025	156000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9972	VN022025074460	240603036810215	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	24/02/2025	52300	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9973	VN022025074461	240603036810217	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	24/02/2025	35810	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9974	VN022025073461	240603036810218	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	24/02/2025	18000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9975	VN022025073462	240603036810219	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	24/02/2025	18000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
9976	VN022025021971	240603038710060	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4/2/2025	15906	11724-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9977	VN022025021972	240603038710061	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4/2/2025	76950	11724-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9978	VN022025027600	240603038710063	1/2/2025	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	4/2/2025	26649	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
9979	VN022025074357	240603038710064	1/2/2025	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	269	18/02/2025	8730	11885-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DORAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9980	VN022025010189	240603045710100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	159194	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

9981	VN022025010190	240603045710101	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	103300	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9982	VN022025010191	240603045710102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	69850	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9983	VN022025010192	240603045710103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	121700	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9984	VN022025005023	240603045710108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	6/2/2025	132000	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9985	VN022025028341	240603045710109	1/2/2025	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	6	7/2/2025	28080	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
9986	VN022025028342	240603045710110	1/2/2025	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	7/2/2025	25800	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
9987	VN022025010270	240603045710111	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	10/2/2025	76374	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9988	VN022025073471	240603045710112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	27/02/2025	19190	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9989	VN022025073472	240603045710113	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	27/02/2025	7019	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
9990	VN022025038229	240603047410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52250	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9991	VN022025038230	240603047410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9992	VN022025038711	240603047410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	138300	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9993	VN022025038712	240603047410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	761400	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9994	VN022025038192	240603047510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9995	VN022025038193	240603047510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104400	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9996	VN022025038194	240603047510065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9997	VN022025038195	240603047510066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9998	VN022025038196	240603047510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254700	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9999	VN022025038164	240603047810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	11247-HEADMASTER	GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10000	VN022025038165	240603047810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	11247-HEADMASTER	GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10001	VN022025038166	240603047810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	331100	11247-HEADMASTER	GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10002	VN022025038210	240603080310035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233150	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10003	VN022025038211	240603080310036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	551600	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10004	VN022025038813	240603080410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	33950	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10005	VN022025038814	240603080410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	245600	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10006	VN022025038815	240603080410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	892450	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10007	VN022025038816	240603080410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	73700	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10008	VN022025073636	240603080410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2169	19/02/2025	76841	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10009	VN022025021949	240603083510028	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	95250	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10010	VN022025021950	240603083510029	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	102400	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10011	VN022025074549	240603083510030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	20/02/2025	2850	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10012	VN022025074550	240603083510031	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	20/02/2025	7992	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10013	VN022025028337	240603100032	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/2/2025	64	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
10014	VN022025075389	240603100033	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	14/02/2025	400	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
10015	VN022025075412	240603100034	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	18/02/2025	250	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
10016	VN022025075422	240603100035	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	25/02/2025	190	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
10017	VN022025033919	240603106010063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	19900	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10018	VN022025033920	240603106010064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	3/2/2025	227350	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

10019	VN022025033921	240603106010065	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	3/2/2025	196400	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10020	VN022025033988	240603106010066	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	6/2/2025	1310	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10021	VN022025033989	240603106010067	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	6/2/2025	9900	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10022	VN022025033990	240603106010068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	6/2/2025	1182	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10023	VN022025041162	240603106010069	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	6/2/2025	23200	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10024	VN022025041163	240603106010070	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/2/2025	26091	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10025	VN022025041164	240603106010071	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	6/2/2025	18441	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10026	VN022025033991	240603106010072	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	6/2/2025	22420	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10027	VN022025041165	240603106010073	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	10/2/2025	13900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10028	VN022025074991	240603106010074	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	17/02/2025	57600	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10029	VN022025074992	240603106010075	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	17/02/2025	77400	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10030	VN022025073837	240603106010076	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	187	17/02/2025	180	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10031	VN022025075004	240603106010077	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	25/02/2025	60000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
10032	VN022025037851	240604021310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133850	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10033	VN022025037852	240604021310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10034	VN022025038011	240604021310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335250	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10035	VN022025038012	240604021310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421000	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10058	VN022025037669	240604021810131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1761	4/2/2025	337950	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10059	VN022025037671	240604021810134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	341300	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10060	VN022025037672	240604021810135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	672226	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10061	VN022025037673	240604021810136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53700	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10062	VN022025037677	240604021810137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	103450	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10063	VN022025037678	240604021810138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10064	VN022025037897	240604021910048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10065	VN022025037899	240604021910049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	245300	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10066	VN022025037900	240604021910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	285000	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10067	VN022025037834	240604022010136	1/2/2025	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	114	3/2/2025	19900	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10068	VN022025037835	240604022010137	1/2/2025	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	115	3/2/2025	61950	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10069	VN022025037836	240604022010138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/2/2025	350400	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10070	VN022025037837	240604022010139	1/2/2025	N	DC09	A	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	117	3/2/2025	564375	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10071	VN022025038744	240604022010144	1/2/2025	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	1935	6/2/2025	56946	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10072	VN022025037917	240604022010145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/2/2025	2091100	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10073	VN022025037918	240604022010146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-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	3/2/2025	7385900	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10074	VN022025038853	240604022010148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2024	10/2/2025	70996	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10075	VN022025027672	240604022010149	1/2/2025	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	153	7/2/2025	315543	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
10076	VN022025038792	240604022010150	1/2/2025	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	1983	7/2/2025	20200	11243-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10077	VN022025037895	240604022110109	1/2/2025	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	175	3/2/2025	19900	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10078	VN022025037896	240604022110111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/2/2025	29200	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10079	VN022025037898	240604022110113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/2/2025	233600	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10080	VN022025037901	240604022110115	1/2/2025	N	DC09	A	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	181	3/2/2025	517600	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10081	VN022025037987	240604022110117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/2/2025	44800	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10082	VN022025037988	240604022110119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/2/2025	120400	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10083	VN022025038023	240604022110123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/2/2025	6091100	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10084	VN022025038025	240604022110124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/2/2025	2709050	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10085	VN022025037707	240604022110125	1/2/2025	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	1799	4/2/2025	118050	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10086	VN022025037695	240604022210309	1/2/2025	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	1787	4/2/2025	125100	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10087	VN022025037704	240604022210312	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1796	4/2/2025	97150	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10088	VN022025037705	240604022210313	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1797	4/2/2025	4310366	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10089	VN022025037706	240604022210314	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	4/2/2025	12030070	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10090	VN022025037708	240604022210315	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1800	4/2/2025	125100	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10091	VN022025037709	240604022210316	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1801	4/2/2025	525600	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10092	VN022025037710	240604022210317	1/2/2025	N	DC09	A	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	1802	4/2/2025	1309750	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10093	VN022025073604	240604022210321	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2137	18/02/2025	3374	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10094	VN022025074890	240604022210330	1/2/2025	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	259	27/02/2025	1000220	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
10095	VN022025037827	240604022310141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10096	VN022025037828	240604022310147	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74700	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10097	VN022025037829	240604022310148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10098	VN022025037830	240604022310149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10099	VN022025037977	240604022310152	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10100	VN022025037978	240604022310153	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132100	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10121	VN022025037869	240604022810122	1/2/2025	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	149	3/2/2025	298248	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10122	VN022025037870	240604022810123	1/2/2025	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	150	3/2/2025	988356	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10123	VN022025074836	240604022810124	1/2/2025	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	205	17/02/2025	340628	11951-DIRECTOR	GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
10124	VN022025074303	240604022810126	1/2/2025	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	24/02/2025	35629	11478-DIRECTOR	DIRECTOR SCIENCE AND RESEARCH COLLEGE, JAGROAN LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10125	VN022025074304	240604022810127	1/2/2025	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	24/02/2025	7464	11478-DIRECTOR	DIRECTOR SCIENCE AND RESEARCH COLLEGE, JAGROAN LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10126	VN022025074305	240604022810128	1/2/2025	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	24/02/2025	14524	11478-DIRECTOR	DIRECTOR SCIENCE AND RESEARCH COLLEGE, JAGROAN LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10127	VN022025074324	240604022810129	1/2/2025	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	376	28/02/2025	16292	11478-DIRECTOR	DIRECTOR SCIENCE AND RESEARCH COLLEGE, JAGROAN LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10128	VN022025038954	240604022810130	1/2/2025	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	2025	10/2/2025	56100	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10129	VN022025073694	240604022810131	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2227	24/02/2025	32060	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10130	VN022025073695	240604022810133	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2228	24/02/2025	20325	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10131	VN022025073696	240604022810134	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2229	24/02/2025	20175	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10132	VN022025073697	240604022810135	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2230	24/02/2025	15300	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10133	VN022025073698	240604022810138	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2231	24/02/2025	5100	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10134	VN022025073699	240604022810139	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2232	24/02/2025	17625	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
10135	VN022025073749	240604022810140	1/2/2025	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	2283	28/02/2025	41623	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

10158	VN022025037944	24060402310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	11522-HEADMASTER	GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10159	VN022025037849	240604023410052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10160	VN022025037850	240604023410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10161	VN022025037853	240604023410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	340500	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10162	VN022025037854	240604023410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	692900	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10163	VN022025038001	240604023510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	281100	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10164	VN022025038002	240604023510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107650	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10165	VN022025038003	240604023510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209000	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10166	VN022025038004	240604023510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275250	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10167	VN022025038005	240604023510074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	930800	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10168	VN022025037651	240604023610111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1743	4/2/2025	19900	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10169	VN022025037652	240604023610112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1744	4/2/2025	29850	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10170	VN022025037653	240604023610113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1745	4/2/2025	65600	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10171	VN022025037654	240604023610114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1746	4/2/2025	154850	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10172	VN022025037657	240604023610117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1749	4/2/2025	14845	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10173	VN022025037658	240604023610118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1750	4/2/2025	267450	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10174	VN022025037659	240604023610119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1751	4/2/2025	382650	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10175	VN022025037623	240604023710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	115950	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10176	VN022025037643	240604023710052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	4/2/2025	115450	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10177	VN022025037644	240604023710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1736	4/2/2025	479150	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10178	VN022025037645	240604023710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1737	4/2/2025	50700	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10179	VN022025037694	240604023710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10333	VN022025037945	240604026610102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	225	3/2/2025	670400	11400-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ACHHARWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10334	VN022025037946	240604026610103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	226	3/2/2025	606050	11354-HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10335	VN022025037947	240604026610104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	227	3/2/2025	314500	11329-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10336	VN022025037948	240604026610105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	228	3/2/2025	1147100	11264-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10337	VN022025037932	240604026710098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	212	3/2/2025	89500	11246-HEADMASTE R	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10338	VN022025037933	240604026710099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	213	3/2/2025	110800	11246-HEADMASTE R	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10339	VN022025037934	240604026710100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	214	3/2/2025	164300	11246-HEADMASTE R	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10340	VN022025037935	240604026710101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	215	3/2/2025	238100	11246-HEADMASTE R	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10341	VN022025037936	240604026710102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	216	3/2/2025	249950	11246-HEADMASTE R	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10342	VN022025037937	240604026710103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	217	3/2/2025	1200000	11246-HEADMASTE R	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10343	VN022025074837	240604026710104	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	206	17/02/2025	915427	11890-DISTRICT TREASURY OFFICER	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH	
10344	VN022025027643	240604026810044	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	124	6/2/2025	727058	11890-DISTRICT TREASURY OFFICER	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH	
10345	VN022025037959	240604026810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	239	3/2/2025	67350	11505-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10346	VN022025037960	240604026810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	240	3/2/2025	250050	11505-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10347	VN022025038022	240604026810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	302	3/2/2025	563250	11505-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10348	VN022025037938	240604026910038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	218	3/2/2025	282600	11339-HEADMASTE R	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10349	VN022025037939	240604026910039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	219	3/2/2025	42900	11339-HEADMASTE R	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10350	VN022025037624	240604027010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1716	4/2/2025	65600	11335-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10351	VN022025037631	240604027010059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1723	4/2/2025	110800	11335-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10352	VN022025037632	240604027010060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1724	4/2/2025	447800	11335-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10353	VN022025037838	240604027110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	118	3/2/2025	30650	11396-HEADMASTE R	GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10354	VN022025037839	240604027110059	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	119	3/2/2025	7032	11396-HEADMASTE R	GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10381	VN022025009279	240604033210429	1/2/2025	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	1	3/2/2025	258536	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10382	VN022025009280	240604033210430	1/2/2025	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	2	3/2/2025	545864	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10383	VN022025009292	240604033210432	1/2/2025	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	14	3/2/2025	41847	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10384	VN022025009293	240604033210433	1/2/2025	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	3/2/2025	411432	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10385	VN022025009325	240604033210436	1/2/2025	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	47	4/2/2025	551424	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10386	VN022025009327	240604033210437	1/2/2025	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	49	4/2/2025	55142	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10387	VN022025009294	240604033210439	1/2/2025	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	3/2/2025	733836	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10388	VN022025027617	240604033210440	1/2/2025	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	4/2/2025	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
10389	VN022025009328	240604033210441	1/2/2025	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	4/2/2025	93655	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10390	VN022025027618	240604033210442	1/2/2025	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	4/2/2025	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
10391	VN022025075082	240604033210443	1/2/2025	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	63	14/02/2025	178899	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10392	VN022025075083	240604033210444	1/2/2025	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	64	14/02/2025	150023	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
10393	VN022025000046	240604033310396	1/2/2025	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	3/2/2025	18000	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10394	VN022025000047	240604033310397	1/2/2025	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	47	3/2/2025	138100	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10395	VN022025000048	240604033310398	1/2/2025	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	48	3/2/2025	289300	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10396	VN022025000049	240604033310399	1/2/2025	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	49	3/2/2025	302850	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10397	VN022025000050	240604033310400	1/2/2025	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	50	3/2/2025	356458	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10398	VN022025000051	240604033310401	1/2/2025	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	51	3/2/2025	146041	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10399	VN022025000052	240604033310402	1/2/2025	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	52	3/2/2025	82900	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10400	VN022025000053	240604033310403	1/2/2025	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	53	3/2/2025	236400	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10401	VN022025000054	240604033310404	1/2/2025	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	54	3/2/2025	96980	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10402	VN022025000055	240604033310405	1/2/2025	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	55	3/2/2025	265650	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10403	VN022025000056	240604033310406	1/2/2025	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	56	3/2/2025	124458	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10404	VN022025000057	240604033310407	1/2/2025	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	57	3/2/2025	327146	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10405	VN022025000058	240604033310408	1/2/2025	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	58	3/2/2025	155540	11659-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

10454	VN022025035858	240604033410382	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	108500	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10455	VN022025035859	240604033410383	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	314800	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10456	VN022025075605	240604033410384	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	19/02/2025	685550	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10457	VN022025000413	240604033410385	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	6/2/2025	317180	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10458	VN022025000508	240604033410386	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	10/2/2025	800	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10459	VN022025000509	240604033410387	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	10/2/2025	229184	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10460	VN022025000414	240604033410388	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	24000	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10461	VN022025000415	240604033410389	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	6/2/2025	55000	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10462	VN022025035860	240604033410390	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	133617	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10463	VN022025000512	240604033410391	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	512	10/2/2025	16551	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10464	VN022025000513	240604033410392	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2210-MEDICAL AND 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	513	10/2/2025	3995	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10465	VN022025077071	240604033410393	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	569	19/02/2025	79500	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10466	VN022025077083	240604033410394	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	581	21/02/2025	80881	11597- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10467	VN022025000044	240604033510353	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	44	3/2/2025	21700	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10468	VN022025000045	240604033510354	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	462047	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10469	VN022025077073	240604033510357	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	571	20/02/2025	52080	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10470	VN022025000362	240604033510358	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	362	4/2/2025	170424	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10471	VN022025000363	240604033510359	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	84357	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10472	VN022025000364	240604033510362	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	21700	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10473	VN022025000365	240604033510363	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	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	4/2/2025	21700	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10474	VN022025000366	240604033510364	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	35048	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10475	VN022025000367	240604033510365	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	35400	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10476	VN022025000368	240604033510366	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	43400	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

10500	VN022025000511	240604033510391	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2210-MEDICAL AND 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	511	10/2/2025	5755	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10501	VN022025000514	240604033510393	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	10/2/2025	95792	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10502	VN022025000515	240604033510394	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	515	10/2/2025	85404	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10503	VN022025077021	240604033510395	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	11/2/2025	15863	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10504	VN022025077022	240604033510396	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	520	11/2/2025	6000	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10505	VN022025077044	240604033510397	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	18/02/2025	280818	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10506	VN022025077045	240604033510398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	543	18/02/2025	78260	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10507	VN022025077046	240604033510399	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	544	18/02/2025	36580	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10508	VN022025077047	240604033510400	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	545	18/02/2025	92587	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10509	VN022025077077	240604033510402	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	575	20/02/2025	96854	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10510	VN022025077074	240604033510403	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	572	20/02/2025	84357	11601- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10511	VN022025033907	240604033710109	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	3/2/2025	81950	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10512	VN022025033908	240604033710110	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	3/2/2025	97450	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10513	VN022025033909	240604033710111	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	3/2/2025	62896	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10514	VN022025033910	240604033710112	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	3/2/2025	69300	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10515	VN022025033992	240604033710113	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	101	6/2/2025	15981	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10516	VN022025033993	240604033710114	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	102	6/2/2025	29750	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10517	VN022025033994	240604033710115	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	103	6/2/2025	14000	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10518	VN022025073817	240604033710116	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	167	14/02/2025	1416	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

10519	VN022025073818	240604033710117	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	168	14/02/2025	20200	11641- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10520	VN022025073838	240604033810170	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	188	18/02/2025	20600	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10521	VN022025073839	240604033810171	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	189	18/02/2025	17500	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10522	VN022025073757	240604033810172	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	190	18/02/2025	15500	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10523	VN022025033911	240604033810175	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	3/2/2025	39800	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10524	VN022025033904	240604033810176	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	3/2/2025	123450	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10525	VN022025033905	240604033810177	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	336121	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10526	VN022025033906	240604033810178	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	1209100	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10527	VN022025073789	240604033810181	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	139	11/2/2025	1500	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10528	VN022025073758	240604033810183	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	191	18/02/2025	24640	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10529	VN022025073790	240604033810184	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	140	11/2/2025	19742	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10530	VN022025073791	240604033810185	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	141	11/2/2025	9290	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10531	VN022025073792	240604033810186	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	142	11/2/2025	20400	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10532	VN022025073793	240604033810187	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	143	11/2/2025	9600	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10533	VN022025073794	240604033810188	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	144	11/2/2025	30435	11630- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

10534	VN022025073795	240604033810189	1/2/2025	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	145	11/2/2025	14323	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10535	VN022025073796	240604033810190	1/2/2025	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	146	11/2/2025	71400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10536	VN022025073797	240604033810191	1/2/2025	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	147	11/2/2025	33600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10537	VN022025073798	240604033810192	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	148	11/2/2025	15634	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10538	VN022025073759	240604033810193	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	192	18/02/2025	24165	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10539	VN022025073760	240604033810194	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	193	18/02/2025	24810	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10540	VN022025073772	240604033810195	1/2/2025	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	205	20/02/2025	36237	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10541	VN022025073773	240604033810196	1/2/2025	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	206	20/02/2025	17053	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10542	VN022025073782	240604033810197	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	215	24/02/2025	2515	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10543	VN022025004882	240604033910083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	3/2/2025	74308	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10544	VN022025004883	240604033910084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	3/2/2025	107020	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10545	VN022025004884	240604033910085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	3/2/2025	127768	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10546	VN022025005078	240604033910087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	207	10/2/2025	174297	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10547	VN022025074358	240604033910088	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	270	18/02/2025	2110	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10548	VN022025074320	240604033910089	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	372	25/02/2025	585	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10549	VN022025047349	240604034010119	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	48	7/2/2025	990	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10550	VN022025047338	240604034010121	1/2/2025	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	6/2/2025	196264	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10551	VN022025047339	240604034010122	1/2/2025	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	6/2/2025	81344	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

10581	VN022025038871	240604034210780	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	106056	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10582	VN022025038872	240604034210781	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	2885500	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10583	VN022025038873	240604034210782	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	21954512	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10584	VN022025038874	240604034210783	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	13121287	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10585	VN022025038875	240604034210784	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	20647793	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10586	VN022025038876	240604034210785	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	86490	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10587	VN022025038877	240604034210786	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	3/2/2025	295298	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10588	VN022025038878	240604034210787	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIAN A	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	20	3/2/2025	183736	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10589	VN022025074684	240604034210788	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	251	21/02/2025	82222	11056-SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10590	VN022025038997	240604034210789	1/2/2025	N	DC02	C	Medical Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	139	6/2/2025	156646	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10591	VN022025038998	240604034210790	1/2/2025	N	DC02	C	Medical Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	140	6/2/2025	136997	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10592	VN022025074695	240604034210791	1/2/2025	N	DC02	C	Medical Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	262	24/02/2025	50009	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10593	VN022025005025	240604034210792	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	6/2/2025	76239	11056-SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10594	VN022025005026	240604034210793	1/2/2025	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	6/2/2025	165324	11056-SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10595	VN022025038999	240604034210795	1/2/2025	N	DC02	C	Medical Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	141	6/2/2025	184590	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10596	VN022025039000	240604034210796	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	6/2/2025	229032	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10597	VN022025039001	240604034210798	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	6/2/2025	544687	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10598	VN022025074696	240604034210799	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	263	24/02/2025	450859	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10599	VN022025074697	240604034210800	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	264	24/02/2025	280406	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10600	VN022025039002	240604034210801	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	144	6/2/2025	206148	11056-SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10601	VN022025039028	240604034210802	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB 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	10/2/2025	47712	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10602	VN022025074698	240604034210803	1/2/2025	N	DC02	C	Medical Vouchers	1100-LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	265	24/02/2025	182020	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10603	VN022025074699	240604034210804	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	24/02/2025	82099	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10604	VN022025074678	240604034210805	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	245	21/02/2025	325475	11056-SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10605	VN022025074649	240604034210806	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	216	18/02/2025	54620	11056-SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10606	VN022025074650	240604034210808	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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	217	18/02/2025	15000	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB

10607	VN022025074651	240604034210809	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	218	18/02/2025	147730	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10608	VN022025074652	240604034210810	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	219	18/02/2025	800	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10609	VN022025074653	240604034210811	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	220	18/02/2025	30015	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10610	VN022025074705	240604034210812	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	272	24/02/2025	19158	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10611	VN022025074640	240604034210813	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	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	207	14/02/2025	6528	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10612	VN022025074654	240604034210814	1/2/2025	N	DC02	B	Travel expenditure Vouchers	1100- LUDHIAN A	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	221	18/02/2025	15015	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10613	VN022025074700	240604034210815	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	267	24/02/2025	5000	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10614	VN022025074646	240604034210819	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	213	17/02/2025	267111	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10615	VN022025074647	240604034210820	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	214	17/02/2025	125288	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10616	VN022025074306	240604034210821	1/2/2025	N	DC07	C	Medical Vouchers	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	24/02/2025	90521	11056- SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
10617	VN022025074655	240604034210822	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	222	18/02/2025	10866	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10618	VN022025074656	240604034210823	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	223	18/02/2025	202164	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10619	VN022025074843	240604034210824	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	212	19/02/2025	1023820	11552- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
10620	VN022025074679	240604034210825	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	246	21/02/2025	242665	11056- SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10621	VN022025074706	240604034210826	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	273	24/02/2025	160440	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10622	VN022025074701	240604034210827	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	268	24/02/2025	11280	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10623	VN022025074702	240604034210828	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	269	24/02/2025	287730	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10624	VN022025074703	240604034210829	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	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	270	24/02/2025	154149	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10625	VN022025074685	240604034210830	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	252	21/02/2025	99282	11056- SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10626	VN022025074680	240604034210831	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	247	21/02/2025	554353	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10627	VN022025074727	240604034210832	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	294	27/02/2025	126042	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10628	VN022025074704	240604034210835	1/2/2025	N	DC02	C	Medical Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	271	24/02/2025	47132	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10629	VN022025074718	240604034210836	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	25/02/2025	352811	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10630	VN022025074719	240604034210837	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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	286	25/02/2025	426732	SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10631	VN022025074720	240604034210838	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	287	25/02/2025	229034	11056- SENIOR SUPERINTEN DENT OF POLICE	JAGRAON LUDHIANA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
10632	VN022025074721	240604034210843	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	288	25/02/2025	249582	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10633	VN022025074722	240604034210844	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	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	289	25/02/2025	24895	SENIOR SUPERINTEN DENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
10634	VN022025074728	240604034210845	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	295	27/02/2025					

10635	VN022025073460	240604036610198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	21/02/2025	300	11936- TEHSILDAR,J AGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
10636	VN022025073466	240604036610199	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	24/02/2025	823	11936- TEHSILDAR,J AGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
10637	VN022025073469	240604036610208	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	24/02/2025	823	11936- TEHSILDAR,J AGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
10638	VN022025073470	240604036610209	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	24/02/2025	540	11936- TEHSILDAR,J AGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
10639	VN022025073465	240604036710122	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	24/02/2025	17163	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10640	VN022025010258	240604036710123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	6/2/2025	38884	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10641	VN022025010259	240604036710124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	6/2/2025	55908	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10642	VN022025010260	240604036710125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	6/2/2025	116168	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10643	VN022025010261	240604036710126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	6/2/2025	136610	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10644	VN022025010262	240604036710127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	6/2/2025	267004	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10645	VN022025010263	240604036710128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	6/2/2025	375076	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10646	VN022025010264	240604036710129	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	6/2/2025	22306	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10647	VN022025005024	240604036710130	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	153	6/2/2025	504000	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10648	VN022025075427	240604036710131	1/2/2025	N	DC03	K	Refund Vouchers	1100- LUDHIAN A	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	66	27/02/2025	72900	11012- COLLECTOR,	JAGRAON LUDHIANA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
10649	VN022025074842	240604036710133	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	211	19/02/2025	975660	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
10650	VN022025073467	240604036710135	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	24/02/2025	4610	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

10651	VN022025073468	240604036710136	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	24/02/2025	45000	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10652	VN022025073459	240604036710137	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	19/02/2025	142180	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
10653	VN022025021975	240604038510060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	32	4/2/2025	169400	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10654	VN022025021976	240604038510061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	33	4/2/2025	66292	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10655	VN022025021977	240604038510062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	34	4/2/2025	78628	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10656	VN022025021978	240604038510063	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	35	4/2/2025	94204	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10657	VN022025021979	240604038510064	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	36	4/2/2025	305400	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10658	VN022025074547	240604038510065	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	51	17/02/2025	84700	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10659	VN022025074548	240604038510066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	52	17/02/2025	305400	11728- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10660	VN022025021982	240604038610049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	6/2/2025	74700	11729- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10661	VN022025021983	240604038610050	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	6/2/2025	74850	11729- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10662	VN022025021984	240604038610051	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	6/2/2025	128450	11729- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10663	VN022025021985	240604038610052	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	42	6/2/2025	94600	11729- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10664	VN022025037635	240604048910034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1727	4/2/2025	118900	11545- HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10665	VN022025037636	240604048910035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1728	4/2/2025	417650	11545- HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10666	VN022025037831	240604049010061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	111	3/2/2025	70800	11289- HEADMASTE R	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10667	VN022025037916	240604049010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	196	3/2/2025	118900	11289- HEADMASTE R	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10668	VN022025037930	240604049010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	210	3/2/2025	361250	11289- HEADMASTE R	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10669	VN022025037670	240604049110029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1762	4/2/2025	70800	11287- HEADMASTE R	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10670	VN022025037688	240604049110031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1780	4/2/2025	268200	11287- HEADMASTE R	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10671	VN022025073553	240604049210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2086	13/02/2025	138788	11264- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10672	VN022025037926	240604049210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10673	VN022025037927	240604049210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	606200	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10674	VN022025037928	240604049210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46650	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10675	VN022025037929	240604049210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10676	VN022025037690	240604049210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1018250	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10677	VN0220250373570	240604049310023	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	54100	11282-HEADMASTER	GOVT. HIGH SCHOOL, PATTIMULTANI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10678	VN0220250373571	240604049310025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	383050	11282-HEADMASTER	GOVT. HIGH SCHOOL, PATTIMULTANI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10679	VN022025038021	240604080210045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10680	VN022025037699	240604080210054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	541261	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10681	VN022025037650	240604080710041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1742	4/2/2025	29100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10682	VN022025038646	240604080710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	107050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10683	VN022025038647	240604080710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	260400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10684	VN022025033912	240604106810057	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	108250	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10685	VN022025033913	240604106810059	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	315450	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10686	VN022025074989	240604106810060	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	14/02/2025	21900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
10687	VN022025073815	240604106810061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	14/02/2025	720	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10688	VN022025073816	240604106810062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	166	14/02/2025	820	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10689	VN022025073771	240604106810063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	204	20/02/2025	2307721	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10690	VN022025074993	240604106810064	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	18/02/2025	106275	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

10691	VN022025074994	240604106810065	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	18/02/2025	159680	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
10692	VN022025074995	240604106810066	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	21/02/2025	53242	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
10693	VN022025075002	240604106810067	1/2/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	24/02/2025	60000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
10694	VN022025037075	240605007810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10695	VN022025037076	240605007810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	177950	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10696	VN022025037077	240605007810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	409350	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10697	VN022025037078	240605007810060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	567200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10698	VN022025037118	240605008210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143900	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10699	VN022025037119	240605008210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	314500	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10700	VN022025037120	240605008210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	426000	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10701	VN022025037121	240605008210087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	506200	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10702	VN022025037122	240605008210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	540800	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10703	VN022025037171	240605008210089	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1264	3/2/2025	6193	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10704	VN022025037226	240605009110114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77600	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10705	VN022025037227	240605009110115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10706	VN022025037228	240605009110116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10707	VN022025037229	240605009110117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10708	VN022025037134	240605009110120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10709	VN022025037135	240605009110121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275900	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10710	VN022025037136	240605009110122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10711	VN022025037137	240605009110123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10820	VN022025037257	240605028510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	633950	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDIRAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10821	VN022025073605	240605028510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2138	18/02/2025	38437	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDIRAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10822	VN022025073606	240605028510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2139	18/02/2025	68699	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDIRAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10823	VN022025037117	240605028510090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1200	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDIRAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10824	VN022025037158	240605028610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	182750	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10825	VN022025037159	240605028610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	330000	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10826	VN022025037160	240605028610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	388491	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10827	VN022025037161	240605028610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	488850	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10828	VN022025037248	240605028710065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10829	VN022025037249	240605028710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137584	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10830	VN022025037250	240605028710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10831	VN022025037251	240605028710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	399872	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10832	VN022025037138	240605028810049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAIARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10833	VN022025037139	240605028810050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	609750	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAIARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10834	VN022025037204	240605028810051	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1296	3/2/2025	1951	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAIARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10835	VN022025037205	240605028810052	1/2/2025	N	DC09	F	Fully vouches Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1297	3/2/2025	543	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAIARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10836	VN022025037206	240605028810053	1/2/2025	N	DC09	F	Fully vouches Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1298	3/2/2025	476	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAIARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10837	VN022025037207	240605028810054	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1299	3/2/2025	2048	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAIARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10838	VN022025037261	240605028910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	388500	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10839	VN022025037262	240605028910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	438350	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10862	VN022025037213	240605029310045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1305	3/2/2025	2773	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10863	VN022025037218	240605029310050	1/2/2025	N	DC09	D	Misc. Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1310	3/2/2025	2048	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10864	VN022025037219	240605029310051	1/2/2025	N	DC09	D	Misc. Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1311	3/2/2025	1951	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10865	VN022025037220	240605029310052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1312	3/2/2025	543	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10866	VN022025037221	240605029310053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1313	3/2/2025	476	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10867	VN022025037072	240605029310054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1165	3/2/2025	64200	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10868	VN022025037073	240605029310055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1166	3/2/2025	52250	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10869	VN022025037190	240605029310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1282	3/2/2025	240800	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10870	VN022025037191	240605029310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1283	3/2/2025	825450	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10871	VN022025037179	240605029410057	1/2/2025	N	DC09	D	Misc. Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1272	3/2/2025	1951	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10872	VN022025037180	240605029410058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1273	3/2/2025	476	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10873	VN022025037181	240605029410059	1/2/2025	N	DC09	D	Misc. Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1274	3/2/2025	2048	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10874	VN022025037182	240605029410060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1275	3/2/2025	543	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10875	VN022025038726	240605029410063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1917	6/2/2025	58500	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10876	VN022025038727	240605029410064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1918	6/2/2025	36450	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10877	VN022025038728	240605029410065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1919	6/2/2025	260750	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10878	VN022025038729	240605029410066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1920	6/2/2025	1022950	11259- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10879	VN022025037223	240605029510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1315	3/2/2025	30750	11545- HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10880	VN022025037162	240605029510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1255	3/2/2025	231200	11545- HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10925	VN022025038652	240605030510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	54100	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10926	VN022025038653	240605030510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	55100	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10927	VN022025038654	240605030510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	255350	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10928	VN022025038655	240605030510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	413700	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10929	VN022025038656	240605030510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	674850	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10930	VN022025027645	240605030510105	1/2/2025	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	6/2/2025	58830	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
10931	VN022025037074	240605030610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	364650	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10932	VN022025037079	240605030610080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	347300	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10933	VN022025037086	240605030610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142850	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10934	VN022025037090	240605030610082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219950	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10935	VN022025037243	240605030710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10936	VN022025037244	240605030710057	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1336	3/2/2025	5716	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10937	VN022025037177	240605030710062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10938	VN022025037178	240605030710063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	778300	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10939	VN022025077120	240605034710421	1/2/2025	N	DC06	F	Fully vouchered 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	618	24/02/2025	35066	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10940	VN022025000419	240605034710470	1/2/2025	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	419	6/2/2025	18000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10941	VN022025000420	240605034710471	1/2/2025	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	420	6/2/2025	72164	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10942	VN022025000421	240605034710474	1/2/2025	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	421	6/2/2025	101400	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10943	VN022025000422	240605034710475	1/2/2025	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	6/2/2025	111300	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10944	VN022025000423	240605034710476	1/2/2025	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	423	6/2/2025	134250	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10945	VN022025000424	240605034710477	1/2/2025	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	424	6/2/2025	167650	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10946	VN022025000425	240605034710478	1/2/2025	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	425	6/2/2025	171000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

11016	VN022025000267	240605034810635	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	138440	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11017	VN022025074375	240605034910059	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	287	19/02/2025	7080	11658-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11018	VN022025074379	240605034910060	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	291	20/02/2025	8442	11658-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11019	VN022025004946	240605034910061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	75	3/2/2025	123100	11658-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11020	VN022025004947	240605034910062	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	76	3/2/2025	80500	11658-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11021	VN022025004948	240605034910063	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	77	3/2/2025	19900	11658-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11022	VN022025074359	240605034910065	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	271	18/02/2025	115	11658-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11023	VN022025004938	240605035010074	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	67	3/2/2025	82632	11657-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11024	VN022025004939	240605035010075	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	68	3/2/2025	46150	11657-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11025	VN022025004940	240605035010076	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	69	3/2/2025	29200	11657-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11026	VN022025004941	240605035010077	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	70	3/2/2025	29200	11657-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11027	VN022025005079	240605035010078	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	208	10/2/2025	992916	11657-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11028	VN022025074356	240605035010079	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	268	17/02/2025	712	11657-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11029	VN022025047331	240605035110065	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	30	3/2/2025	35400	11943- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
11030	VN022025047332	240605035110066	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	31	3/2/2025	55300	11943- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
11031	VN022025047333	240605035110067	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	32	3/2/2025	87850	11943- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
11032	VN022025047334	240605035110068	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	33	3/2/2025	110400	11943- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
11033	VN022025047335	240605035110069	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	34	3/2/2025	357350	11943- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
11034	VN022025047345	240605035110070	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIAN A	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- OPERATIO N	NT	V	44	6/2/2025	39380	11943- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
11035	VN022025004944	240605036910100	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	3/2/2025	462000	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

11036	VN022025004945	240605036910101	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	74	3/2/2025	26000	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11037	VN022025010232	240605036910102	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	3/2/2025	117034	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11038	VN022025010233	240605036910103	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	3/2/2025	118200	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11039	VN022025010234	240605036910104	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	3/2/2025	255150	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11040	VN022025010235	240605036910105	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	3/2/2025	273100	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11041	VN022025010257	240605036910108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	6/2/2025	29545	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11042	VN022025073456	240605036910109	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	112	13/02/2025	124908	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11043	VN022025073457	240605036910110	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	14/02/2025	1645	11042- S.D.M.,RAJKO T	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11044	VN022025001810	240605037010145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	75000	11023- TEHSILDAR	RAIKOT LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11045	VN022025010229	240605037010146	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	3/2/2025	80950	11947- TEHSILDAR	RAIKOT LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11046	VN022025010230	240605037010147	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	3/2/2025	166100	11947- TEHSILDAR	RAIKOT LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11047	VN022025001811	240605037010148	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	338600	11023- TEHSILDAR	RAIKOT LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11048	VN022025010231	240605037010149	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	3/2/2025	465650	11947- TEHSILDAR	RAIKOT LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11049	VN022025001812	240605037010150	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	859210	11023- TEHSILDAR	RAIKOT LUDHIANA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11050	VN022025027591	240605037010151	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	72	3/2/2025	44452	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
11051	VN022025027592	240605037010152	1/2/2025	N	PN13	O	Pension Voucher	1100- LUDHIAN A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	73	3/2/2025	39411	11890- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

11052	VN022025027593	240605037010153	1/2/2025	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	3/2/2025	32894	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
11053	VN022025010236	240605037010154	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	724113	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11054	VN022025010237	240605037010155	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	724500	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11055	VN022025073454	240605037010156	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	13/02/2025	1550	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11056	VN022025073455	240605037010157	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	13/02/2025	1350	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
11057	VN022025021948	240605038810038	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	3/2/2025	73600	11730-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11058	VN022025021986	240605038810039	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	10/2/2025	37822	11730-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11059	VN022025021987	240605038810040	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	10/2/2025	73600	11730-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11060	VN022025021988	240605038810041	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10/2/2025	106300	11730-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11061	VN022025021989	240605038810042	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10/2/2025	37822	11730-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11062	VN022025021973	240605038910030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4/2/2025	29100	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11063	VN022025021974	240605038910031	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4/2/2025	89850	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11064	VN022025074555	240605038910032	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	24/02/2025	74700	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11065	VN022025037058	240605047310054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11066	VN022025037059	240605047310055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11067	VN022025037060	240605047310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11068	VN022025037130	240605047310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	417650	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11069	VN022025037056	240605047610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	11201-HEADMASTER	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11070	VN022025037057	240605047610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	11201-HEADMASTER	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11071	VN022025037128	240605047610058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	367450	11201-HEADMASTER	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11072	VN022025037129	240605047610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	567750	11201-HEADMASTER	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11073	VN022025037055	240605047910042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMILUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11074	VN022025037145	240605047910049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	226750	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMILUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11075	VN022025037146	240605047910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229850	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMILUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11076	VN022025037061	240605048010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11077	VN022025037062	240605048010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62750	11178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11078	VN022025037131	240605048010074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	300900	11793-HEADMASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11079	VN022025037147	240605048010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	729000	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11080	VN022025027615	240605048310076	1/2/2025	N	PN13	O	Pension Voucher	1100-LUDHIAN A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	4/2/2025	20959	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
11081	VN022025037596	240605048310077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11082	VN022025037597	240605048310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	67350	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11083	VN022025037598	240605048310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11084	VN022025037599	240605048310080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	405950	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11085	VN022025037051	240605048810060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63800	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11086	VN022025037052	240605048810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11087	VN022025037053	240605048810062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132100	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11088	VN022025037054	240605048810063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	870486	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11089	VN022025037183	240605049710040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	11545-HEADMASTER	G.H.S,KHERI JHAMERILUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11090	VN022025037184	240605049710041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241500	11545-HEADMASTER	G.H.S,KHERI JHAMERILUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11091	VN022025037237	240605055610177	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	3/2/2025	36300	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11092	VN022025037238	240605055610178	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	3/2/2025	50750	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11093	VN022025037239	240605055610179	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	3/2/2025	125200	11792-HEADMASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11094	VN022025037259	240605055610183	1/2/2025	N	DC09	A	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	1351	3/2/2025	98562	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11095	VN022025037260	240605055610184	1/2/2025	N	DC09	A	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	1352	3/2/2025	374547	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11096	VN022025037071	240605055610186	1/2/2025	N	DC09	A	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	1164	3/2/2025	411711	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11097	VN022025037605	240605055610187	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	4/2/2025	1162850	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11098	VN022025037606	240605055610188	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	4/2/2025	3754600	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11099	VN022025037607	240605055610189	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	4/2/2025	9082650	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11100	VN022025037608	240605055610190	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	4/2/2025	29200	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11101	VN022025073607	240605055610191	1/2/2025	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	18/02/2025	79379	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11102	VN022025073608	240605055610192	1/2/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2141	18/02/2025	19944	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11103	VN022025073706	240605055610193	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2239	24/02/2025	35400	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11104	VN022025037106	240605080810038	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1199	3/2/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11105	VN022025037107	240605080810039	1/2/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1200	3/2/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11106	VN022025037108	240605080810040	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1201	3/2/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11107	VN022025037109	240605080810041	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1202	3/2/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11108	VN022025037192	240605080810042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11109	VN022025037193	240605080810043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11110	VN022025037194	240605080810044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	425600	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11111	VN022025074551	240605081010011	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	20/02/2025	89850	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAIKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11112	VN022025004942	240605081410040	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	3/2/2025	75650	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

11113	VN022025004943	240605081410041	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	3/2/2025	75850	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11114	VN022025037208	240605094110035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58216	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11115	VN022025037258	240605094110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11116	VN022025037169	240605094110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	711800	11321-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11117	VN022025037170	240605094110052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452750	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11118	VN022025038665	240605094110053	1/2/2025	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	1856	6/2/2025	31495	11792-HEADMASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11119	VN022025037209	240605105710078	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1301	3/2/2025	62240	11791-HEADMASTER	GOVT HIGH SCHOOL, RATANHEDI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11120	VN022025037264	240605105710091	1/2/2025	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	1356	3/2/2025	282550	11111-HEADMASTER	AJITSAR KHALSA HIGH SCHOOL, JANGARPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11121	VN022025037265	240605105710092	1/2/2025	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	1357	3/2/2025	83200	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11122	VN022025037266	240605105710093	1/2/2025	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	1358	3/2/2025	19900	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11123	VN022025037267	240605105710094	1/2/2025	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	1359	3/2/2025	56100	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11124	VN022025037268	240605105710095	1/2/2025	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	1360	3/2/2025	56100	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11125	VN022025037269	240605105710096	1/2/2025	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	1361	3/2/2025	56100	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11126	VN022025037270	240605105710097	1/2/2025	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	1362	3/2/2025	56100	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11127	VN022025037046	240605105710098	1/2/2025	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	1139	3/2/2025	177177	11090-HEADMASTER	DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11128	VN022025038657	240605105710099	1/2/2025	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	1848	6/2/2025	4956	61002-HEADMASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11129	VN022025038658	240605105710100	1/2/2025	N	DC09	D	Misc. 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	16-PUBLICATIONS	05-EDUCATION	NT	V	1849	6/2/2025	997	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11130	VN022025038731	240605105710102	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1922	6/2/2025	31830	11793-HEADMASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11131	VN022025073572	240605105710103	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V		2106	14/02/2025	15710	11292- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11132	VN022025073702	240605105710104	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		2235	24/02/2025	10555	11354- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11133	VN022025073703	240605105710105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		2236	24/02/2025	3000	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11134	VN022025073704	240605105710106	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		2237	24/02/2025	1500	11401- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11135	VN022025073705	240605105710107	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		2238	24/02/2025	26445	11356- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11136	VN022025033959	240605118110057	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		68	3/2/2025	108250	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11137	VN022025033960	240605118110058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		69	3/2/2025	163850	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11138	VN022025033961	240605118110059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		70	3/2/2025	73250	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11139	VN022025033986	240605118110060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		95	4/2/2025	6909	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11140	VN022025033987	240605118110061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		96	4/2/2025	3251	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11141	VN022025034016	240605118110062	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		125	7/2/2025	21770	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11142	VN022025034017	240605118110063	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		126	7/2/2025	9680	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11143	VN022025073783	240605118110064	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		216	24/02/2025	1800	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11144	VN022025074998	240605118110065	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V		20	21/02/2025	20400	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

11145	VN022025073784	240605118110067	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	217	24/02/2025	23955	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11146	VN022025073785	240605118110068	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1100- LUDHIAN A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	218	24/02/2025	14260	11784- PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11147	VN022025075005	240605118110069	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	27	25/02/2025	200200	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11148	VN022025075006	240605118110070	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	28	25/02/2025	135134	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11149	VN022025075007	240605118110071	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	29	25/02/2025	29582	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11150	VN022025075008	240605118110072	1/2/2025	N	DC02	D	Misc. Vouchers	1100- LUDHIAN A	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	30	27/02/2025	43500	11049- DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11151	VN022025068244	240700000110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1488	21/02/2025	259003	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11152	VN022025019186	240700000110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	724	3/2/2025	58500	13330- BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11153	VN022025019187	240700000110092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	725	3/2/2025	317650	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11154	VN022025019188	240700000110093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	726	3/2/2025	812922	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11155	VN022025019189	240700000110094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	727	3/2/2025	874100	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11156	VN022025019190	240700000110095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	728	3/2/2025	876470	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11157	VN022025019191	240700000110096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	729	3/2/2025	978750	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11158	VN022025054029	240700000110097	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	290	21/02/2025	548915	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11159	VN022025068252	240700000110098	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1496	21/02/2025	5000	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11160	VN022025019624	240700000210078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1168	6/2/2025	40500	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11161	VN022025019625	240700000210080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1169	6/2/2025	198650	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11162	VN022025019626	240700000210081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1170	6/2/2025	562450	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11163	VN022025019627	240700000210082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1171	6/2/2025	905824	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11164	VN022025019628	240700000210083	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1172	6/2/2025	5168	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11165	VN022025019599	240700000210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	87700	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11166	VN022025019393	240700000310141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11167	VN022025019394	240700000310142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11168	VN022025019395	240700000310143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55100	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11169	VN022025019396	240700000310144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114100	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11170	VN022025019397	240700000310145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11171	VN022025019398	240700000310146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	225650	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11172	VN022025019399	240700000310147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	478498	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11173	VN022025019400	240700000310148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	829800	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11174	VN022025019401	240700000310149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1675698	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11175	VN022025005377	240700000310150	1/2/2025	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	204	7/2/2025	34933	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11176	VN022025068330	240700000310151	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1574	25/02/2025	8000	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11177	VN022025019228	240700000410119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65400	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11178	VN022025019232	240700000410120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73650	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11179	VN022025019234	240700000410121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11180	VN022025019265	240700000410122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1399100	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11181	VN022025019268	240700000410123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	345600	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11182	VN022025019271	240700000410124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	914844	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11183	VN022025019273	240700000410125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	388250	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11184	VN022025019305	240700000410126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178100	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11185	VN022025019383	240700000410127	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	927	3/2/2025	5430	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11186	VN022025052917	240700000410128	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	20945	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11187	VN022025019332	240700000510175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123114	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11188	VN022025019333	240700000510176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155100	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11189	VN022025019334	240700000510177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168900	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11190	VN022025019335	240700000510178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1575776	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11191	VN022025019423	240700000510179	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1714554	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11192	VN022025019424	240700000510180	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2103072	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11193	VN022025019425	240700000510181	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2531460	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11194	VN022025019428	240700000510182	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5487083	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11195	VN022025068122	240700000510183	1/2/2025	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	13/02/2025	25600	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11196	VN022025052835	240700000510184	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	13/02/2025	47313	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11197	VN022025052836	240700000510185	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	13/02/2025	16531	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11198	VN022025068123	240700000510186	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1367	13/02/2025	9204	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11199	VN022025068190	240700000510187	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	3634	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11200	VN022025052924	240700000510188	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	7218	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11201	VN022025052925	240700000510189	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	25640	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11202	VN022025068300	240700000510190	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1544	24/02/2025	5000	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11203	VN022025068386	240700000510191	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1630	27/02/2025	1090	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11204	VN022025019681	240700000610110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	34245	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11205	VN022025019416	240700000610115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50150	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11206	VN022025019417	240700000610116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52368	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11207	VN022025019418	240700000610117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11208	VN022025019419	240700000610118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1202800	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11209	VN022025019204	240700000610119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2929700	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11210	VN022025019244	240700000610120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2222238	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11211	VN022025019306	240700000610121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1009792	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11212	VN022025019664	240700000610122	1/2/2025	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	1207	6/2/2025	26150	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11213	VN022025052801	240700000610124	1/2/2025	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	342	17/02/2025	12381	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11214	VN022025052802	240700000610125	1/2/2025	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	343	17/02/2025	5873	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11215	VN022025019167	240700000710060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11216	VN022025019168	240700000710062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11217	VN022025019169	240700000710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1807716	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11218	VN022025019392	240700000710064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11219	VN022025019155	240700000810083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37802	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11220	VN022025019156	240700000810084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125950	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11221	VN022025019157	240700000810085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	184400	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11222	VN022025019158	240700000810086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	473500	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11223	VN022025019159	240700000810087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	557450	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11224	VN022025019160	240700000810088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	920450	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11225	VN022025068179	240700000810089	1/2/2025	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	1423	17/02/2025	34977	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11226	VN022025068313	240700000810091	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1557	24/02/2025	3500	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11227	VN022025019346	240700000910136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	890	3/2/2025	172956	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11228	VN022025019347	240700000910137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	891	3/2/2025	481338	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11229	VN022025019348	240700000910138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	892	3/2/2025	2040096	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11230	VN022025019349	240700000910139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	893	3/2/2025	1764402	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11231	VN022025019350	240700000910140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	894	3/2/2025	2125488	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11232	VN022025019351	240700000910141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	895	3/2/2025	81738	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11233	VN022025019352	240700000910142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	896	3/2/2025	63246	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11234	VN022025019353	240700000910143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	897	3/2/2025	114898	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11235	VN022025019390	240700000910144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	934	3/2/2025	108850	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11236	VN022025019391	240700000910145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	935	3/2/2025	170400	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11237	VN022025068245	240700000910146	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1489	21/02/2025	9972	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11238	VN022025019161	240700001010090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	699	3/2/2025	108250	13320- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11239	VN022025019162	240700001010091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	700	3/2/2025	582850	13320- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11240	VN022025019163	240700001010092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	701	3/2/2025	622769	13320- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11241	VN022025019164	240700001010093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	702	3/2/2025	203000	13320- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11242	VN022025019165	240700001010094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	703	3/2/2025	1605412	13320- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11243	VN022025019166	240700001010095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	704	3/2/2025	50700	13320- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11244	VN022025052854	240700001110078	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	14/02/2025	11548	13452- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
11245	VN022025052818	240700001110090	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11/2/2025	50434	13452- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
11246	VN022025019522	240700001110097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1066	4/2/2025	4290	13270- HEADMASTE R	G.H.S., LACHKANI PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

11247	VN022025019415	240700001110099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	184400	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11248	VN022025019483	240700001110105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	70600	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11249	VN022025019484	240700001110106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	221000	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11250	VN022025019485	240700001110107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	414000	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11251	VN022025019486	240700001110108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	524400	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11252	VN022025019487	240700001110109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	597350	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11253	VN022025019490	240700001110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	371850	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11254	VN022025052923	240700001110111	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	22139	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
11255	VN022025019289	240700001210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178012	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11256	VN022025019290	240700001210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1795987	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11257	VN022025019291	240700001210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	780602	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11258	VN022025019292	240700001210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90638	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11259	VN022025019293	240700001210101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1079813	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11260	VN022025019294	240700001210102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70830	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11261	VN022025019272	240700001210103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144010	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11262	VN022025005355	240700001210106	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	25600	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11263	VN022025068258	240700001210107	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1502	21/02/2025	500	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11264	VN022025019729	240700001310099	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1272	7/2/2025	10724	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11265	VN022025019206	240700001310100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11266	VN022025019207	240700001310101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123650	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11267	VN022025019208	240700001310102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	332500	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11268	VN022025019209	240700001310103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1106328	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11269	VN022025019210	240700001310104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1844800	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11270	VN022025019212	240700001310105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1796772	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11271	VN022025027913	240700001310106	1/2/2025	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	110	7/2/2025	214515	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11272	VN02202505378	240700001310107	1/2/2025	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	205	7/2/2025	45251	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11273	VN022025052837	240700001310108	1/2/2025	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	291	13/02/2025	27213	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11274	VN022025052838	240700001310109	1/2/2025	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	292	13/02/2025	38450	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11275	VN022025052839	240700001310110	1/2/2025	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	293	13/02/2025	32825	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11276	VN022025052840	240700001310111	1/2/2025	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	294	13/02/2025	33425	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11277	VN022025052980	240700001310113	1/2/2025	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	463	24/02/2025	14400	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11278	VN022025052982	240700001310114	1/2/2025	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	465	24/02/2025	27529	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11279	VN022025052983	240700001310115	1/2/2025	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	466	24/02/2025	36570	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11280	VN022025019606	240700001410142	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1150	6/2/2025	3324	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11281	VN022025019607	240700001410143	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1151	6/2/2025	3324	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11282	VN022025019014	240700001410162	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11283	VN022025019015	240700001410165	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11284	VN0220250505239	240700001410168	1/2/2025	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	66	3/2/2025	54380	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11285	VN022025019328	240700001410169	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50061	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11286	VN022025019602	240700001410174	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	289300	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11287	VN022025019603	240700001410175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	528800	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11288	VN022025019604	240700001410176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	533150	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11289	VN022025019619	240700001410177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1046545	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11290	VN022025019605	240700001410178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1219200	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11291	VN022025068219	240700001410180	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	78197	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11292	VN022025052798	240700001510062	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	88986	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11293	VN022025019261	240700001510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11294	VN022025019262	240700001510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195350	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11295	VN022025019263	240700001510065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	578750	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11296	VN022025019264	240700001510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1534100	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11297	VN022025019302	240700001510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1946947	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11298	VN022025019684	240700001510068	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1227	6/2/2025	7000	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11299	VN022025019095	240700001610105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11300	VN022025019096	240700001610106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65858	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11301	VN022025019097	240700001610107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168100	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11302	VN022025019098	240700001610108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	273650	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11303	VN022025019099	240700001610109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	379120	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11304	VN022025019100	240700001610110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1214550	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11305	VN022025019222	240700001710093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78758	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11306	VN022025019223	240700001710094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1342750	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11328	VN022025019299	240700001910093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1005500	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11329	VN022025019300	240700001910094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11330	VN022025019301	240700001910095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64950	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11331	VN022025019426	240700001910096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11332	VN022025019214	240700002110108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178150	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11333	VN022025019215	240700002110109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227000	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11334	VN022025019216	240700002110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	666098	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11335	VN022025019238	240700002110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	420700	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11336	VN022025019239	240700002110112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	817078	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11337	VN022025019246	240700002110113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11338	VN022025005374	240700002110114	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26000	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11339	VN022025005375	240700002110115	1/2/2025	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	7/2/2025	17000	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11340	VN022025005376	240700002110116	1/2/2025	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	7/2/2025	25600	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11341	VN022025019620	240700002210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	86650	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11342	VN022025052916	240700002210047	1/2/2025	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	399	24/02/2025	35494	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
11343	VN022025019692	240700002210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	153050	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11344	VN022025019693	240700002210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	496750	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11345	VN022025068329	240700002210051	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1573	25/02/2025	2500	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11346	VN022025019130	240700002310088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11347	VN022025019131	240700002310089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	432450	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11348	VN022025019132	240700002310090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	495250	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11349	VN022025019133	240700002310092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30074	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11350	VN022025019134	240700002310093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11351	VN022025019337	240700002310095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1360636	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11352	VN022025068337	240700002310096	1/2/2025	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	1581	25/02/2025	1620	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11353	VN022025019516	240700002410145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	155100	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11354	VN022025019517	240700002410146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	105114	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11355	VN022025019526	240700002410147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	166900	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11356	VN022025019527	240700002410148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3729427	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11357	VN022025019528	240700002410149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2376076	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11358	VN022025019529	240700002410150	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1241734	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11359	VN022025019530	240700002410151	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2816556	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11360	VN022025019531	240700002410152	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1983228	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11361	VN022025053923	240700002410154	1/2/2025	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	14/02/2025	16640	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11362	VN022025054006	240700002410155	1/2/2025	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	18/02/2025	1199862	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11363	VN022025052879	240700002410156	1/2/2025	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	362	17/02/2025	207256	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11364	VN022025068308	240700002410157	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	19222	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11365	VN022025053035	240700002410158	1/2/2025	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	518	24/02/2025	225461	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11366	VN022025005268	240700002510182	1/2/2025	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	95	6/2/2025	228814	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11367	VN022025019591	240700002510190	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	72884	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11368	VN022025019592	240700002510191	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	87940	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11430	VN022025019504	240700003110134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1048	4/2/2025	87500	13107- PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11431	VN022025027890	240700003110135	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	87	4/2/2025	22590	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11432	VN022025019689	240700003110136	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1232	6/2/2025	99335	13107- PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11433	VN022025019691	240700003110137	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1234	6/2/2025	7480	13107- PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11434	VN022025068124	240700003110138	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1368	13/02/2025	150690	13107- PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11435	VN022025068125	240700003110140	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	1370	13/02/2025	2101	13107- PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11436	VN022025068299	240700003110141	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1543	24/02/2025	12475	13107- PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11437	VN022025019229	240700003210209	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	773	3/2/2025	1840416	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11438	VN022025019230	240700003210210	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	774	3/2/2025	701026	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11439	VN022025019231	240700003210211	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	775	3/2/2025	504900	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11440	VN022025019233	240700003210212	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	777	3/2/2025	396680	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11441	VN022025019235	240700003210213	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	779	3/2/2025	350410	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11442	VN022025019236	240700003210214	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	780	3/2/2025	303786	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11443	VN022025019266	240700003210215	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	810	3/2/2025	230288	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11444	VN022025019267	240700003210216	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	811	3/2/2025	56100	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11445	VN022025019269	240700003210217	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	813	3/2/2025	30540	13824- PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11446	VN022025019270	240700003210218	1/2/2025	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	814	3/2/2025	19900	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11447	VN022025027875	240700003210219	1/2/2025	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	3/2/2025	135701	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11448	VN022025019249	240700003210220	1/2/2025	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	793	3/2/2025	392700	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11449	VN022025019608	240700003210221	1/2/2025	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	1152	6/2/2025	472592	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11450	VN022025019532	240700003210222	1/2/2025	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	1076	4/2/2025	64338	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11451	VN022025005421	240700003210223	1/2/2025	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	10/2/2025	7500	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11452	VN022025005422	240700003210224	1/2/2025	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	250	10/2/2025	7500	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11453	VN022025005423	240700003210225	1/2/2025	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	251	10/2/2025	36000	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11454	VN022025019798	240700003210226	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1342	10/2/2025	4330	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11455	VN022025019799	240700003210227	1/2/2025	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	1343	10/2/2025	1220	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11456	VN022025052902	240700003210228	1/2/2025	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	385	18/02/2025	25600	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11457	VN022025068223	240700003210229	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	1467	18/02/2025	500	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11458	VN022025068224	240700003210230	1/2/2025	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	1468	18/02/2025	3121	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11459	VN022025019728	240700003410138	1/2/2025	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	1271	7/2/2025	61710	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11460	VN022025019089	240700003410147	1/2/2025	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	627	3/2/2025	559786	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11461	VN022025019090	240700003410148	1/2/2025	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	628	3/2/2025	713542	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11462	VN022025019091	240700003410149	1/2/2025	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	629	3/2/2025	81774	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11463	VN022025019092	240700003410150	1/2/2025	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	630	3/2/2025	57290	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

11464	VN022025019093	240700003410151	1/2/2025	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	631	3/2/2025	263358	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11465	VN022025019108	240700003410152	1/2/2025	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	646	3/2/2025	322596	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11466	VN022025068246	240700003410153	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1490	21/02/2025	1300	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11467	VN022025068307	240700003410154	1/2/2025	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1551	24/02/2025	12208	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11468	VN022025052920	240700003410155	1/2/2025	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	24/02/2025	21004	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11469	VN022025053013	240700003410156	1/2/2025	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	24/02/2025	14517	13295-PRINCIPAL	GOVT. COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11470	VN022025005246	240700003510050	1/2/2025	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	73	4/2/2025	24616	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
11471	VN022025019085	240700003510055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82030	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11472	VN022025019086	240700003510056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11473	VN022025019087	240700003510058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	856150	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11474	VN022025019491	240700003510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	690200	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11475	VN022025019420	240700003610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11476	VN022025019421	240700003610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	971900	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11477	VN022025019422	240700003610050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1022250	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11478	VN022025019682	240700003610055	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1225	6/2/2025	24990	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11479	VN022025019683	240700003610056	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1226	6/2/2025	24987	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11480	VN022025019359	240700003710052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	903	3/2/2025	7400	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11481	VN022025019452	240700003710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143450	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11482	VN022025019453	240700003710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82200	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11483	VN022025019280	240700003710057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	364350	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

11505	VN022025019211	240700004010055	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	755	3/2/2025	5965	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11506	VN022025019688	240700004010056	1/2/2025	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	1231	6/2/2025	5600	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11507	VN022025068384	240700004010057	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1628	27/02/2025	2500	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11508	VN022025068385	240700004010058	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1629	27/02/2025	2140	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11509	VN022025019102	240700004110099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11510	VN022025019103	240700004110100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	580450	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11511	VN022025019104	240700004110101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195950	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11512	VN022025019105	240700004110102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	882820	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11513	VN022025019101	240700004110103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1119572	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11514	VN022025019106	240700004110104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29810	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11515	VN022025068220	240700004110105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	7296	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11516	VN022025068221	240700004110106	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1465	18/02/2025	5000	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11517	VN022025068335	240700004110107	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1579	25/02/2025	5000	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11518	VN022025019612	240700004210115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	187464	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11519	VN022025019613	240700004210116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	91186	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11520	VN022025019614	240700004210117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	207446	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11521	VN022025019615	240700004210118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	282344	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11522	VN022025019616	240700004210119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	386573	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11523	VN022025019590	240700004210120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	645872	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11524	VN022025052834	240700004210121	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	40200	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
11525	VN022025019730	240700004310068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	36300	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11526	VN022025019621	240700004310069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	54100	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11527	VN022025019622	240700004310070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	222350	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11528	VN022025019623	240700004310071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	78700	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11529	VN022025019601	240700004310073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1826884	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11530	VN022025068144	240700004310074	1/2/2025	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	1388	14/02/2025	6530	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11531	VN022025068254	240700004310075	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1498	21/02/2025	5000	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11532	VN022025019427	240700004410074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11533	VN022025019432	240700004410075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	428598	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11534	VN022025019433	240700004410076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	521920	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11535	VN022025019434	240700004410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1428650	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11536	VN022025019366	240700004410078	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	910	3/2/2025	5430	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11537	VN022025068304	240700004410079	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1548	24/02/2025	5000	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11538	VN022025005341	240700004510070	1/2/2025	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	168	7/2/2025	5990	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11539	VN022025005342	240700004510071	1/2/2025	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	7/2/2025	4980	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11540	VN022025005343	240700004510072	1/2/2025	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	170	7/2/2025	12053	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11541	VN022025052855	240700004510073	1/2/2025	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	309	14/02/2025	11172	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11542	VN022025005344	240700004510074	1/2/2025	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	7/2/2025	7960	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11543	VN022025019509	240700004510079	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1053	4/2/2025	3324	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11544	VN022025019510	240700004510080	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1054	4/2/2025	2500	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11545	VN022025019609	240700004510081	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1153	6/2/2025	5430	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

11668	VN022025019183	240700006410043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83500	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11669	VN022025019184	240700006410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	536400	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11670	VN022025019185	240700006410045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	264300	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11671	VN022025019150	240700006510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44900	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11672	VN022025019194	240700006510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91300	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11673	VN022025019195	240700006510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	596200	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11674	VN022025019196	240700006510068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11675	VN022025019013	240700006510069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	317650	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11676	VN022025068302	240700006510070	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1546	24/02/2025	2500	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11677	VN022025019259	240700006610029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11678	VN022025019260	240700006610030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	928862	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11679	VN022025068305	240700006610032	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1549	24/02/2025	2500	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11680	VN022025019171	240700006710046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11681	VN022025019172	240700006710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	346500	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11682	VN022025019173	240700006710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	430650	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11683	VN022025019170	240700006810020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	306250	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11684	VN022025019094	240700006910050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83444	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11685	VN022025019284	240700006910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	697356	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11686	VN022025019285	240700006910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	837498	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11687	VN022025019314	240700007310194	1/2/2025	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	858	3/2/2025	1699496	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11688	VN022025019315	240700007310195	1/2/2025	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	859	3/2/2025	675498	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

11689	VN022025019316	240700007310196	1/2/2025	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	860	3/2/2025	665616	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11690	VN022025019317	240700007310197	1/2/2025	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	861	3/2/2025	922400	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11691	VN022025019318	240700007310198	1/2/2025	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	862	3/2/2025	441644	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11692	VN022025019319	240700007310199	1/2/2025	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	863	3/2/2025	151664	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11693	VN022025019321	240700007310200	1/2/2025	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	865	3/2/2025	1570800	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11694	VN022025019322	240700007310201	1/2/2025	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	866	3/2/2025	236232	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11695	VN022025027884	240700007310202	1/2/2025	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	81	3/2/2025	8110	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11696	VN022025019685	240700007310203	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1228	6/2/2025	61500	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11697	VN022025019686	240700007310204	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1229	6/2/2025	17781	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11698	VN022025053936	240700007310205	1/2/2025	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	17/02/2025	2434599	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11699	VN022025068237	240700007310206	1/2/2025	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	1481	20/02/2025	1150050	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
11700	VN022025019135	240700007410137	1/2/2025	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	673	3/2/2025	84302	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11701	VN022025019136	240700007410138	1/2/2025	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	674	3/2/2025	131792	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11702	VN022025019137	240700007410139	1/2/2025	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	675	3/2/2025	1970700	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11703	VN022025019138	240700007410140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/2/2025	7082034	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11704	VN022025019139	240700007410141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/2/2025	17383860	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11705	VN022025019363	240700007410142	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	907	3/2/2025	11790	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11706	VN022025068180	240700007410143	1/2/2025	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	1424	17/02/2025	42290	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11707	VN022025068181	240700007410144	1/2/2025	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	1425	17/02/2025	18000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

11750	VN022025019192	240700007910042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11751	VN022025019193	240700007910043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11752	VN022025019088	240700007910044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	698700	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11753	VN022025068326	240700007910045	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1570	25/02/2025	2500	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11754	VN022025019408	240700008010044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11755	VN022025019409	240700008010045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1186012	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11756	VN022025019410	240700008010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	498700	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11757	VN022025019205	240700008010047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11758	VN022025068247	240700008010048	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1491	21/02/2025	5000	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11759	VN022025019354	240700008210013	1/2/2025	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	898	3/2/2025	355021	13750-HEADMASTER	SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11760	VN022025019361	240700008310011	1/2/2025	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	905	3/2/2025	887355	13749-PRINCIPAL	S.R.ARYA S.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11761	VN022025019355	240700008510011	1/2/2025	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	899	3/2/2025	119424	13751-HEADMASTER	HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11762	VN022025019524	240700008610011	1/2/2025	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	1068	4/2/2025	663149	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11763	VN022025019663	240700008710010	1/2/2025	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	1206	6/2/2025	865901	13746-HEADMASTER	MATA SAHIB KAUR GIRLS SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11764	VN022025019358	240700008710011	1/2/2025	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	902	3/2/2025	478226	13746-HEADMASTER	MATA SAHIB KAUR GIRLS SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11765	VN022025019356	240700008910012	1/2/2025	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	900	3/2/2025	417470	13748-HEADMASTER	ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11766	VN022025019360	240700009010011	1/2/2025	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	904	3/2/2025	504679	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11767	VN022025019357	240700009110012	1/2/2025	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	901	3/2/2025	942552	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11768	VN022025019362	240700009310011	1/2/2025	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	906	3/2/2025	1344284	13323-PRINCIPAL	DHUDIAL KHALSA S.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11769	VN022025072877	240700020010121	1/2/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	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	22	21/02/2025	10000	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
11770	VN022025075268	240700022910006	1/2/2025	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	18/02/2025	128575	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

11771	VN022025075269	240700022910007	1/2/2025	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	20/02/2025	1383897	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
11772	VN022025007923	240700050010594	1/2/2025	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	3/2/2025	32044	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11773	VN022025007924	240700050010595	1/2/2025	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	4	3/2/2025	1511720	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11774	VN022025007925	240700050010596	1/2/2025	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	5	3/2/2025	677836	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11775	VN022025007926	240700050010597	1/2/2025	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	6	3/2/2025	303248	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11776	VN022025007927	240700050010598	1/2/2025	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	7	3/2/2025	265622	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11777	VN022025007928	240700050010599	1/2/2025	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	8	3/2/2025	258988	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11778	VN022025007929	240700050010600	1/2/2025	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	9	3/2/2025	172600	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11779	VN022025007930	240700050010601	1/2/2025	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	3/2/2025	129190	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11780	VN022025007921	240700050010604	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	1	3/2/2025	24579	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11781	VN022025007922	240700050010605	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	2	3/2/2025	91582	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11782	VN022025007941	240700050010606	1/2/2025	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	21	4/2/2025	9143	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11783	VN022025027886	240700050010607	1/2/2025	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	83	4/2/2025	1.39E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11784	VN022025005394	240700050010609	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26358	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11785	VN022025007952	240700050010610	1/2/2025	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	32	7/2/2025	2200	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11786	VN022025007953	240700050010612	1/2/2025	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	33	7/2/2025	2683	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11787	VN022025052827	240700050010613	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	6098	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
11788	VN022025054936	240700050010614	1/2/2025	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	35	11/2/2025	4282	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

11789	VN022025054937	240700050010615	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	36	11/2/2025	4190	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11790	VN0220250527938	240700050010616	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	135	10/2/2025	9030559	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11791	VN0220250527939	240700050010618	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	136	10/2/2025	7203561	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11792	VN0220250527940	240700050010620	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	137	10/2/2025	2509840	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11793	VN022025053909	240700050010622	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	170	13/02/2025	805140	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11794	VN022025053892	240700050010623	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	147	11/2/2025	1450154	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11795	VN022025054939	240700050010625	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	08- FINANCE	NT	V	38	14/02/2025	2600	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11796	VN022025053895	240700050010626	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	156	13/02/2025	71660	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11797	VN022025054941	240700050010628	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	40	18/02/2025	2834	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11798	VN022025055779	240700050010629	1/2/2025	N	DC03	D	Misc. Vouchers	1300- PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	13-OFFICE EXPENSES	NT	V	68	18/02/2025	2553	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11799	VN022025053913	240700050010630	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	174	14/02/2025	501275	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11800	VN022025054943	240700050010633	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	42	18/02/2025	65822	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11801	VN022025054942	240700050010634	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	41	18/02/2025	1500	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11802	VN022025053933	240700050010635	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	194	17/02/2025	160406	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11803	VN022025054946	240700050010637	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	45	21/02/2025	2500	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11804	VN022025054003	240700050010638	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	264	18/02/2025	563160	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11805	VN022025054019	240700050010640	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	280	20/02/2025	98086	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11806	VN022025054020	240700050010642	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	281	20/02/2025	324458	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11807	VN022025054949	240700050010644	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	48	21/02/2025	1960	13048- DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
11808	VN022025054022	240700050010645	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	283	21/02/2025	260266	13311- MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

11809	VN022025054045	240700050010647	1/2/2025	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	306	24/02/2025	818247	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11810	VN022025054048	240700050010651	1/2/2025	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	309	25/02/2025	341022	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11811	VN022025054056	240700050010662	1/2/2025	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	317	27/02/2025	146674	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11812	VN022025054060	240700050010665	1/2/2025	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	321	28/02/2025	318016	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
11813	VN022025010442	240700050110089	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	4/2/2025	691134	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11814	VN022025010443	240700050110090	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	4/2/2025	166812	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11815	VN022025027891	240700050110091	1/2/2025	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	4/2/2025	30181	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11816	VN022025010416	240700050210311	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	151014	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11817	VN022025010417	240700050210312	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/2/2025	183252	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11818	VN022025010418	240700050210313	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	330720	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11819	VN022025010419	240700050210314	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	618881	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11820	VN022025010420	240700050210315	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	840198	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11821	VN022025010421	240700050210316	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	1069800	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11822	VN022025010422	240700050210317	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	1326026	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11823	VN022025010423	240700050210318	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	3406174	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11824	VN022025050919	240700050210319	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	13/02/2025	9993	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
11825	VN022025050920	240700050210320	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	13/02/2025	9930	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

11826	VN022025050921	240700050210321	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	13/02/2025	14740	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11827	VN022025050949	240700050210322	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	134	21/02/2025	11682	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11828	VN0220250505295	240700050210325	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	6/2/2025	58278	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11829	VN022025050922	240700050210326	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	13/02/2025	30053	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11830	VN022025050923	240700050210327	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	108	13/02/2025	17229	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11831	VN022025053902	240700050210328	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	163	13/02/2025	694380	13125- ASSISTANT CONTROLLE R	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
11832	VN022025050924	240700050210329	1/2/2025	N	DC01	C	Medical Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	109	13/02/2025	11628	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11833	VN022025050925	240700050210330	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	110	13/02/2025	10900	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11834	VN022025050935	240700050210331	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	120	17/02/2025	8793	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11835	VN022025050936	240700050210332	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	17/02/2025	5558	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11836	VN022025050937	240700050210333	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	17/02/2025	27410	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11837	VN022025050938	240700050210334	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	17/02/2025	16283	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11838	VN022025050960	240700050210335	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	145	24/02/2025	24000	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11839	VN022025050955	240700050210336	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	140	24/02/2025	32380	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11840	VN022025050956	240700050210337	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	141	24/02/2025	6455	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
11841	VN022025050958	240700050210338	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	143	24/02/2025	80940	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

11842	VN022025053081	240700050210340	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	52676	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11843	VN022025044505	240700050310057	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	6/2/2025	7117	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11844	VN022025044506	240700050310058	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	17	6/2/2025	2020	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11845	VN022025044508	240700050310059	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	6/2/2025	2050	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11846	VN022025044509	240700050310060	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	20	6/2/2025	108000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11847	VN022025044510	240700050310061	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	21	6/2/2025	18000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11848	VN022025044511	240700050310062	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	22	6/2/2025	12000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11849	VN022025044512	240700050310063	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	23	6/2/2025	18000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11850	VN022025044513	240700050310064	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	24	6/2/2025	18000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11851	VN022025044514	240700050310065	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	25	6/2/2025	96000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11852	VN022025044515	240700050310066	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	26	6/2/2025	12000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11853	VN022025044516	240700050310067	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	27	6/2/2025	36000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11854	VN022025044517	240700050310068	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	28	6/2/2025	4500	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11855	VN022025044518	240700050310069	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	29	6/2/2025	18000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11856	VN022025044519	240700050310070	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	30	6/2/2025	27000	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11857	VN022025044521	240700050310071	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	32	6/2/2025	46760	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11858	VN022025044523	240700050310072	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	34	6/2/2025	1440	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
11859	VN022025050672	240700050310073	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10/2/2025	37000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11860	VN022025050673	240700050310074	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10/2/2025	204000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

11861	VN022025050674	240700050310075	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	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	10/2/2025	374000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11862	VN022025050675	240700050310076	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	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	4	10/2/2025	5868455	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11863	VN0220250505500	240700050410092	1/2/2025	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	26	3/2/2025	82564	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
11864	VN0220250505536	240700050410093	1/2/2025	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	62	4/2/2025	6190	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
11865	VN022025043006	240700050510585	1/2/2025	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	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	60	7/2/2025	24553	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11866	VN022025043007	240700050510587	1/2/2025	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	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	61	7/2/2025	7540	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11867	VN022025043008	240700050510660	1/2/2025	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	62	7/2/2025	310693	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11868	VN022025043009	240700050510661	1/2/2025	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	63	7/2/2025	148195	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11869	VN022025043010	240700050510662	1/2/2025	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	64	7/2/2025	158508	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11870	VN022025043011	240700050510663	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	65	7/2/2025	529978	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11871	VN022025043012	240700050510664	1/2/2025	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	66	7/2/2025	58465	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11872	VN022025043013	240700050510665	1/2/2025	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	67	7/2/2025	39900	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11873	VN022025043014	240700050510666	1/2/2025	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	68	7/2/2025	943410	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11874	VN022025043015	240700050510668	1/2/2025	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	69	7/2/2025	3626730	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11875	VN022025072979	240700050510669	1/2/2025	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	92	14/02/2025	89274	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11876	VN022025043016	240700050510670	1/2/2025	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	70	7/2/2025	23946	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11877	VN022025072980	240700050510671	1/2/2025	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	93	14/02/2025	76583	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11878	VN022025027956	240700050510672	1/2/2025	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	3/2/2025	42819	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11879	VN022025027845	240700050510673	1/2/2025	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	3/2/2025	35123	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11880	VN022025027846	240700050510674	1/2/2025	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	3/2/2025	65795	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11881	VN022025027847	240700050510675	1/2/2025	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	3/2/2025	36273	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11882	VN022025027848	240700050510676	1/2/2025	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	3/2/2025	37359	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11883	VN022025027849	240700050510677	1/2/2025	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	3/2/2025	35250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11884	VN022025027850	240700050510678	1/2/2025	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	3/2/2025	37359	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
11885	VN022025042990	240700050510679	1/2/2025	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	3/2/2025	833986	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
11886	VN022025042991	240700050510680	1/2/2025	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	3/2/2025	389603	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB

11887	VN022025042992	240700050510681	1/2/2025	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	3/2/2025	547570	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11888	VN022025042979	240700050510682	1/2/2025	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	3/2/2025	345764	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11889	VN022025042980	240700050510683	1/2/2025	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	3/2/2025	272844	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11890	VN022025042983	240700050510684	1/2/2025	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	3/2/2025	119147	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11891	VN022025042984	240700050510685	1/2/2025	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	3/2/2025	282433	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11892	VN022025042987	240700050510686	1/2/2025	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	3/2/2025	81551	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11893	VN022025027862	240700050510687	1/2/2025	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	3/2/2025	16951	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11894	VN022025042989	240700050510688	1/2/2025	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	3/2/2025	1297342	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11895	VN022025042981	240700050510689	1/2/2025	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	3/2/2025	4358373	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11896	VN022025042982	240700050510690	1/2/2025	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	3/2/2025	3030975	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11897	VN022025042986	240700050510691	1/2/2025	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	3/2/2025	83955	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11898	VN022025042988	240700050510692	1/2/2025	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	3/2/2025	87266	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11899	VN022025043017	240700050510694	1/2/2025	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	71	7/2/2025	7584	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11900	VN022025043018	240700050510695	1/2/2025	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	72	7/2/2025	17229	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11901	VN022025057710	240700050510696	1/2/2025	N	DC02	D	Misc. Vouchers	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	6	11/2/2025	3651933	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11902	VN022025072969	240700050510697	1/2/2025	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	82	11/2/2025	520000	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11903	VN022025072970	240700050510698	1/2/2025	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	83	11/2/2025	7356673	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11904	VN022025043019	240700050510699	1/2/2025	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	73	7/2/2025	1073474	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11905	VN022025072991	240700050510700	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	104	17/02/2025	23947	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11906	VN022025043020	240700050510701	1/2/2025	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	74	7/2/2025	163915	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11907	VN022025072981	240700050510703	1/2/2025	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	94	14/02/2025	438283	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11908	VN022025072982	240700050510706	1/2/2025	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	95	14/02/2025	123600	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11909	VN022025072983	240700050510707	1/2/2025	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	96	14/02/2025	10900	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11910	VN022025072984	240700050510708	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	97	14/02/2025	30000	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11911	VN022025072985	240700050510709	1/2/2025	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	98	14/02/2025	24613	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11912	VN022025072993	240700050510710	1/2/2025	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	106	17/02/2025	29347	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11913	VN022025072971	240700050510711	1/2/2025	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	05-REWARDS	36-JAILS	NT	V	84	11/2/2025	6000	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11914	VN022025054047	240700050510712	1/2/2025	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	24/02/2025	342340	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11915	VN022025053921	240700050510713	1/2/2025	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	14/02/2025	857680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11916	VN022025053922	240700050510714	1/2/2025	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	14/02/2025	1052220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11917	VN022025072994	240700050510715	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	107	17/02/2025	95004	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
11918	VN022025072995	240700050510716	1/2/2025	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	108	17/02/2025	28450	13068-SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

11919	VN022025072996	240700050510717	1/2/2025	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	32- CONTRIBU TIONS	36-JAILS	NT	V	109	17/02/2025	12656	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11920	VN022025072997	240700050510718	1/2/2025	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	110	17/02/2025	61060	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11921	VN022025072998	240700050510719	1/2/2025	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	111	17/02/2025	48169	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11922	VN022025072999	240700050510720	1/2/2025	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	112	17/02/2025	20111	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11923	VN022025073000	240700050510721	1/2/2025	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	113	17/02/2025	43537	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11924	VN022025073043	240700050510722	1/2/2025	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	156	24/02/2025	56730	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11925	VN022025073044	240700050510725	1/2/2025	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	157	24/02/2025	40240	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11926	VN022025073045	240700050510726	1/2/2025	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	158	24/02/2025	32160	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11927	VN022025073046	240700050510727	1/2/2025	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	159	24/02/2025	16080	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11928	VN022025073047	240700050510728	1/2/2025	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	160	24/02/2025	462990	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11929	VN022025073004	240700050510729	1/2/2025	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	117	19/02/2025	492414	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11930	VN022025073050	240700050510730	1/2/2025	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 REIMBURS EMENT	36-JAILS	NT	V	163	24/02/2025	24706	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11931	VN022025073051	240700050510731	1/2/2025	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 REIMBURS EMENT	36-JAILS	NT	V	164	24/02/2025	7639	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11932	VN022025073052	240700050510732	1/2/2025	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 REIMBURS EMENT	36-JAILS	NT	V	165	24/02/2025	6210	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11933	VN022025054015	240700050510733	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	276	19/02/2025	1219780	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11934	VN022025073053	240700050510734	1/2/2025	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	166	24/02/2025	16245	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11935	VN022025073056	240700050510735	1/2/2025	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 TRANSPOR T VEHICLES	36-JAILS	NT	V	169	24/02/2025	18947	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11936	VN022025073031	240700050510736	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	144	24/02/2025	528103	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11937	VN022025073032	240700050510737	1/2/2025	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	21- SUPPLIES AND MATERIAL S	36-JAILS	NT	V	145	24/02/2025	19700	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11938	VN022025073033	240700050510739	1/2/2025	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	146	24/02/2025	10453	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11939	VN022025073034	240700050510740	1/2/2025	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 TRANSPOR T VEHICLES	36-JAILS	NT	V	147	24/02/2025	45988	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11940	VN022025073035	240700050510741	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JAILS	NT	V	148	24/02/2025	13500	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11941	VN022025073036	240700050510742	1/2/2025	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	149	24/02/2025	14070	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11942	VN022025073037	240700050510743	1/2/2025	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 REIMBURS EMENT	36-JAILS	NT	V	150	24/02/2025	2033	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11943	VN022025073038	240700050510744	1/2/2025	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	151	24/02/2025	303760	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11944	VN022025073054	240700050510745	1/2/2025	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	167	24/02/2025	17800	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11945	VN022025073048	240700050510746	1/2/2025	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	161	24/02/2025	18240	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11946	VN022025073049	240700050510747	1/2/2025	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	162	24/02/2025	26840	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11947	VN022025073069	240700050510748	1/2/2025	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	182	27/02/2025	83240	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11948	VN022025073070	240700050510749	1/2/2025	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	183	27/02/2025	99885	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

11949	VN022025073071	240700050510750	1/2/2025	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	184	27/02/2025	11800	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
11950	VN022025057715	240700050510751	1/2/2025	N	DC02	D	Misc. Vouchers	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	52- MACHINE RY AND EQUIPME NTS	36-JAILS	NT	V	11	27/02/2025	789660	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11951	VN022025073072	240700050510752	1/2/2025	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	21- SUPPLIES AND MATERIAL S	36-JAILS	NT	V	185	27/02/2025	23895	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11952	VN022025073073	240700050510759	1/2/2025	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	25- CLOTHING AND TENTAGE	36-JAILS	NT	V	186	27/02/2025	121026	13068- SUPERINTEN DENT	CENTRAL JAIL, PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
11953	VN022025005361	240700050610464	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	7/2/2025	8831	13578-CHIEF AGRICULTUR E OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11954	VN022025009366	240700050610465	1/2/2025	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- AGRICULT URE	NT	V	16	3/2/2025	59300	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11955	VN022025009367	240700050610466	1/2/2025	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- AGRICULT URE	NT	V	17	3/2/2025	91902	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11956	VN022025009368	240700050610467	1/2/2025	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- AGRICULT URE	NT	V	18	3/2/2025	159968	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11957	VN022025009369	240700050610468	1/2/2025	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- AGRICULT URE	NT	V	19	3/2/2025	631312	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11958	VN022025009370	240700050610469	1/2/2025	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- AGRICULT URE	NT	V	20	3/2/2025	1270038	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11959	VN022025009371	240700050610471	1/2/2025	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- AGRICULT URE	NT	V	21	3/2/2025	287186	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11960	VN022025009372	240700050610473	1/2/2025	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- AGRICULT URE	NT	V	22	3/2/2025	129098	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11961	VN022025009373	240700050610474	1/2/2025	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- AGRICULT URE	NT	V	23	3/2/2025	84776	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11962	VN022025009374	240700050610475	1/2/2025	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- AGRICULT URE	NT	V	24	3/2/2025	67080	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11963	VN022025009375	240700050610476	1/2/2025	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- AGRICULT URE	NT	V	25	3/2/2025	92386	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11964	VN022025009376	240700050610477	1/2/2025	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- AGRICULT URE	NT	V	26	3/2/2025	121764	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11965	VN022025009378	240700050610478	1/2/2025	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- AGRICULT URE	NT	V	28	3/2/2025	1043174	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11966	VN022025009377	240700050610479	1/2/2025	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- AGRICULT URE	NT	V	27	3/2/2025	292645	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11967	VN022025009379	240700050610480	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01- AGRICULT URE	NT	V	29	7/2/2025	1493	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11968	VN022025009380	240700050610481	1/2/2025	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- AGRICULT URE	NT	V	30	7/2/2025	780	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11969	VN022025009361	240700050610482	1/2/2025	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- AGRICULT URE	NT	V	11	3/2/2025	580546	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11970	VN022025009362	240700050610483	1/2/2025	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- AGRICULT URE	NT	V	12	3/2/2025	690968	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11971	VN022025009363	240700050610484	1/2/2025	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- AGRICULT URE	NT	V	13	3/2/2025	2347476	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11972	VN022025009364	240700050610485	1/2/2025	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- AGRICULT URE	NT	V	14	3/2/2025	630129	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11973	VN022025027880	240700050610486	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	77	3/2/2025	69950	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11974	VN022025027881	240700050610487	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	78	3/2/2025	52972	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11975	VN022025009365	240700050610488	1/2/2025	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- AGRICULT URE	NT	V	15	3/2/2025	518378	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11976	VN022025009382	240700050610489	1/2/2025	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- AGRICULT URE	NT	V	32	7/2/2025	4391	13519-CHIEF AGRICULTUR E OFFICER	PATIALA PATIALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
11977	VN022025053900	240700050610490	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	161	13/02/2025	54440	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11978	VN022025053917	240700050610491	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	178	14/02/2025	48720	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

11979	VN022025053918	240700050610492	1/2/2025	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	14/02/2025	52330	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11980	VN022025053901	240700050610493	1/2/2025	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	13/02/2025	36540	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
11981	VN022025009381	240700050610494	1/2/2025	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	31	7/2/2025	2910	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11982	VN022025005372	240700050610495	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	10291	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11983	VN022025009383	240700050610498	1/2/2025	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	33	7/2/2025	320604	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11984	VN022025009384	240700050610499	1/2/2025	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	34	7/2/2025	1422	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11985	VN022025055439	240700050610500	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	38	18/02/2025	11440	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11986	VN022025055440	240700050610501	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	39	18/02/2025	4593	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11987	VN022025055448	240700050610502	1/2/2025	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	47	24/02/2025	7500	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11988	VN022025055441	240700050610503	1/2/2025	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	40	18/02/2025	2840	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11989	VN022025055442	240700050610504	1/2/2025	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	41	18/02/2025	16960	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11990	VN022025055443	240700050610505	1/2/2025	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	42	18/02/2025	980	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11991	VN022025055444	240700050610506	1/2/2025	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	43	18/02/2025	2250	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11992	VN022025055445	240700050610507	1/2/2025	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	44	18/02/2025	20800	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11993	VN022025055446	240700050610508	1/2/2025	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	92-TELEPHONE	01-AGRICULTURE	NT	V	45	18/02/2025	3039	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11994	VN022025055447	240700050610509	1/2/2025	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	46	20/02/2025	53190	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
11995	VN022025005382	240700050710333	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	28006	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
11996	VN022025005383	240700050710334	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	10088	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
11997	VN022025005384	240700050710335	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	2500	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
11998	VN022025005385	240700050710336	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	36009	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
11999	VN022025005386	240700050710363	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	21752	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12000	VN022025005387	240700050710364	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	85814	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

12018	VN022025036421	240700050710389	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	3/2/2025	3635080	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12019	VN022025036422	240700050710390	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	3/2/2025	3867883	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12020	VN022025027882	240700050710391	1/2/2025	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	3/2/2025	36713	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12021	VN022025027883	240700050710392	1/2/2025	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	3/2/2025	31885	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12022	VN022025036425	240700050710393	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	7/2/2025	13382	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12023	VN022025054852	240700050710394	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	17/02/2025	14475	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12024	VN022025054856	240700050710395	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	30	21/02/2025	398	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12025	VN022025054857	240700050710396	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	31	21/02/2025	2926	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12026	VN022025054853	240700050710397	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	27	17/02/2025	702	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12027	VN022025054854	240700050710398	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	28	17/02/2025	707	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12028	VN022025054855	240700050710399	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	29	17/02/2025	6140	13650-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12029	VN022025009354	240700050810171	1/2/2025	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	4	3/2/2025	730908	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12030	VN022025009355	240700050810172	1/2/2025	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	5	3/2/2025	521082	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12031	VN022025009356	240700050810173	1/2/2025	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	6	3/2/2025	225894	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12032	VN022025009357	240700050810174	1/2/2025	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	7	3/2/2025	317572	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12033	VN022025009358	240700050810175	1/2/2025	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	3/2/2025	363298	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12034	VN022025009359	240700050810176	1/2/2025	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	3/2/2025	423280	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12035	VN022025009360	240700050810177	1/2/2025	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	3/2/2025	2599070	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12036	VN022025055436	240700050810178	1/2/2025	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	35	11/2/2025	6933	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12037	VN022025053894	240700050810179	1/2/2025	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	11/2/2025	759700	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLE R	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
12038	VN022025043853	240700051010138	1/2/2025	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	3/2/2025	19900	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12039	VN022025043842	240700051010139	1/2/2025	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	3/2/2025	68908	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12040	VN022025043843	240700051010140	1/2/2025	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	3/2/2025	69572	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12041	VN022025043844	240700051010141	1/2/2025	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	3/2/2025	34690	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12042	VN022025043845	240700051010142	1/2/2025	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	3/2/2025	87172	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12043	VN022025043846	240700051010143	1/2/2025	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	3/2/2025	99632	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

12044	VN022025043847	240700051010144	1/2/2025	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	22	3/2/2025	106280	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12045	VN022025005270	240700051010145	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	30175	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12046	VN022025005271	240700051010146	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	33820	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12047	VN022025005280	240700051010147	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	236974	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12048	VN022025005273	240700051010148	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	20992	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12049	VN022025005274	240700051010149	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	17750	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12050	VN022025027894	240700051010150	1/2/2025	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	6/2/2025	73988	13131-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
12051	VN022025052856	240700051010151	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	5000	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12052	VN022025052857	240700051010152	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	9500	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12053	VN022025066913	240700051010153	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	49	18/02/2025	42499	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12054	VN022025043835	240700051110098	1/2/2025	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	3/2/2025	113970	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12055	VN022025043836	240700051110099	1/2/2025	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	3/2/2025	200646	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12056	VN022025043837	240700051110100	1/2/2025	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	3/2/2025	172480	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12057	VN022025043838	240700051110101	1/2/2025	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	3/2/2025	154350	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12058	VN022025043839	240700051110102	1/2/2025	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	3/2/2025	197296	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12059	VN022025043840	240700051110103	1/2/2025	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	3/2/2025	253424	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12060	VN022025043833	240700051110104	1/2/2025	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	8	3/2/2025	990	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12061	VN022025066912	240700051110105	1/2/2025	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	48	18/02/2025	722	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12062	VN022025066916	240700051110106	1/2/2025	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	52	21/02/2025	54220	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12063	VN022025066918	240700051110107	1/2/2025	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	54	21/02/2025	944	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12064	VN022025066919	240700051110108	1/2/2025	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	55	21/02/2025	1000	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12065	VN022025042134	240700051210314	1/2/2025	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	54	6/2/2025	3586	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12066	VN022025005301	240700051210315	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	12718	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

12067	VN022025005302	240700051210316	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	11768	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12068	VN022025005303	240700051210317	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	24089	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12069	VN022025005304	240700051210318	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	16825	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12070	VN022025042135	240700051210320	1/2/2025	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	55	6/2/2025	17631	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12071	VN022025042136	240700051210321	1/2/2025	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	56	6/2/2025	5682	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12072	VN022025005306	240700051210322	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	129066	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12073	VN022025005307	240700051210323	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	212889	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12074	VN022025042101	240700051210324	1/2/2025	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	3/2/2025	782408	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12075	VN022025042102	240700051210325	1/2/2025	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	3/2/2025	377454	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12076	VN022025042103	240700051210326	1/2/2025	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	3/2/2025	112020	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12077	VN022025042104	240700051210327	1/2/2025	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	3/2/2025	519832	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12078	VN022025042105	240700051210328	1/2/2025	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	3/2/2025	2003578	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12079	VN022025033152	240700051210329	1/2/2025	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	3/2/2025	633728	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH
12080	VN022025033160	240700051210330	1/2/2025	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	13	3/2/2025	273756	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH
12081	VN022025005370	240700051210331	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26877	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12082	VN022025005371	240700051210332	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	20172	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12083	VN022025042148	240700051210333	1/2/2025	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	6/2/2025	5890	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
12084	VN022025042162	240700051210334	1/2/2025	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	82	7/2/2025	66381	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH

12085	VN022025042160	240700051210336	1/2/2025	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	80	7/2/2025	6765	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12086	VN022025063219	240700051210337	1/2/2025	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	93	13/02/2025	1086	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12087	VN022025063220	240700051210338	1/2/2025	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	94	13/02/2025	33000	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12088	VN022025063221	240700051210339	1/2/2025	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	95	13/02/2025	16316	13030- PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12089	VN022025058300	240700051210340	1/2/2025	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	23	18/02/2025	479563	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
12090	VN022025058301	240700051210341	1/2/2025	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	24	18/02/2025	1327567	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
12091	VN022025052900	240700051210342	1/2/2025	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	383	18/02/2025	9426	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12092	VN022025063243	240700051210343	1/2/2025	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	117	18/02/2025	10817	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12093	VN022025052901	240700051210344	1/2/2025	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	384	18/02/2025	158213	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12094	VN022025052903	240700051210345	1/2/2025	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	386	18/02/2025	22065	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12095	VN022025063252	240700051210346	1/2/2025	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	126	21/02/2025	6000	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12096	VN022025058306	240700051210349	1/2/2025	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	29	24/02/2025	1534837	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
12097	VN022025058307	240700051210350	1/2/2025	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	30	24/02/2025	2466925	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
12098	VN022025058305	240700051210353	1/2/2025	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	28	24/02/2025	13829088	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
12099	VN022025063264	240700051210354	1/2/2025	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	138	24/02/2025	9677	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12100	VN022025063271	240700051210355	1/2/2025	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	145	25/02/2025	1770	13023- ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12101	VN022025042085	240700051310181	1/2/2025	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	5	3/2/2025	59700	13025- DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12102	VN022025042086	240700051310182	1/2/2025	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	6	3/2/2025	535934	13025- DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
12103	VN022025033150	240700051310183	1/2/2025	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	3/2/2025	114024	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
12104	VN022025042087	240700051310184	1/2/2025	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	7	3/2/2025	177012	13025- DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

12153	VN022025044008	240700051610497	1/2/2025	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- PROFESSI ONAL SERVICES	18- PERSONNE L	NT	C	27	7/2/2025	11070	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12154	VN022025043991	240700051610499	1/2/2025	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- PERSONNE L	NT	C	10	3/2/2025	159071	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE	CHANDI GARH
12155	VN022025043992	240700051610500	1/2/2025	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- PERSONNE L	NT	C	11	3/2/2025	891238	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE	CHANDI GARH
12156	VN022025044002	240700051610501	1/2/2025	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- ELECTRICI TY CHARGES	18- PERSONNE L	NT	C	21	7/2/2025	58820	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12157	VN022025027857	240700051610502	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	54	3/2/2025	1250	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12158	VN022025027858	240700051610503	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	55	3/2/2025	1250	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12159	VN022025027859	240700051610504	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	56	3/2/2025	6600	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12160	VN022025027860	240700051610505	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	57	3/2/2025	6600	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12161	VN022025043990	240700051610506	1/2/2025	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- PERSONNE L	NT	C	9	3/2/2025	18400	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE	CHANDI GARH
12162	VN022025043994	240700051610507	1/2/2025	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 MAINTENA NCE OF STAFF CARS	18- PERSONNE L	NT	C	13	7/2/2025	5900	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701- CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDI GARH
12163	VN022025043995	240700051610508	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	18- PERSONNE L	NT	C	14	7/2/2025	6437	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701- CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDI GARH
12164	VN022025043996	240700051610509	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	15	7/2/2025	22613	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12165	VN022025043997	240700051610510	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	16	7/2/2025	20540	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12166	VN022025044010	240700051610511	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	29	10/2/2025	1000	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12167	VN022025043998	240700051610512	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	17	7/2/2025	15264	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12168	VN022025043999	240700051610513	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	18	7/2/2025	5061	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12169	VN022025044000	240700051610514	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	19	7/2/2025	32904	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12170	VN022025044001	240700051610515	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	20	7/2/2025	20365	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12171	VN022025072211	240700051610516	1/2/2025	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- PERSONNE L	NT	C	30	17/02/2025	484	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE	CHANDI GARH
12172	VN022025044009	240700051610517	1/2/2025	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- PROFESSI ONAL SERVICES	18- PERSONNE L	NT	C	28	7/2/2025	312846	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12173	VN022025005393	240700051610518	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	7/2/2025	1438	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701- CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDI GARH
12174	VN022025072217	240700051610520	1/2/2025	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	26- ADVERTISI NG AND PUBLICITY	18- PERSONNE L	NT	C	36	24/02/2025	9315	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12175	VN022025072218	240700051610521	1/2/2025	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- ELECTRICI TY CHARGES	18- PERSONNE L	NT	C	37	25/02/2025	800	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12176	VN022025072213	240700051610522	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNE L	NT	C	32	24/02/2025	15086	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12177	VN022025072212	240700051610523	1/2/2025	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- PROFESSI ONAL SERVICES	18- PERSONNE L	NT	C	31	20/02/2025	15120	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH

12178	VN022025072214	240700051610524	1/2/2025	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- HOSPITALI TY AND ENTERTAIN MENT	18- PERSONNEL	NT	C	33	24/02/2025	7622	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDI GARH
12179	VN022025072219	240700051610525	1/2/2025	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	38	25/02/2025	21122	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701- CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDI GARH
12180	VN022025072220	240700051610526	1/2/2025	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	39	25/02/2025	2356	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE	CHANDI GARH
12181	VN022025072221	240700051610527	1/2/2025	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	40	25/02/2025	14000	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12182	VN022025072222	240700051610528	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNEL	NT	C	41	25/02/2025	4946	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12183	VN022025072223	240700051610529	1/2/2025	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	10-POL OF OFFICE VEHICLES	18- PERSONNEL	NT	C	42	25/02/2025	1000	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12184	VN022025072224	240700051610530	1/2/2025	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	43	25/02/2025	60450	13040- SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE SERVICE SELECTION	CHANDI GARH
12185	VN022025040927	240700051810188	1/2/2025	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	8	3/2/2025	345234	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12186	VN022025040928	240700051810189	1/2/2025	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	3/2/2025	912666	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12187	VN022025040929	240700051810190	1/2/2025	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	3/2/2025	106235	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12188	VN022025040930	240700051810191	1/2/2025	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	11	3/2/2025	1554930	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12189	VN022025040931	240700051810192	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	12	3/2/2025	11759430	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12190	VN022025066421	240700051810193	1/2/2025	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	229	13/02/2025	17437	INSPECTOR GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12191	VN022025066460	240700051810194	1/2/2025	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	268	17/02/2025	35158	INSPECTOR GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12192	VN022025066461	240700051810195	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	269	17/02/2025	165763	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12193	VN022025066462	240700051810196	1/2/2025	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	270	17/02/2025	8024	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12194	VN022025066463	240700051810197	1/2/2025	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	271	17/02/2025	19480	INSPECTOR GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12195	VN022025066464	240700051810198	1/2/2025	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	272	17/02/2025	10632	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12196	VN022025066467	240700051810199	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	275	17/02/2025	45357	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12197	VN022025066558	240700051810200	1/2/2025	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	366	25/02/2025	19407	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12198	VN022025066559	240700051810201	1/2/2025	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	367	25/02/2025	80	INSPECTOR GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12199	VN022025066560	240700051810202	1/2/2025	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	368	25/02/2025	67194	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12200	VN022025066567	240700051810203	1/2/2025	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	375	25/02/2025	166708	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12201	VN022025066568	240700051810204	1/2/2025	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	376	25/02/2025	140932	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12202	VN022025066569	240700051810205	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	377	25/02/2025	5490	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12203	VN022025066570	240700051810206	1/2/2025	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	378	25/02/2025	47675	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12204	VN022025066571	240700051810207	1/2/2025	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	32- CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	379	25/02/2025	9975	INSPECTOR GENERAL OF POLICE,	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12205	VN022025043857	240700051910124	1/2/2025	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	32	6/2/2025	258	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB

12206	VN022025005356	240700051910125	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	7/2/2025	16866	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12207	VN022025043858	240700051910126	1/2/2025	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-OPERATIO N	NT	V	33	6/2/2025	1704	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12208	VN022025043859	240700051910127	1/2/2025	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-OPERATIO N	NT	V	34	6/2/2025	1924	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12209	VN022025043860	240700051910129	1/2/2025	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-OPERATIO N	NT	V	35	6/2/2025	1200	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12210	VN022025043861	240700051910130	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATIO N	NT	V	36	6/2/2025	2413	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12211	VN022025005315	240700051910131	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	6/2/2025	148154	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12212	VN022025043848	240700051910133	1/2/2025	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-OPERATIO N	NT	V	23	3/2/2025	59770	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12213	VN022025043849	240700051910134	1/2/2025	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-OPERATIO N	NT	V	24	3/2/2025	53292	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12214	VN022025043850	240700051910135	1/2/2025	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-OPERATIO N	NT	V	25	3/2/2025	91702	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12215	VN022025043851	240700051910136	1/2/2025	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-OPERATIO N	NT	V	26	3/2/2025	119624	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12216	VN022025043852	240700051910137	1/2/2025	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-OPERATIO N	NT	V	27	3/2/2025	1460179	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12217	VN022025043834	240700051910139	1/2/2025	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-OPERATIO N	NT	V	9	3/2/2025	34154	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12218	VN022025043841	240700051910141	1/2/2025	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-OPERATIO N	NT	V	16	3/2/2025	2735142	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12219	VN022025066911	240700051910142	1/2/2025	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-TELEPHON E	03-CO-OPERATIO N	NT	V	47	17/02/2025	1446	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12220	VN022025052875	240700051910143	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	17/02/2025	29868	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12221	VN022025052876	240700051910144	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	17/02/2025	16196	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12222	VN022025066917	240700051910145	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATIO N	NT	V	53	21/02/2025	2596	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12223	VN022025066924	240700051910146	1/2/2025	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 REIMBURS EMENT	03-CO-OPERATIO N	NT	V	60	24/02/2025	2211	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12224	VN022025053034	240700051910147	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	24/02/2025	5030	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12225	VN022025007944	240700052010141	1/2/2025	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	24	6/2/2025	18000	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
12226	VN022025007931	240700052010142	1/2/2025	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	11	3/2/2025	38124	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
12227	VN022025007945	240700052010143	1/2/2025	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	25	6/2/2025	29500	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
12228	VN022025007932	240700052010144	1/2/2025	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	12	3/2/2025	42548	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
12229	VN022025007933	240700052010145	1/2/2025	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	13	3/2/2025	58354	DEPUTY CONTROLLE R, INTERNAL AUDIT ORGANISATI ON	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

12249	VN022025009352	240700052310077	1/2/2025	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	2	3/2/2025	169120	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12250	VN022025009353	240700052310078	1/2/2025	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	3/2/2025	136774	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12251	VN022025055437	240700052310079	1/2/2025	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	92-TELEPHONE	01-AGRICULTURE	NT	V	36	18/02/2025	879	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12252	VN022025055438	240700052310080	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	37	18/02/2025	929	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12253	VN022025036406	240700052410116	1/2/2025	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	2	3/2/2025	98248	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12254	VN022025036407	240700052410117	1/2/2025	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	3/2/2025	117524	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12255	VN022025036408	240700052410118	1/2/2025	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	3/2/2025	209182	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12256	VN022025036409	240700052410119	1/2/2025	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	3/2/2025	82132	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12257	VN022025036410	240700052410120	1/2/2025	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	3/2/2025	92402	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12258	VN022025036405	240700052410121	1/2/2025	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	1	3/2/2025	85680	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12259	VN022025054848	240700052410123	1/2/2025	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	22	14/02/2025	7920	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12260	VN022025054849	240700052410124	1/2/2025	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	14/02/2025	1800	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12261	VN022025054850	240700052410125	1/2/2025	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	14/02/2025	970	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12262	VN022025054851	240700052410126	1/2/2025	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	14/02/2025	15750	13651-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
12263	VN022025005283	240700052510264	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	110	6/2/2025	1500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12264	VN022025005284	240700052510265	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	111	6/2/2025	887	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12265	VN022025005285	240700052510266	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	112	6/2/2025	3880	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12266	VN022025005218	240700052510267	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	94368	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

12267	VN022025005222	240700052510268	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	49	3/2/2025	28992	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12268	VN022025005223	240700052510269	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	50	3/2/2025	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12269	VN022025005226	240700052510270	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	53	3/2/2025	302954	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12270	VN022025005227	240700052510271	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	54	3/2/2025	108724	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12271	VN022025005228	240700052510272	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	55	3/2/2025	35400	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12272	VN022025005229	240700052510273	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	56	3/2/2025	169436	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12273	VN022025005230	240700052510274	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	57	3/2/2025	59654	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12274	VN022025005231	240700052510275	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	58	3/2/2025	155460	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12275	VN022025005390	240700052510276	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	217	7/2/2025	14800	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12276	VN022025005391	240700052510277	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	218	7/2/2025	4720	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12277	VN022025005395	240700052510278	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	222	7/2/2025	1.24E+08	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12278	VN022025005396	240700052510279	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	223	7/2/2025	1.1E+08	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12279	VN022025005397	240700052510280	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	224	7/2/2025	33928500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12280	VN022025005398	240700052510281	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	225	7/2/2025	33927000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12281	VN022025005399	240700052510282	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	226	7/2/2025	10527000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

12282	VN022025005400	240700052510283	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	227	7/2/2025	11788500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12283	VN022025005401	240700052510284	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	228	7/2/2025	14278500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12284	VN022025005402	240700052510285	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	229	7/2/2025	16101000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIO NER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
12285	VN022025027838	240700052611067	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	34	3/2/2025	52049	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12286	VN022025027839	240700052611068	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	35	3/2/2025	52688	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12287	VN022025027840	240700052611069	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	36	3/2/2025	48925	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12288	VN022025027841	240700052611070	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	37	3/2/2025	49493	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12289	VN022025020046	240700052611071	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	2	6/2/2025	69030	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12290	VN022025041102	240700052611072	1/2/2025	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	183	6/2/2025	40069	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12291	VN022025040969	240700052611076	1/2/2025	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	50	3/2/2025	75371	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12292	VN022025040975	240700052611077	1/2/2025	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	56	3/2/2025	262292	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12293	VN022025040978	240700052611078	1/2/2025	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	59	3/2/2025	7663871	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12294	VN022025040981	240700052611079	1/2/2025	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	62	3/2/2025	61934099	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12295	VN022025040996	240700052611081	1/2/2025	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	77	3/2/2025	730329	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12296	VN022025040999	240700052611082	1/2/2025	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	80	3/2/2025	33544659	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12297	VN022025041044	240700052611083	1/2/2025	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	125	3/2/2025	39800	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12298	VN022025041045	240700052611084	1/2/2025	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	126	3/2/2025	99500	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12299	VN022025041046	240700052611085	1/2/2025	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	127	3/2/2025	276766	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12300	VN022025041047	240700052611086	1/2/2025	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	128	3/2/2025	862868	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12301	VN022025041048	240700052611087	1/2/2025	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	129	3/2/2025	6057164	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12302	VN022025041050	240700052611088	1/2/2025	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	131	3/2/2025	2825748	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12303	VN022025041051	240700052611089	1/2/2025	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	132	3/2/2025	658012	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12304	VN022025041052	240700052611090	1/2/2025	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	133	3/2/2025	215819	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12305	VN022025041053	240700052611091	1/2/2025	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	134	3/2/2025	525198	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12306	VN022025041054	240700052611092	1/2/2025	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	135	3/2/2025	689352	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12307	VN022025041055	240700052611093	1/2/2025	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	136	3/2/2025	1015097	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12308	VN022025041056	240700052611094	1/2/2025	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	137	3/2/2025	772659	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12309	VN022025041103	240700052611095	1/2/2025	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	6/2/2025	261420	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12310	VN022025041128	240700052611096	1/2/2025	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	209	10/2/2025	173415	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

12311	VN022025041130	240700052611097	1/2/2025	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	211	10/2/2025	995000	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12312	VN022025066450	240700052611098	1/2/2025	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	258	17/02/2025	293329	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12313	VN022025041132	240700052611100	1/2/2025	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	213	10/2/2025	4424	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12314	VN022025041133	240700052611101	1/2/2025	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	214	10/2/2025	2109	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12315	VN022025027948	240700052611102	1/2/2025	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	145	10/2/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12316	VN022025041129	240700052611104	1/2/2025	N	DC02	D	Misc. Vouchers	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	210	10/2/2025	109254	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12317	VN022025005441	240700052611105	1/2/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200-OTHER PROGRAMMES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	10/2/2025	200000	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12318	VN022025066447	240700052611106	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	255	17/02/2025	5000	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12319	VN022025066532	240700052611108	1/2/2025	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	340	24/02/2025	304619	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12320	VN022025066533	240700052611109	1/2/2025	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	341	24/02/2025	415636	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12321	VN022025066459	240700052611110	1/2/2025	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	267	17/02/2025	82415	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12322	VN022025053004	240700052611111	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200-OTHER PROGRAMMES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	24/02/2025	77889	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12323	VN022025066465	240700052611112	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	273	17/02/2025	1000	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12324	VN022025066466	240700052611113	1/2/2025	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	274	17/02/2025	12548	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12325	VN022025066468	240700052611114	1/2/2025	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	276	17/02/2025	16239	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12326	VN022025066469	240700052611115	1/2/2025	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	277	17/02/2025	20008	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12327	VN022025066458	240700052611116	1/2/2025	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	266	17/02/2025	423657	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12328	VN022025066537	240700052611117	1/2/2025	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	345	24/02/2025	134340	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12329	VN022025066477	240700052611118	1/2/2025	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	285	17/02/2025	82415	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12330	VN022025054025	240700052611119	1/2/2025	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	21/02/2025	937200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12331	VN022025054026	240700052611120	1/2/2025	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	21/02/2025	937200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12332	VN022025054027	240700052611121	1/2/2025	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	21/02/2025	783840	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12333	VN022025054028	240700052611122	1/2/2025	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	21/02/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12334	VN022025054021	240700052611123	1/2/2025	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	282	20/02/2025	965600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12335	VN022025066498	240700052611126	1/2/2025	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	306	21/02/2025	354242	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12336	VN022025066572	240700052611128	1/2/2025	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	380	27/02/2025	80240	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12337	VN022025066573	240700052611129	1/2/2025	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	381	27/02/2025	29486	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12338	VN022025066574	240700052611141	1/2/2025	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	382	27/02/2025	66510	13061- ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

12339	VN022025054057	240700052611142	1/2/2025	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	318	27/02/2025	1397280	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
12340	VN022025066575	240700052611143	1/2/2025	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	383	27/02/2025	297059	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
12341	VN022025041005	240700052710172	1/2/2025	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	86	3/2/2025	89700	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12342	VN022025040992	240700052710173	1/2/2025	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	3/2/2025	79600	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12343	VN022025041006	240700052710174	1/2/2025	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	87	3/2/2025	72522	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12344	VN022025041057	240700052710175	1/2/2025	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	3/2/2025	321759	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12345	VN022025041058	240700052710176	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	3/2/2025	618552	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12346	VN022025066412	240700052710177	1/2/2025	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	220	11/2/2025	53930	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
12347	VN022025066413	240700052710178	1/2/2025	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	221	11/2/2025	2200	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12348	VN022025066471	240700052710179	1/2/2025	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	00-NO DETAILED HEAD	93-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	279	17/02/2025	26800	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12349	VN022025066472	240700052710180	1/2/2025	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	280	17/02/2025	16734	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12350	VN022025066474	240700052710181	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	282	17/02/2025	1740	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12351	VN022025066480	240700052710182	1/2/2025	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	288	17/02/2025	2334	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12352	VN022025007985	240700052810137	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	235396	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12353	VN022025007986	240700052810138	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	71546	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12354	VN022025007987	240700052810139	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	293534	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12355	VN022025007988	240700052810140	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	153526	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12356	VN022025007989	240700052810141	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	59812	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12357	VN022025007990	240700052810142	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	123714	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12358	VN022025007991	240700052810143	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4/2/2025	825	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12359	VN022025055050	240700052810144	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	17/02/2025	67400	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12360	VN022025055051	240700052810145	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	21/02/2025	25620	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB	
12361	VN022025041096	240700053010421	1/2/2025	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	177	6/2/2025	148762	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12362	VN022025040957	240700053010425	1/2/2025	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	3/2/2025	300780	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12363	VN022025040958	240700053010426	1/2/2025	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	39	3/2/2025	130510	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12364	VN022025040959	240700053010427	1/2/2025	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	40	3/2/2025	58816	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12365	VN022025040960	240700053010428	1/2/2025	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	41	3/2/2025	400553	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12366	VN022025040961	240700053010429	1/2/2025	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	42	3/2/2025	536359	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12367	VN022025040962	240700053010430	1/2/2025	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	43	3/2/2025	3526139	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12368	VN022025040963	240700053010431	1/2/2025	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	44	3/2/2025	5825078	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
12369	VN022025040964	240700053010432	1/2/2025	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	45	3/2/2025	17584434	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB	

12370	VN022025027889	240700053010436	1/2/2025	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	86	4/2/2025	335864	13121- ASSISTANT DIRECTOR	FISERY DEPARTEMNT, PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
12371	VN022025041080	240700053010437	1/2/2025	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	4/2/2025	424600	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12372	VN022025041084	240700053010438	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	165	4/2/2025	13362	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12373	VN022025066454	240700053010439	1/2/2025	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	262	17/02/2025	5800	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12374	VN022025066417	240700053010440	1/2/2025	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	225	11/2/2025	27545	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12375	VN022025066410	240700053010442	1/2/2025	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	218	11/2/2025	33847	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12376	VN022025066476	240700053010444	1/2/2025	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	284	17/02/2025	13106	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12377	VN022025066503	240700053010445	1/2/2025	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	311	21/02/2025	7221	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12378	VN022025066504	240700053010446	1/2/2025	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	312	21/02/2025	881	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12379	VN022025066555	240700053010447	1/2/2025	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	363	24/02/2025	26338	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12380	VN022025053898	240700053110457	1/2/2025	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	159	13/02/2025	408288	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12381	VN022025041113	240700053110458	1/2/2025	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	194	7/2/2025	13680	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12382	VN022025041114	240700053110459	1/2/2025	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	195	7/2/2025	162891	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12383	VN022025041110	240700053110460	1/2/2025	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	191	7/2/2025	93507	DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12384	VN022025041115	240700053110461	1/2/2025	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	196	7/2/2025	8840	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12385	VN022025041116	240700053110462	1/2/2025	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	197	7/2/2025	6050	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12386	VN022025040926	240700053110463	1/2/2025	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	3/2/2025	174252	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12387	VN022025041041	240700053110464	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	122	3/2/2025	133760	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12388	VN022025053899	240700053110466	1/2/2025	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	160	13/02/2025	59504	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12389	VN022025041007	240700053110467	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/2/2025	16725	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12390	VN022025041008	240700053110468	1/2/2025	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	89	3/2/2025	19900	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12391	VN022025041009	240700053110469	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/2/2025	103515	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12392	VN022025041012	240700053110470	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/2/2025	218850	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12393	VN022025041016	240700053110471	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/2/2025	302270	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12394	VN022025041018	240700053110472	1/2/2025	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	99	3/2/2025	364716	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12395	VN022025041020	240700053110473	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/2/2025	460200	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12396	VN022025041021	240700053110474	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	3/2/2025	548950	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12397	VN022025041023	240700053110475	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	3/2/2025	806897	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12398	VN022025041032	240700053110476	1/2/2025	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	113	3/2/2025	940278	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12399	VN022025041034	240700053110477	1/2/2025	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	115	3/2/2025	1094500	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12400	VN022025041036	240700053110478	1/2/2025	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	3/2/2025	19804353	DEPUTY SUPRINTENDENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

12401	VN022025041037	240700053110479	1/2/2025	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	3/2/2025	6062042	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12402	VN022025041042	240700053110480	1/2/2025	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	123	3/2/2025	18535066	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12403	VN022025041043	240700053110481	1/2/2025	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	124	3/2/2025	823824	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12404	VN022025041093	240700053110482	1/2/2025	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	174	6/2/2025	15150	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12405	VN022025041094	240700053110483	1/2/2025	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	175	6/2/2025	175421	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12406	VN022025041104	240700053110484	1/2/2025	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	185	6/2/2025	77167	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12407	VN022025027912	240700053110485	1/2/2025	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	7/2/2025	61279	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12408	VN022025041105	240700053110486	1/2/2025	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	186	6/2/2025	30774	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12409	VN022025041106	240700053110487	1/2/2025	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	187	6/2/2025	4320	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12410	VN022025041126	240700053110488	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	10/2/2025	14160	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12411	VN022025066420	240700053110489	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	228	13/02/2025	60701	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12412	VN022025041127	240700053110490	1/2/2025	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	208	10/2/2025	15050	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12413	VN022025066424	240700053110492	1/2/2025	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	232	13/02/2025	4200	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12414	VN0220250507711	240700053110494	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	13/02/2025	11400	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12415	VN022025053910	240700053110495	1/2/2025	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	171	13/02/2025	1033760	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12416	VN022025053911	240700053110497	1/2/2025	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	172	13/02/2025	412822	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12417	VN022025066433	240700053110498	1/2/2025	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	241	13/02/2025	1796	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12418	VN022025066439	240700053110499	1/2/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	14/02/2025	9709	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12419	VN022025066534	240700053110500	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	342	24/02/2025	21500	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12420	VN022025066535	240700053110501	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	343	24/02/2025	10400	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12421	VN022025066536	240700053110502	1/2/2025	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	344	24/02/2025	66900	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12422	VN022025066538	240700053110503	1/2/2025	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	346	24/02/2025	63840	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12423	VN022025066539	240700053110504	1/2/2025	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	347	24/02/2025	13909	13055-DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12424	VN022025066496	240700053110505	1/2/2025	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	304	21/02/2025	12341	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12425	VN022025066540	240700053110506	1/2/2025	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	24/02/2025	31871	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12426	VN022025066491	240700053110507	1/2/2025	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	299	19/02/2025	24566	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12427	VN022025066492	240700053110508	1/2/2025	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	300	19/02/2025	23856	DEPUTY SUPRINTEND ENT FOR	2ND COMMANDO BATTALION BAHADURGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
12428	VN022025054049	240700053110511	1/2/2025	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	310	25/02/2025	60160	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

12429	VN022025066561	240700053110512	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	369	25/02/2025	22795	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12430	VN022025066562	240700053110513	1/2/2025	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 MATERIAL S	12-HOME AFFAIRS	NT	V	370	25/02/2025	51842	DEPUTY SUPRINTEND ENT FOR COMMANDA NT	2ND COMMANDO BATTALION BAHADURGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12431	VN022025066563	240700053110516	1/2/2025	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	371	25/02/2025	11400	DEPUTY SUPRINTEND ENT FOR COMMANDA	2ND COMMANDO BATTALION BAHADURGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12432	VN022025041092	240700053210306	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	173	6/2/2025	260742	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12433	VN022025041000	240700053210307	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	81	3/2/2025	440448	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12434	VN022025041001	240700053210308	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	82	3/2/2025	555440	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12435	VN022025041002	240700053210309	1/2/2025	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	83	3/2/2025	814742	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12436	VN022025041003	240700053210310	1/2/2025	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	84	3/2/2025	2024842	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12437	VN022025041049	240700053210311	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	130	3/2/2025	5424159	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12438	VN022025040965	240700053210312	1/2/2025	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	3/2/2025	3112940	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12439	VN022025040966	240700053210313	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	47	3/2/2025	492484	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12440	VN022025040991	240700053210314	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	72	3/2/2025	176640	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12441	VN022025041079	240700053210316	1/2/2025	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	4/2/2025	34350	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12442	VN022025041089	240700053210317	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	170	6/2/2025	65000	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12443	VN022025066415	240700053210319	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	223	11/2/2025	3000	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12444	VN022025066416	240700053210320	1/2/2025	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	224	11/2/2025	14965	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12445	VN022025066419	240700053210321	1/2/2025	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	227	11/2/2025	1000	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12446	VN022025066418	240700053210322	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	226	11/2/2025	19260	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12447	VN022025052842	240700053210323	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	13/02/2025	58925	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12448	VN022025053938	240700053210324	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	199	17/02/2025	1150200	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12449	VN022025066470	240700053210325	1/2/2025	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	278	17/02/2025	2640	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12450	VN022025066507	240700053210326	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	315	21/02/2025	96160	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12451	VN022025066505	240700053210328	1/2/2025	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	313	21/02/2025	23933	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12452	VN022025066509	240700053210329	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	317	24/02/2025	1766	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12453	VN022025066512	240700053210331	1/2/2025	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	320	24/02/2025	18927	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12454	VN022025066513	240700053210332	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	321	24/02/2025	21877	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12455	VN022025066582	240700053210333	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	390	27/02/2025	41064	13052- SUPERINTEN DENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
12456	VN022025041040	240700053310406	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	121	3/2/2025	128480	13065- COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12457	VN022025040984	240700053310407	1/2/2025	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	65	3/2/2025	100082	13065- COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

12458	VN022025040985	240700053310408	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/2/2025	115760	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12459	VN022025040986	240700053310409	1/2/2025	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	67	3/2/2025	130200	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12460	VN022025040987	240700053310410	1/2/2025	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	68	3/2/2025	134350	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12461	VN022025040988	240700053310411	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/2/2025	248264	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12462	VN022025040989	240700053310412	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/2/2025	592840	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12463	VN022025040990	240700053310413	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/2/2025	1041858	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12464	VN022025040993	240700053310414	1/2/2025	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	3/2/2025	1091225	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12465	VN022025040994	240700053310415	1/2/2025	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	3/2/2025	1323650	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12466	VN022025040995	240700053310416	1/2/2025	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	3/2/2025	4180197	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12467	VN022025040997	240700053310417	1/2/2025	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	3/2/2025	15091767	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12468	VN022025040998	240700053310418	1/2/2025	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	3/2/2025	30966069	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12469	VN022025066485	240700053310420	1/2/2025	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	293	19/02/2025	103083	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12470	VN022025066486	240700053310421	1/2/2025	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	294	19/02/2025	62367	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12471	VN022025066487	240700053310423	1/2/2025	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	295	19/02/2025	82917	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12472	VN022025066488	240700053310424	1/2/2025	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	296	19/02/2025	7080	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12473	VN022025066489	240700053310427	1/2/2025	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	297	19/02/2025	54288	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12474	VN022025066490	240700053310428	1/2/2025	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	298	19/02/2025	17814	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12475	VN022025066543	240700053310430	1/2/2025	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	351	24/02/2025	1225	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12476	VN022025066546	240700053310431	1/2/2025	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	354	24/02/2025	65722	13065-COMMANDA NT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12477	VN022025066518	240700053410188	1/2/2025	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	326	24/02/2025	2636	DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12478	VN022025066519	240700053410189	1/2/2025	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	327	24/02/2025	1564	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12479	VN022025027819	240700053410190	1/2/2025	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	15	3/2/2025	123931	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
12480	VN022025066520	240700053410191	1/2/2025	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	328	24/02/2025	2100	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12481	VN022025066521	240700053410192	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	329	24/02/2025	6870	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12482	VN022025041004	240700053410193	1/2/2025	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	85	3/2/2025	691064	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12483	VN022025041059	240700053410194	1/2/2025	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	140	3/2/2025	388134	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12484	VN022025041060	240700053410195	1/2/2025	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	3/2/2025	252400	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12485	VN022025041061	240700053410196	1/2/2025	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	142	3/2/2025	115450	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12486	VN022025041062	240700053410197	1/2/2025	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	3/2/2025	39800	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12487	VN022025041063	240700053410198	1/2/2025	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	3/2/2025	81000	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12488	VN022025041064	240700053410199	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	3/2/2025	124868	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

12489	VN022025052994	240700053410200	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	24/02/2025	14500	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12490	VN022025066524	240700053410201	1/2/2025	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	332	24/02/2025	859	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12491	VN022025066525	240700053410202	1/2/2025	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	333	24/02/2025	2636	DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12492	VN022025066526	240700053410204	1/2/2025	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	334	24/02/2025	7473	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12493	VN022025066422	240700053410205	1/2/2025	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	230	13/02/2025	23000	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12494	VN022025066423	240700053410206	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	231	13/02/2025	6930	DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12495	VN022025057713	240700053410207	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	9	24/02/2025	90000	13830-ASSISTANT CONTROLLE R (F&A)	O/O SENIOR SUPERINTENDENT OF POLICE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12496	VN022025066556	240700053410208	1/2/2025	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-TELEPHON E	12-HOME AFFAIRS	NT	V	364	24/02/2025	2470	DEPUTY INSPECTOR GENERAL OF	COMMANDO ADMN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
12497	VN022025066506	240700053410209	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	314	21/02/2025	66080	DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12498	VN022025042460	240700053510373	1/2/2025	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	3/2/2025	691634	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12499	VN022025042461	240700053510374	1/2/2025	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	2	3/2/2025	800268	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12500	VN022025042462	240700053510375	1/2/2025	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	3	3/2/2025	2315145	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12501	VN022025042463	240700053510376	1/2/2025	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	4	3/2/2025	4231119	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12502	VN022025042464	240700053510377	1/2/2025	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	5	3/2/2025	18000	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12503	VN022025027843	240700053510378	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	39	3/2/2025	63054	13125-ASSISTANT CONTROLLE R	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
12504	VN022025042468	240700053510379	1/2/2025	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-ELECTRICI TY CHARGES	30-VIGILANCE	NT	V	9	6/2/2025	15450	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12505	VN022025042469	240700053510380	1/2/2025	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	02-PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	7/2/2025	7865	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12506	VN022025042470	240700053510381	1/2/2025	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 REIMBURS EMENT	30-VIGILANCE	NT	V	11	7/2/2025	26951	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12507	VN022025042471	240700053510382	1/2/2025	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 REIMBURS EMENT	30-VIGILANCE	NT	V	12	7/2/2025	14533	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12508	VN022025042465	240700053510383	1/2/2025	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-ELECTRICI TY CHARGES	30-VIGILANCE	NT	V	6	6/2/2025	2581	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12509	VN022025042466	240700053510384	1/2/2025	N	DC03	D	Misc. Vouchers	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	7	6/2/2025	27502	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12510	VN022025042467	240700053510385	1/2/2025	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	6/2/2025	91598	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12511	VN022025042472	240700053510386	1/2/2025	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-ELECTRICI TY CHARGES	30-VIGILANCE	NT	V	13	7/2/2025	26990	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12512	VN022025042473	240700053510387	1/2/2025	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	14	10/2/2025	61876	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12513	VN022025042474	240700053510388	1/2/2025	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	15	10/2/2025	23318	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12514	VN022025042475	240700053510389	1/2/2025	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	16	10/2/2025	14224	13098-SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH

12515	VN022025042476	240700053510390	1/2/2025	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- TELEPHON E	30- VIGILANCE	NT	V	17	10/2/2025	9220	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12516	VN022025055466	240700053510391	1/2/2025	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	18	13/02/2025	15110	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12517	VN022025055468	240700053510392	1/2/2025	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	20	14/02/2025	425322	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12518	VN022025055467	240700053510393	1/2/2025	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	28- PROFESSI ONAL SERVICES	30- VIGILANCE	NT	V	19	14/02/2025	29500	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12519	VN022025055469	240700053510394	1/2/2025	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	17/02/2025	23764	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12520	VN022025055470	240700053510395	1/2/2025	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	17/02/2025	2932	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12521	VN022025055471	240700053510397	1/2/2025	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 MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	23	21/02/2025	4971	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12522	VN022025055472	240700053510398	1/2/2025	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- ELECTRICI TY CHARGES	30- VIGILANCE	NT	V	24	24/02/2025	3930	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12523	VN022025055473	240700053510399	1/2/2025	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	94-WATER CHARGES	30- VIGILANCE	NT	V	25	25/02/2025	123	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
12524	VN022025055474	240700053510400	1/2/2025	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	25/02/2025	21564	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12525	VN022025055475	240700053510401	1/2/2025	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	25/02/2025	25517	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12526	VN022025055476	240700053510402	1/2/2025	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	25/02/2025	2438	13098- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
12527	VN022025035254	240700053610098	1/2/2025	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	3/2/2025	654532	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12528	VN022025035255	240700053610099	1/2/2025	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	3/2/2025	41790	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12529	VN022025035256	240700053610100	1/2/2025	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	3	3/2/2025	1149606	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12530	VN022025035257	240700053610101	1/2/2025	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	4	3/2/2025	780538	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12531	VN022025056623	240700053610102	1/2/2025	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	13	14/02/2025	23640	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12532	VN022025056624	240700053610103	1/2/2025	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	14	14/02/2025	24021	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12533	VN022025056625	240700053610104	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	15	14/02/2025	6288	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12534	VN022025056626	240700053610105	1/2/2025	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	93- ELECTRICI TY CHARGES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	16	14/02/2025	192820	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12535	VN022025056627	240700053610106	1/2/2025	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	17	21/02/2025	24685	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12536	VN022025056628	240700053610109	1/2/2025	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	93- ELECTRICI TY CHARGES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	18	24/02/2025	381100	13739- CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
12537	VN022025052874	240700053710076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	328	14/02/2025	2464	13215- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
12538	VN022025005212	240700053710077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	38	3/2/2025	19900	13215- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH

12539	VN022025005213	240700053710078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	39	3/2/2025	138142	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
12540	VN022025005224	240700053710079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	51	3/2/2025	45740	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
12541	VN022025005225	240700053710080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	52	3/2/2025	87172	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
12542	VN022025052788	240700053710081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	329	14/02/2025	20708	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
12543	VN022025052790	240700053710083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	331	14/02/2025	4661	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
12544	VN022025027914	240700053710084	1/2/2025	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	7/2/2025	82508	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAU	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
12545	VN022025001258	240700053810177	1/2/2025	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	3/2/2025	128608	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12546	VN022025001261	240700053810178	1/2/2025	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	3/2/2025	306570	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12547	VN022025001262	240700053810179	1/2/2025	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	3/2/2025	255546	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12548	VN022025001263	240700053810180	1/2/2025	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	3/2/2025	205580	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12549	VN022025001264	240700053810181	1/2/2025	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	3/2/2025	167300	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12550	VN022025001265	240700053810182	1/2/2025	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	3/2/2025	78900	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12551	VN022025001381	240700053810185	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	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	196	6/2/2025	3508	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12552	VN022025001382	240700053810186	1/2/2025	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	197	6/2/2025	14871	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12553	VN022025001383	240700053810187	1/2/2025	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	198	6/2/2025	22500	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12554	VN022025027949	240700053810189	1/2/2025	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	10/2/2025	699660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12555	VN022025001412	240700053810190	1/2/2025	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	227	10/2/2025	3572	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12556	VN022025001413	240700053810191	1/2/2025	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	228	10/2/2025	1873	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12557	VN022025058407	240700053810192	1/2/2025	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	244	13/02/2025	10000	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12558	VN022025058408	240700053810193	1/2/2025	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	245	13/02/2025	25000	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12559	VN022025058409	240700053810194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	246	13/02/2025	10800	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12560	VN022025058423	240700053810195	1/2/2025	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	260	17/02/2025	7027	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12561	VN022025058424	240700053810196	1/2/2025	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	261	17/02/2025	31308	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12562	VN022025058425	240700053810197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	262	17/02/2025	41800	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12563	VN022025058447	240700053810198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	284	21/02/2025	26990	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12564	VN022025058450	240700053810199	1/2/2025	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	287	21/02/2025	49500	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

12565	VN022025058479	240700053810200	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02- PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	316	24/02/2025	22500	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
12566	VN022025058482	240700053810201	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	319	24/02/2025	6000	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
12567	VN022025058481	240700053810202	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	318	24/02/2025	10500	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
12568	VN022025058480	240700053810203	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	317	24/02/2025	6000	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
12569	VN022025034171	240700053910044	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	6/2/2025	67080	13446- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
12570	VN022025034172	240700053910045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	6/2/2025	84776	13446- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
12571	VN022025034173	240700053910046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	6/2/2025	126398	13446- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
12572	VN022025044404	240700054010103	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	10	3/2/2025	47504	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12573	VN022025044405	240700054010104	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	11	3/2/2025	56458	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12574	VN022025044406	240700054010105	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	12	3/2/2025	176178	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12575	VN022025044407	240700054010106	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	13	3/2/2025	658254	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12576	VN022025044408	240700054010107	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	14	3/2/2025	1300618	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12577	VN022025077530	240700054010108	1/2/2025	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	92- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	67	18/02/2025	702	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12578	VN022025077542	240700054010109	1/2/2025	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	94-WATER CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	79	24/02/2025	25488	13336- DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001- DIRECTOR, SPORTS	PUNJAB
12579	VN022025044418	240700054110040	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	24	3/2/2025	79404	13337- ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
12580	VN022025044419	240700054110041	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	25	3/2/2025	102562	13337- ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
12581	VN022025077529	240700054110042	1/2/2025	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- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	66	18/02/2025	808	13337- ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
12582	VN022025077541	240700054110043	1/2/2025	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	93- ELECTRICI TY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	78	24/02/2025	7000	13337- ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
12583	VN022025075937	240700054310105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1300- PATIALA	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	9	3/2/2025	37458	13784- ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
12584	VN022025075938	240700054310106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1300- PATIALA	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	10	3/2/2025	68776	13784- ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
12585	VN022025075939	240700054310107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1300- PATIALA	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	11	3/2/2025	105490	13784- ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

12644	VN022025072870	240700054810066	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	15	13/02/2025	13633	DIVISIONAL COMMANDA NT PUNJAB HOME	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM- COMMANDANT	PUNJAB
12645	VN022025072871	240700054810067	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	16	13/02/2025	510	DIVISIONAL COMMANDA NT PUNJAB HOME	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM- COMMANDANT	PUNJAB
12646	VN022025072872	240700054810068	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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- TELEPHON E	12-HOME AFFAIRS	NT	V	17	13/02/2025	584	DIVISIONAL COMMANDA NT PUNJAB HOME	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
12647	VN022025072878	240700054810069	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	21/02/2025	5209	DIVISIONAL COMMANDA NT PUNJAB HOME	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
12648	VN022025072879	240700054810070	1/2/2025	N	DC03	B	Travel expenditure Vouchers	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	24/02/2025	870	DIVISIONAL COMMANDA NT PUNJAB HOME	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM- COMMANDANT	PUNJAB
12649	VN022025072880	240700054810071	1/2/2025	N	DC03	B	Travel expenditure Vouchers	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	24/02/2025	870	DIVISIONAL COMMANDA NT PUNJAB HOME	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM- COMMANDANT	PUNJAB
12650	VN022025041156	240700054910131	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	103278	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12651	VN022025041157	240700054910132	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	257468	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12652	VN022025041158	240700054910133	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	268326	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12653	VN022025041159	240700054910134	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	4	3/2/2025	389842	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12654	VN022025041160	240700054910135	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	5	3/2/2025	419894	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12655	VN022025041161	240700054910136	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	509446	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12656	VN022025067865	240700054910137	1/2/2025	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	93- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	7	18/02/2025	10640	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12657	VN022025067866	240700054910138	1/2/2025	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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	8	18/02/2025	8160	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12658	VN022025054005	240700054910139	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	266	18/02/2025	736920	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12659	VN022025052904	240700054910140	1/2/2025	N	DC07	O	Pension Voucher	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	387	18/02/2025	200000	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12660	VN022025053003	240700054910142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	486	24/02/2025	10000	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12661	VN022025067867	240700054910144	1/2/2025	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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	9	18/02/2025	4215	13581- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
12662	VN022025042997	240700055010172	1/2/2025	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	51	6/2/2025	2500	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12663	VN022025042998	240700055010185	1/2/2025	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	52	6/2/2025	21105	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12664	VN022025042999	240700055010187	1/2/2025	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	53	6/2/2025	15962	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12665	VN022025043000	240700055010189	1/2/2025	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	54	6/2/2025	22750	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12666	VN022025073010	240700055010190	1/2/2025	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	123	21/02/2025	9639	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12667	VN022025042996	240700055010194	1/2/2025	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	50	4/2/2025	3512	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
12668	VN022025042976	240700055010196	1/2/2025	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	30	3/2/2025	119008	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12669	VN022025042977	240700055010197	1/2/2025	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	31	3/2/2025	67080	13067- PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

12670	VN022025042978	240700055010198	1/2/2025	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	3/2/2025	50630	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12671	VN022025042985	240700055010199	1/2/2025	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	3/2/2025	92948	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12672	VN022025027852	240700055010200	1/2/2025	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	3/2/2025	36855	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12673	VN022025027853	240700055010201	1/2/2025	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	3/2/2025	45091	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
12674	VN022025042994	240700055010202	1/2/2025	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	48	4/2/2025	10480	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12675	VN022025042995	240700055010203	1/2/2025	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	49	4/2/2025	10899	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12676	VN022025042993	240700055010204	1/2/2025	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	4/2/2025	59200	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12677	VN022025072992	240700055010205	1/2/2025	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	105	17/02/2025	7670	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12678	VN022025072986	240700055010206	1/2/2025	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	99	14/02/2025	1640	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12679	VN022025073039	240700055010207	1/2/2025	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	152	24/02/2025	21767	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12680	VN022025073040	240700055010208	1/2/2025	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	153	24/02/2025	21283	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12681	VN022025073041	240700055010209	1/2/2025	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	154	24/02/2025	21950	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12682	VN022025073042	240700055010210	1/2/2025	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	155	24/02/2025	13826	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12683	VN022025072987	240700055010211	1/2/2025	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	100	14/02/2025	4494	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12684	VN022025057712	240700055010212	1/2/2025	N	DC02	D	Misc. Vouchers	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	52-MACHINE RY AND EQUIPMENTS	36-JAILS	NT	V	8	18/02/2025	394830	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12685	VN022025073002	240700055010213	1/2/2025	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	115	18/02/2025	4800	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12686	VN022025073003	240700055010214	1/2/2025	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	116	18/02/2025	5269	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12687	VN022025073057	240700055010215	1/2/2025	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	170	25/02/2025	22690	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12688	VN022025073058	240700055010216	1/2/2025	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	171	25/02/2025	8400	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
12689	VN022025073055	240700055010217	1/2/2025	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	168	24/02/2025	123440	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12690	VN022025005205	240700055110134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	32278	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12691	VN022025005206	240700055110135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	92386	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12692	VN022025005207	240700055110136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	33	3/2/2025	188860	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12693	VN022025005238	240700055110137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	65	3/2/2025	53900	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12694	VN022025005275	240700055110140	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	102	6/2/2025	41586	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12695	VN022025005276	240700055110142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	103	6/2/2025	9915	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

12696	VN022025005277	240700055110143	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	104	6/2/2025	12735	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12697	VN022025005278	240700055110144	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	105	6/2/2025	12519	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12698	VN022025005323	240700055110145	1/2/2025	N	DC07	D	Misc. Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	150	6/2/2025	1400000	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12699	VN022025005279	240700055110146	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05- REWARDS	04- DEFENCE SERVICES WELFARE	NT	V	106	6/2/2025	500000	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12700	VN022025005324	240700055110147	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	151	6/2/2025	22020	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12701	VN022025052860	240700055110148	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	314	14/02/2025	14994	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12702	VN022025052861	240700055110149	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	315	14/02/2025	28500	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12703	VN022025052862	240700055110150	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	04- DEFENCE SERVICES WELFARE	NT	V	316	14/02/2025	2050	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12704	VN022025052907	240700055110151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	390	21/02/2025	5136	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12705	VN022025052908	240700055110152	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	391	21/02/2025	31405	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12706	VN022025053027	240700055110153	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	510	24/02/2025	3345	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12707	VN022025053033	240700055110154	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	516	24/02/2025	705	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12708	VN022025052909	240700055110155	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	392	21/02/2025	29854	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12709	VN022025053032	240700055110156	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	515	24/02/2025	11840	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
12710	VN022025052960	240700055110157	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	46-INCENTIVE TO SCHOOLS WHOSE STUDENTS JOIN NDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05- REWARDS	04- DEFENCE SERVICES WELFARE	NT	V	443	24/02/2025	100000	13474- DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

12711	VN022025052961	240700055110158	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	444	24/02/2025	500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12712	VN022025052906	240700055110159	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	389	20/02/2025	7500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12713	VN022025052910	240700055110160	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	393	21/02/2025	4640	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12714	VN022025052911	240700055110161	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	394	21/02/2025	270000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12715	VN022025058663	240700055210171	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	192009	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12716	VN022025058656	240700055210172	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	55018	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12717	VN022025058657	240700055210173	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	256275	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12718	VN022025058658	240700055210174	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	481563	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12719	VN022025058659	240700055210175	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	611792	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12720	VN022025058660	240700055210176	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	1240097	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12721	VN022025058661	240700055210177	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	25380	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12722	VN022025058662	240700055210178	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	4200	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12723	VN022025058664	240700055210179	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	4265776	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12724	VN022025058665	240700055210180	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	3536407	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12725	VN022025058655	240700055210182	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	26503	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

12726	VN022025058650	240700055210183	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	11/2/2025	114498	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12727	VN022025058651	240700055210184	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	11/2/2025	1854	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12728	VN022025058652	240700055210185	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	25/02/2025	189591	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12729	VN022025058653	240700055210186	1/2/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	25/02/2025	16738	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12730	VN022025058654	240700055210187	1/2/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	25/02/2025	7240	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
12731	VN022025030470	240700055310288	1/2/2025	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	3/2/2025	80800	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12732	VN022025030471	240700055310289	1/2/2025	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	3/2/2025	89700	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12733	VN022025030472	240700055310290	1/2/2025	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	3/2/2025	119620	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12734	VN022025030473	240700055310291	1/2/2025	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	3/2/2025	190494	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12735	VN022025030474	240700055310292	1/2/2025	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	3/2/2025	432786	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12736	VN022025030475	240700055310293	1/2/2025	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	3/2/2025	765036	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12737	VN022025030476	240700055310294	1/2/2025	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	3/2/2025	1765026	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12738	VN022025030477	240700055310296	1/2/2025	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	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	8	4/2/2025	131120	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12739	VN022025030478	240700055310297	1/2/2025	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	9	7/2/2025	1947	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12740	VN022025077642	240700055310298	1/2/2025	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	10	11/2/2025	1285	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12741	VN022025077643	240700055310299	1/2/2025	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	11	11/2/2025	151	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12742	VN022025077647	240700055310300	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	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	17/02/2025	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12743	VN022025077651	240700055310302	1/2/2025	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	24/02/2025	4520	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12744	VN022025053024	240700055310303	1/2/2025	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	507	24/02/2025	1800	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

12745	VN022025053025	240700055310304	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7675	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12746	VN022025053026	240700055310305	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6175	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12747	VN022025077649	240700055310306	1/2/2025	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	17	20/02/2025	324000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12748	VN022025077650	240700055310307	1/2/2025	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	18	20/02/2025	5068000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12749	VN022025077648	240700055310308	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	20/02/2025	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
12750	VN022025052968	240700055310309	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7042	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12751	VN022025010460	240700055410244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	7/2/2025	3550	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12752	VN022025001862	240700055410286	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	280010	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12753	VN022025001863	240700055410287	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	164430	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12754	VN022025001864	240700055410288	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	139764	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12755	VN022025001865	240700055410289	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	197348	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12756	VN022025001870	240700055410290	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	2835190	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12757	VN022025010424	240700055410291	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	35400	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12758	VN022025010425	240700055410292	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	85972	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12759	VN022025010426	240700055410293	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	86714	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
12760	VN022025010427	240700055410294	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/2/2025	250106	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

12761	VN022025010428	240700055410295	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	3/2/2025	416400	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12762	VN022025027864	240700055410297	1/2/2025	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	3/2/2025	66540	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
12763	VN022025010436	240700055410298	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	3/2/2025	211064	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12764	VN022025010439	240700055410300	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	3/2/2025	772162	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12765	VN022025010437	240700055410301	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	3/2/2025	601860	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12766	VN022025010461	240700055410303	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	7/2/2025	79500	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12767	VN022025054014	240700055410304	1/2/2025	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	19/02/2025	783840	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
12768	VN022025052962	240700055410305	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	24/02/2025	55371	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12769	VN022025052963	240700055410306	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	24/02/2025	294630	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12770	VN022025064773	240700055410307	1/2/2025	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 REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	24/02/2025	66908	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12771	VN022025052964	240700055410308	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	24/02/2025	62593	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
12772	VN022025021352	240700055510463	1/2/2025	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	155	3/2/2025	43400	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12773	VN022025035923	240700055510464	1/2/2025	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	26	3/2/2025	49026	13400-MEDICAL SUPERINTEN DENT	MATA KAUSHLYA HOSPITAL, PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12774	VN022025021353	240700055510465	1/2/2025	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	156	3/2/2025	99560	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12775	VN022025021354	240700055510466	1/2/2025	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	157	3/2/2025	116524	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12776	VN022025035924	240700055510467	1/2/2025	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	27	3/2/2025	149896	13400-MEDICAL SUPERINTEN DENT	MATA KAUSHLYA HOSPITAL, PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12777	VN022025035925	240700055510468	1/2/2025	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	28	3/2/2025	337968	13400-MEDICAL SUPERINTEN DENT	MATA KAUSHLYA HOSPITAL, PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12778	VN022025021355	240700055510469	1/2/2025	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	158	3/2/2025	363350	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12779	VN022025021356	240700055510470	1/2/2025	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	159	3/2/2025	460346	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

12823	VN022025021533	240700055710201	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	243	3/2/2025	149884	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12824	VN022025021534	240700055710202	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	244	3/2/2025	187616	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12825	VN022025021535	240700055710204	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	245	3/2/2025	660252	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12826	VN022025021536	240700055710205	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	246	3/2/2025	965220	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12827	VN022025021537	240700055710206	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	247	3/2/2025	2150346	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12828	VN022025021540	240700055710207	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	250	3/2/2025	151660	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12829	VN022025021409	240700055710209	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	212	3/2/2025	229554	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12830	VN022025021410	240700055710210	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	213	3/2/2025	193631	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12831	VN022025021682	240700055710211	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	326	6/2/2025	36300	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12832	VN022025036492	240700055710212	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	24-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	42-LUMP SUM PROVISION	11-HEALTH AND FAMILY WELFARE	PS	V	2	6/2/2025	148444	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12833	VN022025036493	240700055710213	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	38-MEDICAL EDUCATION AND RESEARCH	PS	V	3	6/2/2025	69856	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12834	VN022025005425	240700055710214	1/2/2025	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	253	10/2/2025	152041	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12835	VN022025005426	240700055710215	1/2/2025	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	254	10/2/2025	30415	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12836	VN022025005427	240700055710216	1/2/2025	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	255	10/2/2025	41987	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
12837	VN022025021595	240700055710217	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	404	10/2/2025	10791	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

12838	VN022025005428	240700055710218	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	10/2/2025	19233	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12839	VN022025005433	240700055710219	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	10/2/2025	7163	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12840	VN022025021603	240700055710220	1/2/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, 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 REIMBURS EMENT	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	412	10/2/2025	18209	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12841	VN022025059032	240700055710221	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, 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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	474	19/02/2025	13188	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12842	VN022025059102	240700055710222	1/2/2025	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	544	24/02/2025	1430	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12843	VN022025059103	240700055710223	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	545	24/02/2025	2274	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12844	VN022025059083	240700055710224	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	525	24/02/2025	60000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12845	VN022025059084	240700055710225	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	526	24/02/2025	60000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12846	VN022025059085	240700055710226	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	527	24/02/2025	1699200	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12847	VN022025059127	240700055710227	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	569	27/02/2025	1699200	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12848	VN022025059086	240700055710228	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	528	24/02/2025	495000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12849	VN022025068443	240700055710229	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	24-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	42-LUMP SUM PROVISIO N	11-HEALTH AND FAMILY WELFARE	PS	V	7	27/02/2025	192456	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12850	VN022025068444	240700055710230	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	42-LUMP SUM PROVISIO N	11-HEALTH AND FAMILY WELFARE	PS	V	8	27/02/2025	90567	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12851	VN022025068445	240700055710231	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	24-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPME NTS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	9	27/02/2025	157540	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12852	VN022025068446	240700055710232	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPME NTS	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	10	27/02/2025	74136	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

12877	VN022025021348	240700055910269	1/2/2025	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	151	3/2/2025	193250	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12878	VN022025021346	240700055910270	1/2/2025	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	149	3/2/2025	222000	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12879	VN022025021349	240700055910271	1/2/2025	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	152	3/2/2025	286860	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12880	VN022025021350	240700055910272	1/2/2025	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	153	3/2/2025	304734	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12881	VN022025035926	240700055910273	1/2/2025	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	3/2/2025	549450	13415- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12882	VN022025035920	240700055910274	1/2/2025	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	3/2/2025	257700	13415- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12883	VN022025021514	240700055910275	1/2/2025	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	135	3/2/2025	307350	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12884	VN022025021515	240700055910276	1/2/2025	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	136	3/2/2025	583800	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12885	VN022025021522	240700055910277	1/2/2025	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	143	3/2/2025	1008250	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12886	VN022025035921	240700055910278	1/2/2025	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	24	3/2/2025	55484	13415- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12887	VN022025035927	240700055910279	1/2/2025	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	3/2/2025	195300	13415- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12888	VN022025021373	240700055910280	1/2/2025	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	176	3/2/2025	823580	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12889	VN022025021573	240700055910281	1/2/2025	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	382	7/2/2025	15323	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12890	VN022025021574	240700055910282	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	383	7/2/2025	34972	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12891	VN022025021575	240700055910283	1/2/2025	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	384	7/2/2025	25593	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12892	VN022025059009	240700055910284	1/2/2025	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	451	14/02/2025	100430	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12893	VN022025051870	240700055910285	1/2/2025	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	83	14/02/2025	28730	13415- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12894	VN022025059013	240700055910286	1/2/2025	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	455	14/02/2025	15936	13395- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12895	VN022025021359	240700056010107	1/2/2025	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	162	3/2/2025	70400	13376- HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12896	VN022025021360	240700056010108	1/2/2025	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	163	3/2/2025	76284	13376- HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12897	VN022025021361	240700056010109	1/2/2025	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	164	3/2/2025	90032	13376- HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12898	VN022025021362	240700056010110	1/2/2025	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	165	3/2/2025	100820	13376- HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

12899	VN022025021363	240700056010111	1/2/2025	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	166	3/2/2025	232553	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEODISPENSARY, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12900	VN022025021364	240700056010112	1/2/2025	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	167	3/2/2025	310367	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEODISPENSARY, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12901	VN022025021562	240700056010113	1/2/2025	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	371	6/2/2025	173821	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEODISPENSARY, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12902	VN022025021563	240700056010114	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	6/2/2025	9770	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEODISPENSARY, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12903	VN022025021385	240700056110025	1/2/2025	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	188	3/2/2025	5907401	13372-ASSISTANT CONTROLLER (F&A)	GOVERNMENT AYURVEDIC STORES, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12904	VN022025021681	240700056110026	1/2/2025	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	325	6/2/2025	1517030	13372-ASSISTANT CONTROLLER (F&A)	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12905	VN022025021386	240700056310295	1/2/2025	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	189	3/2/2025	31650	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12906	VN022025021387	240700056310296	1/2/2025	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	190	3/2/2025	79554	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12907	VN022025021388	240700056310297	1/2/2025	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	191	3/2/2025	84474	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12908	VN022025021389	240700056310298	1/2/2025	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	192	3/2/2025	87172	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12909	VN022025021390	240700056310299	1/2/2025	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	193	3/2/2025	94324	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12910	VN022025021391	240700056310300	1/2/2025	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	194	3/2/2025	103272	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12911	VN022025021392	240700056310301	1/2/2025	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	195	3/2/2025	114892	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12912	VN022025021393	240700056310302	1/2/2025	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	196	3/2/2025	140776	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12913	VN022025021394	240700056310303	1/2/2025	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	197	3/2/2025	217414	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

12914	VN022025021395	240700056310304	1/2/2025	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	198	3/2/2025	239379	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12915	VN022025021396	240700056310305	1/2/2025	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	199	3/2/2025	255888	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12916	VN022025021397	240700056310306	1/2/2025	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	200	3/2/2025	401400	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12917	VN022025021425	240700056310307	1/2/2025	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	228	3/2/2025	433200	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12918	VN022025021426	240700056310308	1/2/2025	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	229	3/2/2025	686096	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12919	VN022025021427	240700056310309	1/2/2025	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	230	3/2/2025	837444	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12920	VN022025021428	240700056310310	1/2/2025	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	231	3/2/2025	1340960	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12921	VN022025021429	240700056310311	1/2/2025	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	232	3/2/2025	316500	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12922	VN022025027861	240700056310312	1/2/2025	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	3/2/2025	66432	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12923	VN022025021542	240700056310313	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	252	3/2/2025	131384	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12924	VN022025054018	240700056310314	1/2/2025	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	279	19/02/2025	3686	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12925	VN022025059033	240700056310315	1/2/2025	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	475	19/02/2025	847870	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12926	VN022025059034	240700056310316	1/2/2025	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	476	19/02/2025	1067604	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12927	VN022025021420	240700056410162	1/2/2025	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	223	3/2/2025	90840	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12928	VN022025021421	240700056410163	1/2/2025	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	224	3/2/2025	66538	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12929	VN022025021422	240700056410164	1/2/2025	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	225	3/2/2025	81778	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12930	VN022025021423	240700056410165	1/2/2025	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	226	3/2/2025	118394	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

12931	VN022025021424	240700056410166	1/2/2025	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	227	3/2/2025	247988	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12932	VN022025021641	240700056410167	1/2/2025	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	285	4/2/2025	246799	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12933	VN022025021642	240700056410168	1/2/2025	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	286	4/2/2025	13705	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12934	VN022025021582	240700056410169	1/2/2025	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	391	7/2/2025	18562	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12935	VN022025021583	240700056410170	1/2/2025	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	392	7/2/2025	21873	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12936	VN022025021584	240700056410171	1/2/2025	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	393	7/2/2025	17680	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12937	VN022025021585	240700056410172	1/2/2025	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	394	7/2/2025	32878	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12938	VN022025058991	240700056410173	1/2/2025	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	433	13/02/2025	63726	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12939	VN022025058992	240700056410174	1/2/2025	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	434	13/02/2025	65682	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12940	VN022025059003	240700056410175	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	445	13/02/2025	19883	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12941	VN022025059091	240700056410176	1/2/2025	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	533	24/02/2025	57100	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12942	VN022025059092	240700056410177	1/2/2025	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	534	24/02/2025	79084	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12943	VN022025021571	240700056510197	1/2/2025	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	380	7/2/2025	16016	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12944	VN022025059090	240700056510199	1/2/2025	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	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	532	24/02/2025	9923	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12945	VN022025021572	240700056510200	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	381	7/2/2025	10820	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12946	VN022025005345	240700056510201	1/2/2025	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	172	7/2/2025	7890	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12947	VN022025005346	240700056510202	1/2/2025	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	173	7/2/2025	3830	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12948	VN022025021430	240700056510203	1/2/2025	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	233	3/2/2025	280876	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12949	VN022025021431	240700056510204	1/2/2025	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	234	3/2/2025	291164	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12950	VN022025021432	240700056510205	1/2/2025	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	235	3/2/2025	322234	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12951	VN022025021433	240700056510206	1/2/2025	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	236	3/2/2025	340264	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

12952	VN022025021434	240700056510207	1/2/2025	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	237	3/2/2025	789204	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12953	VN022025021541	240700056510208	1/2/2025	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	251	3/2/2025	71976	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12954	VN022025059098	240700056510209	1/2/2025	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	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	540	24/02/2025	1049	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12955	VN022025059099	240700056510210	1/2/2025	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	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	541	24/02/2025	16940	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12956	VN022025053021	240700056510211	1/2/2025	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	504	24/02/2025	6619	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12957	VN022025053022	240700056510212	1/2/2025	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	505	24/02/2025	21101	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12958	VN022025053023	240700056510213	1/2/2025	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	506	24/02/2025	3581	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12959	VN022025059119	240700056510214	1/2/2025	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	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	561	24/02/2025	169370	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
12960	VN022025007017	240700056710437	1/2/2025	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	1	3/2/2025	518406	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12961	VN022025007018	240700056710438	1/2/2025	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	2	3/2/2025	176808	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12962	VN022025007019	240700056710439	1/2/2025	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	3	3/2/2025	714000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12963	VN022025007020	240700056710440	1/2/2025	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	3/2/2025	1851046	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12964	VN022025007021	240700056710441	1/2/2025	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	3/2/2025	1880700	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12965	VN022025007022	240700056710442	1/2/2025	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	6	3/2/2025	1729316	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12966	VN022025007023	240700056710443	1/2/2025	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	7	3/2/2025	595008	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12967	VN022025007024	240700056710444	1/2/2025	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	8	3/2/2025	689400	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12968	VN022025007025	240700056710445	1/2/2025	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	9	3/2/2025	947534	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12969	VN022025007026	240700056710446	1/2/2025	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	10	3/2/2025	1918566	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12970	VN022025007027	240700056710447	1/2/2025	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	11	3/2/2025	2531164	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12971	VN022025027854	240700056710448	1/2/2025	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	3/2/2025	126806	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
12972	VN022025007057	240700056710449	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	6/2/2025	4474084	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
12973	VN022025027893	240700056710450	1/2/2025	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	90	6/2/2025	1170080	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
12974	VN022025007066	240700056710451	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10/2/2025	10325	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

13001	VN022025007053	240700056810208	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	4/2/2025	216746	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13002	VN022025007054	240700056810209	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	4/2/2025	19900	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13003	VN022025007055	240700056810210	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	4/2/2025	125766	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13004	VN022025027888	240700056810211	1/2/2025	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	4/2/2025	30897	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13005	VN022025007058	240700056810212	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	6/2/2025	147578	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13006	VN022025007068	240700056810213	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10/2/2025	1420	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13007	VN022025007069	240700056810214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10/2/2025	16190	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13008	VN022025052565	240700056810215	1/2/2025	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	61	17/02/2025	1022	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13009	VN022025020034	240700057110048	1/2/2025	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	55	4/2/2025	31145	13552-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13010	VN022025019996	240700057110049	1/2/2025	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	17	3/2/2025	115202	13552-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13011	VN022025019997	240700057110050	1/2/2025	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	18	3/2/2025	106764	13552-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13012	VN022025019998	240700057110051	1/2/2025	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	19	3/2/2025	49058	13552-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13013	VN022025019999	240700057110052	1/2/2025	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	20	3/2/2025	79192	13552-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13014	VN022025058023	240700057210056	1/2/2025	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	66	11/2/2025	19407	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13015	VN022025058024	240700057210057	1/2/2025	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	67	11/2/2025	22531	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13016	VN022025058025	240700057210058	1/2/2025	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	68	11/2/2025	28495	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13017	VN022025058026	240700057210059	1/2/2025	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	69	11/2/2025	19927	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13018	VN022025020025	240700057210060	1/2/2025	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	46	3/2/2025	47604	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13019	VN022025020026	240700057210061	1/2/2025	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	47	3/2/2025	135898	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13020	VN022025020027	240700057210062	1/2/2025	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	48	3/2/2025	79508	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13021	VN022025020028	240700057210063	1/2/2025	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	49	3/2/2025	327560	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13022	VN022025020029	240700057210064	1/2/2025	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	3/2/2025	184964	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13023	VN022025020035	240700057310056	1/2/2025	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	56	4/2/2025	94600	13551-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNERHRI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

13024	VN022025020036	240700057310057	1/2/2025	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	57	4/2/2025	307800	13551-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNERHRI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13025	VN022025020030	240700057310059	1/2/2025	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	4/2/2025	163264	13551-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNERHRI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13026	VN022025058028	240700057310060	1/2/2025	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	71	21/02/2025	20246	13551-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNERHRI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13027	VN022025058029	240700057310061	1/2/2025	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	72	21/02/2025	78690	13551-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNERHRI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13028	VN022025020000	240700057410160	1/2/2025	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	21	3/2/2025	18000	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13029	VN022025020001	240700057410161	1/2/2025	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	22	3/2/2025	67080	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13030	VN022025020002	240700057410162	1/2/2025	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	23	3/2/2025	129190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13031	VN022025020003	240700057410163	1/2/2025	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	24	3/2/2025	172290	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13032	VN022025027837	240700057410164	1/2/2025	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	3/2/2025	71290	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13033	VN022025058032	240700057410165	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	24/02/2025	13734	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13034	VN022025058033	240700057410166	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	24/02/2025	12814	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13035	VN022025053028	240700057410167	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03-REIMBURSEMENT OF 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	24/02/2025	43352	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13036	VN022025058027	240700057410169	1/2/2025	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	70	20/02/2025	22317	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13037	VN022025053029	240700057410170	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03-REIMBURSEMENT OF 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	24/02/2025	50412	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13038	VN022025005214	240700057510090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/2/2025	89700	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13039	VN022025005215	240700057510091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/2/2025	108724	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13040	VN022025005216	240700057510092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/2/2025	110540	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13041	VN022025005217	240700057510093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/2/2025	219962	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13042	VN022025005320	240700057510094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	147	6/2/2025	26033	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13043	VN022025005439	240700057510095	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03-REIMBURSEMENT OF 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	10/2/2025	13303	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

13044	VN022025052815	240700057510096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	356	17/02/2025	27075	13410- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13045	VN022025052816	240700057510097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	357	17/02/2025	1049	13410- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
13046	VN022025005232	240700057610068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	59	3/2/2025	133372	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13047	VN022025005233	240700057610069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	60	3/2/2025	87172	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13048	VN022025005234	240700057610070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	61	3/2/2025	132600	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13049	VN022025005235	240700057610071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	62	3/2/2025	324419	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13050	VN022025005245	240700057610072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	72	4/2/2025	50000	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13051	VN0220250052841	240700057610073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	295	13/02/2025	589	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13052	VN0220250052843	240700057610074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	297	13/02/2025	2295	13512-CHILD DEVELOPME NT PROJECT OFFICER	SANAU R PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13053	VN022025005444	240700057710087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	45	3/2/2025	19900	13058- DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13054	VN022025005219	240700057710088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	46	3/2/2025	19900	13058- DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13055	VN022025005220	240700057710089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	47	3/2/2025	73026	13058- DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13056	VN022025005221	240700057710090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	48	3/2/2025	384052	13058- DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13057	VN022025005204	240700057710091	1/2/2025	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	3/2/2025	2052	13058- DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13058	VN022025005305	240700057810105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	132	6/2/2025	13728	13478-CHILD DEVELOPME NT PROJECT OFFICER	BHUNERHERI PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13059	VN022025005208	240700057810106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	34	3/2/2025	227022	13478-CHILD DEVELOPME NT PROJECT OFFICER	BHUNERHERI PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13060	VN022025005209	240700057810107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	35	3/2/2025	87600	13478-CHILD DEVELOPME NT PROJECT OFFICER	BHUNERHERI PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13061	VN022025005210	240700057810108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	36	3/2/2025	66280	13478-CHILD DEVELOPME NT PROJECT OFFICER	BHUNERHERI PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

13062	VN022025005211	240700057810109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	37	3/2/2025	59812	13478-CHILD DEVELOPME NT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13063	VN022025005319	240700057810110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	146	6/2/2025	100000	13478-CHILD DEVELOPME NT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13064	VN022025007951	240700058010072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	7/2/2025	11598	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB. PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
13065	VN022025007947	240700058010073	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	6/2/2025	63288	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB. PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
13066	VN022025007948	240700058010074	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	6/2/2025	106764	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB. PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
13067	VN022025007949	240700058010075	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	113410	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB. PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
13068	VN022025007950	240700058010076	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	326568	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB. PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
13069	VN022025027911	240700058010077	1/2/2025	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	108	7/2/2025	42600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13070	VN022025073753	240700058210181	1/2/2025	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	14/02/2025	88249	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13071	VN022025022697	240700058210182	1/2/2025	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	3/2/2025	137610	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13072	VN022025022698	240700058210183	1/2/2025	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	3/2/2025	229433	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13073	VN022025022699	240700058210184	1/2/2025	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	3	3/2/2025	340068	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13074	VN022025022700	240700058210185	1/2/2025	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	4	3/2/2025	262532	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13075	VN022025022701	240700058210186	1/2/2025	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	3/2/2025	385164	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13076	VN022025022702	240700058210187	1/2/2025	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	3/2/2025	514918	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13077	VN022025027856	240700058210188	1/2/2025	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	3/2/2025	62607	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13078	VN022025073754	240700058210191	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	20-POWER	NT	V	8	25/02/2025	33448	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
13079	VN022025073755	240700058210192	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURS EMENT	20-POWER	NT	V	9	25/02/2025	6096	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA

13113	VN022025074525	240700058310475	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	14/02/2025	53228	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13114	VN022025074526	240700058310476	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	53	14/02/2025	119743	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13115	VN022025074527	240700058310477	1/2/2025	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-PROFESSI ONAL SERVICES	07-EXCISE AND TAXATION	NT	V	54	14/02/2025	208459	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13116	VN022025074528	240700058310478	1/2/2025	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	55	14/02/2025	239688	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13117	VN022025074529	240700058310479	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	56	14/02/2025	69459	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13118	VN022025074530	240700058310481	1/2/2025	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-PROFESSI ONAL SERVICES	07-EXCISE AND TAXATION	NT	V	57	17/02/2025	184321	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13119	VN022025074539	240700058310482	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	66	24/02/2025	51560	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13120	VN022025074540	240700058310483	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	67	24/02/2025	82744	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13121	VN022025074531	240700058310484	1/2/2025	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	58	18/02/2025	29441	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13122	VN022025074532	240700058310485	1/2/2025	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	59	18/02/2025	20010	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13123	VN022025074533	240700058310486	1/2/2025	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	60	18/02/2025	18308	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13124	VN022025074541	240700058310487	1/2/2025	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	68	24/02/2025	9056	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13125	VN022025074542	240700058310488	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	69	24/02/2025	19954	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13126	VN022025074536	240700058310490	1/2/2025	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	63	24/02/2025	33035	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13127	VN022025019384	240700058410269	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	928	3/2/2025	382726	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13128	VN022025019385	240700058410270	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	929	3/2/2025	80104	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13129	VN022025019386	240700058410271	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	930	3/2/2025	332499	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13130	VN022025019387	240700058410272	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	931	3/2/2025	1331503	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13131	VN022025019388	240700058410273	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	932	3/2/2025	738388	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13132	VN022025019389	240700058410274	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	933	3/2/2025	368354	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13133	VN022025019777	240700058410276	1/2/2025	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATIO N	NT	V	1321	10/2/2025	1250	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13134	VN022025019338	240700058410278	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	882	3/2/2025	194464	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13135	VN022025068142	240700058410279	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATIO N	NT	V	1386	14/02/2025	168600	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13136	VN022025019783	240700058410280	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1327	10/2/2025	14197	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

13137	VN022025043389	240700058410281	1/2/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	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	10/2/2025	1839872	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13138	VN022025043390	240700058410282	1/2/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	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	10/2/2025	650000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13139	VN022025043391	240700058410283	1/2/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	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	10/2/2025	626999	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13140	VN022025043392	240700058410284	1/2/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	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	4	10/2/2025	733950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13141	VN022025043393	240700058410285	1/2/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	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	5	10/2/2025	342668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13142	VN022025043394	240700058410286	1/2/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	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	6	10/2/2025	676714	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13143	VN022025019784	240700058410287	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	C	1328	10/2/2025	35140	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13144	VN022025043396	240700058410288	1/2/2025	N	DC09	E	Abstract 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	8	10/2/2025	3221920	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13145	VN022025043395	240700058410289	1/2/2025	N	DC09	E	Abstract 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	7	10/2/2025	3220000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13146	VN022025019786	240700058410290	1/2/2025	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	1330	10/2/2025	7710	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13147	VN022025068147	240700058410291	1/2/2025	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	1391	14/02/2025	19210826	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13148	VN022025052863	240700058410292	1/2/2025	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	317	14/02/2025	145345	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13149	VN022025068222	240700058410293	1/2/2025	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	1466	18/02/2025	1815323	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13150	VN022025068225	240700058410294	1/2/2025	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	1469	18/02/2025	1544000	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13151	VN022025068226	240700058410295	1/2/2025	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	1470	18/02/2025	2095000	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13152	VN022025068213	240700058410296	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1457	18/02/2025	41179	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13153	VN022025054058	240700058410297	1/2/2025	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	319	27/02/2025	31784	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13154	VN022025068383	240700058410298	1/2/2025	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	1627	27/02/2025	4951814	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13155	VN022025019336	240700058510148	1/2/2025	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	880	3/2/2025	65142		DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13156	VN022025019339	240700058510149	1/2/2025	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	883	3/2/2025	37900		DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

13157	VN022025019340	240700058510150	1/2/2025	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	884	3/2/2025	96314	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13158	VN022025019341	240700058510151	1/2/2025	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	885	3/2/2025	261335	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13159	VN022025019342	240700058510152	1/2/2025	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	886	3/2/2025	345912	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13160	VN022025019343	240700058510153	1/2/2025	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	887	3/2/2025	479836	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13161	VN022025019740	240700058510156	1/2/2025	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	1285	7/2/2025	485	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13162	VN022025068189	240700058510157	1/2/2025	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	1433	17/02/2025	8550	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13163	VN022025068315	240700058510158	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1559	25/02/2025	109500	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13164	VN022025068311	240700058510159	1/2/2025	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1555	24/02/2025	5780	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13165	VN022025068323	240700058510161	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1567	25/02/2025	93500	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13166	VN022025068324	240700058510162	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1568	25/02/2025	94500	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13167	VN022025068325	240700058510163	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	1569	25/02/2025	120000	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13168	VN022025055807	240700058610272	1/2/2025	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	96	27/02/2025	63630	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13169	VN022025010430	240700058610284	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	3/2/2025	182102	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13170	VN022025010431	240700058610285	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	3/2/2025	246576	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13171	VN022025010432	240700058610286	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	3/2/2025	205432	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13172	VN022025010433	240700058610287	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	3/2/2025	68432	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13173	VN022025010434	240700058610288	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/2/2025	74998	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13174	VN022025010435	240700058610289	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	3/2/2025	86720	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13175	VN022025010429	240700058610290	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	3/2/2025	111020	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

13176	VN022025005236	240700058610291	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	3/2/2025	2500	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13177	VN022025005237	240700058610292	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/2/2025	18000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13178	VN022025005241	240700058610293	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/2/2025	132000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13179	VN022025010438	240700058610294	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/2/2025	16076	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13180	VN022025027900	240700058610295	1/2/2025	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	97	6/2/2025	49008	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13181	VN022025050931	240700058610296	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	14/02/2025	29420	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13182	VN022025050932	240700058610297	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	14/02/2025	1223	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13183	VN022025055773	240700058610298	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	62	17/02/2025	252000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13184	VN022025055774	240700058610299	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	63	17/02/2025	68850	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13185	VN022025050933	240700058610300	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	14/02/2025	5935	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13186	VN022025050962	240700058610301	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	24/02/2025	7200	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13187	VN022025055808	240700058610302	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	97	27/02/2025	5350	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13188	VN022025055809	240700058610303	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	98	27/02/2025	8850	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13189	VN022025055810	240700058610304	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	99	27/02/2025	32000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13190	VN022025055811	240700058610305	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	100	27/02/2025	75500	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13191	VN022025055812	240700058610306	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	101	27/02/2025	12850	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
13192	VN022025055813	240700058610307	1/2/2025	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-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	102	27/02/2025	17200	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

13193	VN022025055814	240700058610308	1/2/2025	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	103	27/02/2025	40700	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13194	VN022025055815	240700058610309	1/2/2025	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	104	27/02/2025	250825	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13195	VN022025055816	240700058610310	1/2/2025	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	105	27/02/2025	11250	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13196	VN022025055817	240700058610311	1/2/2025	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	106	27/02/2025	1800	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13197	VN022025055818	240700058610312	1/2/2025	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	107	27/02/2025	43200	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13198	VN022025055819	240700058610313	1/2/2025	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	108	27/02/2025	26370	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13199	VN022025050957	240700058610314	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	24/02/2025	19131	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13200	VN022025050959	240700058610315	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	24/02/2025	43539	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
13201	VN022025055820	240700058610316	1/2/2025	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	109	27/02/2025	39370	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13202	VN022025055821	240700058610317	1/2/2025	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	110	27/02/2025	23220	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13203	VN022025055822	240700058610318	1/2/2025	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	111	27/02/2025	3600	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13204	VN022025055823	240700058610319	1/2/2025	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	112	27/02/2025	109710	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13205	VN022025055824	240700058610320	1/2/2025	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	113	27/02/2025	108720	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13206	VN022025023190	240700059010209	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/2/2025	105494	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13207	VN022025023191	240700059010210	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/2/2025	205702	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13208	VN022025023194	240700059010211	1/2/2025	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	7	3/2/2025	1070311	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13209	VN022025023195	240700059010212	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/2/2025	268391	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13210	VN022025023192	240700059010213	1/2/2025	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		12-HOME AFFAIRS	NT	V	5	3/2/2025	34201	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13211	VN022025023193	240700059010214	1/2/2025	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		12-HOME AFFAIRS	NT	V	6	3/2/2025	34201	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13212	VN022025023189	240700059010216	1/2/2025	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	3/2/2025	35216	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13213	VN022025023196	240700059010217	1/2/2025	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		12-HOME AFFAIRS	NT	V	9	6/2/2025	10700471	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13214	VN022025023197	240700059010218	1/2/2025	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		12-HOME AFFAIRS	NT	V	10	6/2/2025	4807563	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13215	VN022025023198	240700059010219	1/2/2025	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		12-HOME AFFAIRS	NT	V	11	6/2/2025	790918	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB

13216	VN022025023199	240700059010220	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	6/2/2025	10864025	DISTRICT COMMANDE R	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13217	VN022025023200	240700059010221	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	6/2/2025	611030	DISTRICT COMMANDE R	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13218	VN022025072873	240700059010222	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	18	14/02/2025	4640	DISTRICT COMMANDE R	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13219	VN022025072874	240700059010223	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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	19	14/02/2025	5693	DISTRICT COMMANDE R	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13220	VN022025072875	240700059010224	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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- TELEPHON E	12-HOME AFFAIRS	NT	V	20	14/02/2025	702	DISTRICT COMMANDE R	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
13221	VN022025072876	240700059010225	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1300- PATIALA	2070-OTHER ADMINISTRATI VE 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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	21	14/02/2025	5510	13097- DISTRICT COMMANDE R	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM- COMMANDANT	PUNJAB
13222	VN022025042130	240700059110692	1/2/2025	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	50	3/2/2025	906390	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13223	VN022025058297	240700059110789	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	93- ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	20	14/02/2025	37629	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
13224	VN022025042133	240700059110804	1/2/2025	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	53	6/2/2025	5767	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13225	VN022025042131	240700059110819	1/2/2025	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	51	3/2/2025	895585	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13226	VN022025033163	240700059110835	1/2/2025	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	16	7/2/2025	23640	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13227	VN022025033164	240700059110843	1/2/2025	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	17	7/2/2025	9614	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13228	VN022025042137	240700059110846	1/2/2025	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	57	6/2/2025	8948	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13229	VN022025042138	240700059110848	1/2/2025	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	6/2/2025	29680	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13230	VN022025042139	240700059110849	1/2/2025	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	59	6/2/2025	24000	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13231	VN022025042156	240700059110850	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	76	7/2/2025	2190	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13232	VN022025042095	240700059110851	1/2/2025	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	3/2/2025	86292	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13233	VN022025042096	240700059110852	1/2/2025	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	3/2/2025	163565	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13234	VN022025042097	240700059110853	1/2/2025	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	3/2/2025	344780	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13235	VN022025042098	240700059110854	1/2/2025	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	3/2/2025	577574	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13236	VN022025042099	240700059110855	1/2/2025	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	3/2/2025	736210	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13237	VN022025042100	240700059110856	1/2/2025	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	3/2/2025	950261	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

13238	VN022025042089	240700059110857	1/2/2025	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	3/2/2025	5816151	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13239	VN022025042090	240700059110858	1/2/2025	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	3/2/2025	1346110	13023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13240	VN022025042094	240700059110860	1/2/2025	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	3/2/2025	2739244	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13241	VN022025042140	240700059110861	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	60	6/2/2025	46716	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13242	VN022025005310	240700059110862	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/2/2025	3680	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13243	VN022025042129	240700059110863	1/2/2025	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	3/2/2025	1606552	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13244	VN022025005311	240700059110864	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	6/2/2025	57548	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13245	VN022025005312	240700059110865	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	6/2/2025	12168	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13246	VN022025005316	240700059110867	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	6/2/2025	201685	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13247	VN022025042141	240700059110868	1/2/2025	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	61	6/2/2025	82450	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13248	VN022025027872	240700059110869	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	69	3/2/2025	46849	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13249	VN022025027874	240700059110870	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	71	3/2/2025	70492	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13250	VN022025042106	240700059110871	1/2/2025	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	3/2/2025	137038	13023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13251	VN022025033153	240700059110872	1/2/2025	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	3/2/2025	469742	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13252	VN022025042107	240700059110873	1/2/2025	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	3/2/2025	882792	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13253	VN022025042108	240700059110874	1/2/2025	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	3/2/2025	1419515	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13254	VN022025042109	240700059110875	1/2/2025	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	3/2/2025	1479474	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13255	VN022025042110	240700059110876	1/2/2025	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	3/2/2025	1993281	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

13275	VN022025005392	240700059110896	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	7/2/2025	59074	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13276	VN022025042152	240700059110897	1/2/2025	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	72	6/2/2025	164000	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13277	VN022025042163	240700059110898	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	83	7/2/2025	11093	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13278	VN022025063215	240700059110899	1/2/2025	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	89	13/02/2025	15006	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13279	VN022025042164	240700059110900	1/2/2025	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	84	7/2/2025	198816	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13280	VN022025063213	240700059110901	1/2/2025	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-PROFESSI ONAL SERVICES	07-EXCISE AND TAXATION	NT	V	87	11/2/2025	1097154	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13281	VN022025063216	240700059110902	1/2/2025	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 MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	90	13/02/2025	15495	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13282	VN022025063217	240700059110903	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	91	13/02/2025	14909	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13283	VN022025063218	240700059110904	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	92	13/02/2025	19200	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13284	VN022025063223	240700059110905	1/2/2025	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	97	13/02/2025	88800	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13285	VN022025063224	240700059110906	1/2/2025	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-PROFESSI ONAL SERVICES	07-EXCISE AND TAXATION	NT	V	98	13/02/2025	1329107	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13286	VN022025058298	240700059110907	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	92-TELEPHON E	07-EXCISE AND TAXATION	NT	V	21	14/02/2025	5683	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13287	VN022025052859	240700059110908	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	14/02/2025	32776	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13288	VN022025063230	240700059110909	1/2/2025	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	104	14/02/2025	13600	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13289	VN022025052864	240700059110910	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	14/02/2025	11500	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13290	VN022025052812	240700059110911	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	17/02/2025	5187	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13291	VN022025063238	240700059110912	1/2/2025	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	112	17/02/2025	40335	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13292	VN022025063239	240700059110913	1/2/2025	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	113	17/02/2025	7342	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

13293	VN022025063231	240700059110914	1/2/2025	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	105	14/02/2025	17131	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13294	VN022025063263	240700059110915	1/2/2025	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	17- HOSPITALI TY AND ENTERTAI NMENT	07-EXCISE AND TAXATION	NT	V	137	24/02/2025	2320	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13295	VN022025063249	240700059110916	1/2/2025	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	123	21/02/2025	2912	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13296	VN022025063250	240700059110917	1/2/2025	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	124	21/02/2025	22576	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13297	VN022025052877	240700059110918	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	17/02/2025	5148	13025- DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13298	VN022025052878	240700059110919	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	17/02/2025	8369	13025- DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13299	VN022025063240	240700059110920	1/2/2025	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	114	17/02/2025	12610	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13300	VN022025058299	240700059110921	1/2/2025	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	22	17/02/2025	2147	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13301	VN022025063241	240700059110922	1/2/2025	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- PROFESSI ONAL SERVICES	07-EXCISE AND TAXATION	NT	V	115	17/02/2025	1148827	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13302	VN022025053031	240700059110923	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	24/02/2025	175375	13025- DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13303	VN022025063251	240700059110924	1/2/2025	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	125	21/02/2025	24780	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13304	VN022025063265	240700059110925	1/2/2025	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	17- HOSPITALI TY AND ENTERTAI NMENT	07-EXCISE AND TAXATION	NT	V	139	24/02/2025	16328	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13305	VN022025063253	240700059110926	1/2/2025	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	127	21/02/2025	17572	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13306	VN022025063266	240700059110927	1/2/2025	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	17- HOSPITALI TY AND ENTERTAI NMENT	07-EXCISE AND TAXATION	NT	V	140	24/02/2025	2119	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13307	VN022025063254	240700059110928	1/2/2025	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	128	21/02/2025	60000	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13308	VN022025058304	240700059110929	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	92- TELEPHON E	07-EXCISE AND TAXATION	NT	V	27	24/02/2025	10528	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
13309	VN022025063255	240700059110930	1/2/2025	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	129	21/02/2025	45000	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13310	VN022025063256	240700059110931	1/2/2025	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	130	21/02/2025	17145	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13311	VN022025063257	240700059110932	1/2/2025	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 MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	131	21/02/2025	13800	13498- EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

13312	VN022025063260	240700059110933	1/2/2025	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	134	24/02/2025	7564	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13313	VN022025053042	240700059110934	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	25/02/2025	98253	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13314	VN022025053043	240700059110935	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	25/02/2025	2740	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13315	VN022025053044	240700059110936	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	25/02/2025	36000	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13316	VN022025053045	240700059110937	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	25/02/2025	81357	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13317	VN022025063261	240700059110939	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	135	24/02/2025	4071	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13318	VN022025053047	240700059110940	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	25/02/2025	127325	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13319	VN022025053048	240700059110941	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	25/02/2025	249077	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13320	VN022025053049	240700059110942	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	25/02/2025	90939	13025-DEPUTY EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13321	VN022025063267	240700059110943	1/2/2025	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	141	24/02/2025	27447	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13322	VN022025063272	240700059110950	1/2/2025	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	09-ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	146	28/02/2025	38750000	13498-EXCISE AND TAXATION COMMISSIO NER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
13323	VN022025010411	240700059210185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	146748	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13324	VN022025010412	240700059210186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	1410492	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13325	VN022025010413	240700059210187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	43	3/2/2025	65184	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13326	VN022025010414	240700059210188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	44	3/2/2025	425296	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13327	VN022025010415	240700059210189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	79904	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

13328	VN022025010409	240700059210190	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	991594	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13329	VN022025010410	240700059210191	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	174172	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13330	VN022025050911	240700059210193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	11/2/2025	38844	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13331	VN022025050912	240700059210194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	11/2/2025	4940	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13332	VN022025050913	240700059210195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	11/2/2025	4700	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13333	VN022025050914	240700059210196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	11/2/2025	12068	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13334	VN022025050915	240700059210197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	11/2/2025	15456	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13335	VN022025050917	240700059210198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	11/2/2025	50000	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13336	VN022025050916	240700059210199	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	11/2/2025	7491	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13337	VN022025050918	240700059210200	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	11/2/2025	2980	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13338	VN022025050926	240700059210201	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	111	13/02/2025	21420	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13339	VN022025050939	240700059210205	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	17/02/2025	90500	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13340	VN022025050945	240700059210203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	130	19/02/2025	33129	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13341	VN022025050950	240700059210204	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	135	21/02/2025	14040	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
13342	VN022025050951	240700059210205	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	136	21/02/2025	2060	13043-SUPDT.,COM MISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

13370	VN022025040921	240700059311572	1/2/2025	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	3/2/2025	4550	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13371	VN022025040922	240700059311573	1/2/2025	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	3	3/2/2025	7648	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13372	VN022025040923	240700059311574	1/2/2025	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	4	3/2/2025	11731	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13373	VN022025040924	240700059311575	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	5	3/2/2025	294079	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13374	VN022025040925	240700059311576	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	6	3/2/2025	122549	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13375	VN022025040948	240700059311577	1/2/2025	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	29	3/2/2025	3492280	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13376	VN022025040949	240700059311578	1/2/2025	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	30	3/2/2025	21808061	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13377	VN022025041082	240700059311579	1/2/2025	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	163	4/2/2025	459485	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13378	VN022025041083	240700059311580	1/2/2025	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	164	4/2/2025	343276	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13379	VN022025041081	240700059311588	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	162	4/2/2025	249975	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13380	VN022025041090	240700059311589	1/2/2025	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	171	6/2/2025	222043	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13381	VN022025005424	240700059311591	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	252	10/2/2025	10000	13005- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13382	VN022025041108	240700059311595	1/2/2025	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	189	6/2/2025	1069451	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13383	VN022025041125	240700059311596	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	206	7/2/2025	318003	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13384	VN022025041131	240700059311597	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	212	10/2/2025	84054	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13385	VN022025041134	240700059311598	1/2/2025	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	215	10/2/2025	2657	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13386	VN022025041135	240700059311599	1/2/2025	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	216	10/2/2025	235	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13387	VN022025041136	240700059311600	1/2/2025	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	217	10/2/2025	24288	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13388	VN022025066425	240700059311602	1/2/2025	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	13/02/2025	10000	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13389	VN022025066426	240700059311603	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	234	13/02/2025	31144	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13390	VN022025066429	240700059311608	1/2/2025	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	237	13/02/2025	284733	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13391	VN022025066430	240700059311609	1/2/2025	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	238	13/02/2025	784684	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
13392	VN022025052817	240700059311610	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11/2/2025	485977	13005- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13393	VN022025066431	240700059311611	1/2/2025	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	239	13/02/2025	91426	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13394	VN022025066432	240700059311612	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	240	13/02/2025	1049	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13395	VN022025066441	240700059311613	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	249	14/02/2025	57790	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13396	VN022025053941	240700059311614	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	202	17/02/2025	213176	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

13397	VN022025053942	240700059311615	1/2/2025	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	17/02/2025	1097660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13398	VN022025053943	240700059311616	1/2/2025	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	17/02/2025	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13399	VN022025052811	240700059311617	1/2/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	17/02/2025	200000	13005-DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13400	VN022025053944	240700059311618	1/2/2025	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	17/02/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13401	VN022025053945	240700059311619	1/2/2025	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	17/02/2025	857680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13402	VN022025053946	240700059311620	1/2/2025	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	17/02/2025	1028080	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13403	VN022025053947	240700059311621	1/2/2025	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	17/02/2025	938400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13404	VN022025066444	240700059311622	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	252	14/02/2025	307771	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13405	VN022025066445	240700059311623	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	253	14/02/2025	385591	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13406	VN022025066479	240700059311624	1/2/2025	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	47-HIRING OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	287	17/02/2025	373200	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13407	VN022025066481	240700059311627	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	289	18/02/2025	8883	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13408	VN022025066482	240700059311632	1/2/2025	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	58-REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	290	18/02/2025	56750	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13409	VN022025066483	240700059311634	1/2/2025	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	291	18/02/2025	400000	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13410	VN022025066484	240700059311635	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	292	18/02/2025	424872	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13411	VN022025066500	240700059311637	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS- IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	308	21/02/2025	15980	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13412	VN022025066547	240700059311638	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	355	24/02/2025	230596	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13413	VN022025066501	240700059311639	1/2/2025	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	309	21/02/2025	2650	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13414	VN022025066548	240700059311640	1/2/2025	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	32-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	356	24/02/2025	2016	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13415	VN022025066552	240700059311641	1/2/2025	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 MATERIAL S	12-HOME AFFAIRS	NT	V	360	24/02/2025	24501	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13416	VN022025066553	240700059311642	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	361	24/02/2025	3000	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13417	VN022025066502	240700059311643	1/2/2025	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	310	21/02/2025	4500	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13418	VN022025066493	240700059311644	1/2/2025	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	301	19/02/2025	41176	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13419	VN022025066554	240700059311645	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	362	24/02/2025	141408	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

13420	VN022025054031	240700059311646	1/2/2025	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	292	21/02/2025	857680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13421	VN022025054032	240700059311647	1/2/2025	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	293	21/02/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13422	VN022025054033	240700059311648	1/2/2025	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	21/02/2025	756860	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13423	VN022025054034	240700059311649	1/2/2025	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	21/02/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13424	VN022025054035	240700059311650	1/2/2025	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	296	21/02/2025	910220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13425	VN022025054036	240700059311651	1/2/2025	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	297	21/02/2025	965600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13426	VN022025066510	240700059311652	1/2/2025	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	318	24/02/2025	1452621	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13427	VN022025066514	240700059311653	1/2/2025	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	322	24/02/2025	829165	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13428	VN022025066544	240700059311654	1/2/2025	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	352	24/02/2025	10201	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13429	VN022025066545	240700059311655	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	353	24/02/2025	66020	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13430	VN022025066550	240700059311656	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	358	24/02/2025	295551	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13431	VN022025066564	240700059311657	1/2/2025	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	372	25/02/2025	45421	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13432	VN022025066579	240700059311674	1/2/2025	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	387	27/02/2025	318693	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13433	VN022025066580	240700059311675	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	388	27/02/2025	10837	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13434	VN022025066581	240700059311676	1/2/2025	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	389	27/02/2025	630	13777-ASSTT. CONTROLLE R(F&A)	SR.SUPDT.OF POLICE,PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
13435	VN022025040419	240700059410419	1/2/2025	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	3/2/2025	106964	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13436	VN022025040420	240700059410420	1/2/2025	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	3/2/2025	82274	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13437	VN022025040421	240700059410421	1/2/2025	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	3/2/2025	399090	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13438	VN022025040422	240700059410422	1/2/2025	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	3/2/2025	341400	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13439	VN022025040414	240700059410423	1/2/2025	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	3/2/2025	1465902	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13440	VN022025040415	240700059410424	1/2/2025	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	3/2/2025	474900	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13441	VN022025040416	240700059410425	1/2/2025	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	3/2/2025	640576	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13442	VN022025040417	240700059410426	1/2/2025	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	3/2/2025	211542	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

13443	VN022025040418	240700059410427	1/2/2025	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	3/2/2025	268152	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13444	VN022025005364	240700059410428	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12932	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13445	VN022025005352	240700059410429	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	15856	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13446	VN022025005365	240700059410430	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	246140	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13447	VN022025040423	240700059410432	1/2/2025	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	10	6/2/2025	36460	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13448	VN022025057973	240700059410433	1/2/2025	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	11	13/02/2025	1613	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13449	VN022025057974	240700059410434	1/2/2025	N	DC08	D	Misc. 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	27-MINOR WORKS	39-PRINTING AND STATIONERY	NT	V	12	25/02/2025	23470	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13450	VN022025057975	240700059410435	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	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	13	25/02/2025	675	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13451	VN022025052865	240700059410436	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	6610	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13452	VN022025054013	240700059410437	1/2/2025	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	19/02/2025	20100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
13453	VN022025052959	240700059410438	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	3891	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13454	VN022025052972	240700059410439	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	21703	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13455	VN022025052973	240700059410440	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	16133	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13456	VN022025052974	240700059410441	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	5449	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13457	VN022025052975	240700059410442	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13000	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13458	VN022025052976	240700059410443	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	35615	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

13459	VN022025053051	240700059410444	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	103273	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13460	VN022025053052	240700059410445	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	162193	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13461	VN022025053053	240700059410446	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	86678	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13462	VN022025057976	240700059410447	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	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	14	25/02/2025	300	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13463	VN022025057977	240700059410457	1/2/2025	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	15	27/02/2025	325186	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13464	VN022025057978	240700059410458	1/2/2025	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	16	28/02/2025	59840	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13465	VN022025057930	240700059610102	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	101886	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13466	VN022025057931	240700059610103	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	116474	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13467	VN022025057932	240700059610104	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	184772	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13468	VN022025057933	240700059610105	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	565578	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13469	VN022025057943	240700059610106	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	3/2/2025	96900	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13470	VN022025057925	240700059610107	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	24/02/2025	17369	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13471	VN022025052993	240700059610108	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	59000	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDI GARH CHANDI GARH
13472	VN022025057920	240700059610109	1/2/2025	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	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	11/2/2025	411	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13473	VN022025057921	240700059610110	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	18	11/2/2025	1179	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
13474	VN022025050714	240700059710222	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	6/2/2025	750	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
13475	VN022025050705	240700059710224	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	186848	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
13476	VN022025050706	240700059710225	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/2/2025	90032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB

13503	VN022025005415	240700059910202	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	243	10/2/2025	825	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13504	VN022025005416	240700059910203	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	244	10/2/2025	2140	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13505	VN022025005430	240700059910204	1/2/2025	N	DC07	D	Misc. Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	10/2/2025	18000	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13506	VN022025005431	240700059910205	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	259	10/2/2025	58051	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13507	VN022025005432	240700059910206	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	260	10/2/2025	146790	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13508	VN022025005434	240700059910207	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	262	10/2/2025	88000	13532- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13509	VN022025005429	240700059910209	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	257	10/2/2025	15000	13535- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
13510	VN022025005435	240700059910210	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	263	10/2/2025	33226	13532- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13511	VN022025005436	240700059910211	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	264	10/2/2025	339728	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13512	VN022025005437	240700059910212	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	265	10/2/2025	216962	13532- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13513	VN022025005438	240700059910213	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	266	10/2/2025	229427	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
13514	VN022025052899	240700059910214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	382	18/02/2025	1203	13037- ASSISTANT CONTROLLE R (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
13515	VN022025020009	240700060010188	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	30	3/2/2025	108060	13549- EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13516	VN022025020010	240700060010189	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	31	3/2/2025	126814	13549- EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13517	VN022025020011	240700060010190	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	32	3/2/2025	330712	13549- EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13518	VN022025020012	240700060010191	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	33	3/2/2025	21700	13549- EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13519	VN022025020013	240700060010192	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	34	3/2/2025	51000	13549- EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

13564	VN022025011119	240700060210195	1/2/2025	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 RESOURCE S	NT	V	8	3/2/2025	179558	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13565	VN022025011120	240700060210196	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	186648	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13566	VN022025011121	240700060210197	1/2/2025	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 RESOURCE S	NT	V	10	3/2/2025	324788	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13567	VN022025011122	240700060210198	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCE S	NT	V	11	6/2/2025	8900	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13568	VN022025027904	240700060210199	1/2/2025	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	101	6/2/2025	25070	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
13569	VN022025056601	240700060210200	1/2/2025	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 RESOURCE S	NT	V	16	13/02/2025	11768	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13570	VN022025056604	240700060210201	1/2/2025	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 RESOURCE S	NT	V	19	14/02/2025	585	EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13571	VN022025013638	240700060310173	1/2/2025	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 RESOURCE S	NT	V	27	3/2/2025	263332	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13572	VN022025013639	240700060310174	1/2/2025	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 RESOURCE S	NT	V	28	3/2/2025	17700	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13573	VN022025013640	240700060310175	1/2/2025	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 RESOURCE S	NT	V	29	3/2/2025	25500	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13574	VN022025013641	240700060310176	1/2/2025	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 RESOURCE S	NT	V	30	3/2/2025	41336	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13575	VN022025013642	240700060310177	1/2/2025	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 RESOURCE S	NT	V	31	3/2/2025	74839	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13576	VN022025013643	240700060310178	1/2/2025	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 RESOURCE S	NT	V	32	3/2/2025	122272	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13577	VN022025013644	240700060310179	1/2/2025	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 RESOURCE S	NT	V	33	3/2/2025	124014	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13578	VN022025013645	240700060310180	1/2/2025	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 RESOURCE S	NT	V	34	3/2/2025	239736	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13579	VN022025013646	240700060310181	1/2/2025	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 RESOURCE S	NT	V	35	3/2/2025	247750	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13580	VN022025013647	240700060310182	1/2/2025	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 RESOURCE S	NT	V	36	3/2/2025	268058	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13581	VN022025013648	240700060310183	1/2/2025	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 RESOURCE S	NT	V	37	3/2/2025	393022	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13582	VN022025013574	240700060310184	1/2/2025	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 RESOURCE S	NT	V	38	3/2/2025	400971	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13583	VN022025013575	240700060310185	1/2/2025	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 RESOURCE S	NT	V	39	3/2/2025	681298	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13584	VN022025013576	240700060310186	1/2/2025	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 RESOURCE S	NT	V	40	3/2/2025	54000	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13585	VN022025013637	240700060310187	1/2/2025	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 RESOURCE S	NT	V	26	3/2/2025	18000	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13586	VN022025013663	240700060310188	1/2/2025	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 RESOURCE S	NT	V	90	7/2/2025	8570	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13614	VN022025013617	240700060610634	1/2/2025	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	3/2/2025	2667118	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13615	VN022025013618	240700060610635	1/2/2025	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	3/2/2025	436476	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13616	VN022025013619	240700060610636	1/2/2025	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	3/2/2025	4932998	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13617	VN022025013620	240700060610637	1/2/2025	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	3/2/2025	172802	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13618	VN022025013621	240700060610638	1/2/2025	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	3/2/2025	269150	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13619	VN022025013623	240700060610639	1/2/2025	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	3/2/2025	1024718	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13620	VN022025013624	240700060610640	1/2/2025	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	3/2/2025	1987507	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13621	VN022025027944	240700060610641	1/2/2025	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	141	10/2/2025	49422	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARG
13622	VN022025027844	240700060610642	1/2/2025	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	3/2/2025	43813	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARG
13623	VN022025005309	240700060610643	1/2/2025	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	6/2/2025	83474	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13624	VN022025005314	240700060610644	1/2/2025	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	6/2/2025	218453	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13625	VN022025013666	240700060610658	1/2/2025	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	93	10/2/2025	170	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13626	VN022025013667	240700060610659	1/2/2025	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	94	10/2/2025	10840	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13627	VN022025013668	240700060610660	1/2/2025	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	95	10/2/2025	16059	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13628	VN022025013669	240700060610661	1/2/2025	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	96	10/2/2025	356599	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13629	VN022025013670	240700060610662	1/2/2025	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	97	10/2/2025	40966	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13630	VN022025013671	240700060610664	1/2/2025	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	98	10/2/2025	6175	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13631	VN022025013672	240700060610665	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	99	10/2/2025	49372	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13632	VN022025013673	240700060610666	1/2/2025	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	100	10/2/2025	6640	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13633	VN022025011045	240700060610668	1/2/2025	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	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	10/2/2025	43800	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13634	VN022025013674	240700060610669	1/2/2025	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	101	10/2/2025	98854	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13635	VN022025011043	240700060610670	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	7/2/2025	4030753	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13636	VN022025011044	240700060610671	1/2/2025	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	92-REHABILITATION OF 3 R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	7/2/2025	348256	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13637	VN022025013675	240700060610672	1/2/2025	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	10/2/2025	357032	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13638	VN022025013676	240700060610673	1/2/2025	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	103	10/2/2025	982	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13639	VN022025011046	240700060610674	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	10/2/2025	4588739	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13640	VN022025011123	240700060610675	1/2/2025	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	12	10/2/2025	55683	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13641	VN022025011048	240700060610676	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	10/2/2025	11095854	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13642	VN022025011124	240700060610677	1/2/2025	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	10/2/2025	1762396	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13643	VN022025011125	240700060610678	1/2/2025	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	10/2/2025	101285	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13644	VN022025011050	240700060610679	1/2/2025	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	92-REHABILITATION OF 3 R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	10/2/2025	72095	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13645	VN022025056602	240700060610683	1/2/2025	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	17	13/02/2025	61896	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13646	VN022025056603	240700060610684	1/2/2025	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	18	13/02/2025	18308	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13647	VN022025056533	240700060610685	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	13/02/2025	19357198	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13648	VN022025051213	240700060610686	1/2/2025	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	121	17/02/2025	943	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13649	VN022025051214	240700060610687	1/2/2025	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	17/02/2025	17647	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13650	VN022025053939	240700060610688	1/2/2025	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	200	17/02/2025	694380	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARG
13651	VN022025053940	240700060610689	1/2/2025	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	17/02/2025	715680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARG
13652	VN022025051215	240700060610690	1/2/2025	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	17/02/2025	150160	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13653	VN022025056541	240700060610691	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	17/02/2025	28084	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13654	VN022025056559	240700060610692	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	49-REHABILITATION OF CHOEH BRANCH, KARAMGARH LINK 1 AND CHOALINK 1 AND ITS DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	60	24/02/2025	10520933	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13655	VN022025056560	240700060610693	1/2/2025	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	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	61	24/02/2025	3860861	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13656	VN022025051243	240700060610694	1/2/2025	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	151	24/02/2025	21942	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13657	VN022025051244	240700060610695	1/2/2025	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	152	24/02/2025	12997	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13658	VN022025056561	240700060610696	1/2/2025	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	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	62	24/02/2025	13185003	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13659	VN022025056562	240700060610697	1/2/2025	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	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	63	24/02/2025	7287409	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13660	VN022025056563	240700060610698	1/2/2025	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	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	64	24/02/2025	10705281	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13661	VN022025056564	240700060610699	1/2/2025	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	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	65	24/02/2025	13546597	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13662	VN022025056567	240700060610700	1/2/2025	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	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	68	24/02/2025	10140096	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13663	VN022025056568	240700060610701	1/2/2025	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 CHOALINK NO. 2 DISTRIBUTARY SYSTEM OFFTAKING AT RD 372970/L OF BML CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	69	24/02/2025	15838713	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13664	VN022025051236	240700060610702	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	144	24/02/2025	7244	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13665	VN022025052970	240700060610703	1/2/2025	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	24/02/2025	19499	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13666	VN022025051237	240700060610704	1/2/2025	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	145	24/02/2025	27860	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13667	VN022025051238	240700060610705	1/2/2025	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	146	24/02/2025	28363	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13668	VN022025051239	240700060610706	1/2/2025	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	147	24/02/2025	17750	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13669	VN022025051240	240700060610708	1/2/2025	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	148	24/02/2025	30690	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13670	VN022025051241	240700060610709	1/2/2025	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 RESOURCE S	NT	V	149	24/02/2025	21307	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13671	VN022025051242	240700060610710	1/2/2025	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 RESOURCE S	NT	V	150	24/02/2025	182655	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13672	VN0220250506610	240700060610711	1/2/2025	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 RESOURCE S	NT	V	25	25/02/2025	473099	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13673	VN022025051254	240700060610712	1/2/2025	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 RESOURCE S	NT	V	162	27/02/2025	350	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13674	VN022025051255	240700060610713	1/2/2025	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 RESOURCE S	NT	V	163	27/02/2025	20145	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13675	VN022025051256	240700060610714	1/2/2025	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 RESOURCE S	NT	V	164	27/02/2025	20760	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13676	VN022025051257	240700060610715	1/2/2025	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 RESOURCE S	NT	V	165	27/02/2025	18354	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13677	VN0220250506586	240700060610717	1/2/2025	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	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	87	27/02/2025	43800	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13678	VN0220250506588	240700060610718	1/2/2025	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 RESOURCE S	NT	V	89	27/02/2025	89000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13679	VN0220250506585	240700060610719	1/2/2025	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	97-RECONSTR UCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	86	27/02/2025	15140935	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13680	VN0220250506589	240700060610720	1/2/2025	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	97-RECONSTR UCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	90	27/02/2025	3332770	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13681	VN0220250506590	240700060610721	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUC TION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUC TION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	91	27/02/2025	113799	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13682	VN0220250506591	240700060610722	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUC TION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUC TION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	92	27/02/2025	192405	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13683	VN0220250506592	240700060610723	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUC TION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUC TION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	93	27/02/2025	251490	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13684	VN0220250506594	240700060610724	1/2/2025	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 RESOURCE S	NT	V	95	27/02/2025	12457881	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13707	VN022025013651	240700060710912	1/2/2025	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 RESOURCE S	NT	V	78	3/2/2025	50700	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13708	VN022025013652	240700060710913	1/2/2025	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 RESOURCE S	NT	V	79	3/2/2025	603153	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13709	VN022025027876	240700060710915	1/2/2025	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	3/2/2025	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13710	VN022025027877	240700060710916	1/2/2025	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	3/2/2025	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13711	VN022025027878	240700060710917	1/2/2025	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	3/2/2025	42748	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13712	VN022025011027	240700060710922	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	4/2/2025	21874708	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13713	VN022025011028	240700060710923	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	4	4/2/2025	15022765	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13714	VN022025011029	240700060710924	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	5	4/2/2025	7437855	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13715	VN022025011030	240700060710925	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	6	4/2/2025	18433495	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13716	VN022025013659	240700060710926	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCE S	NT	V	86	6/2/2025	101649	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13717	VN022025011035	240700060710927	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	11	6/2/2025	35784812	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13718	VN022025011036	240700060710928	1/2/2025	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	85-REHABILITATION OF LADRA MINOR	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	12	6/2/2025	546065	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13719	VN022025011042	240700060710929	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTRUCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	18	7/2/2025	11891130	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13720	VN022025051196	240700060710930	1/2/2025	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 RESOURCE S	NT	V	104	11/2/2025	13615	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13721	VN022025051197	240700060710931	1/2/2025	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 RESOURCE S	NT	V	105	11/2/2025	24566	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13722	VN022025051198	240700060710932	1/2/2025	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 RESOURCE S	NT	V	106	11/2/2025	26928	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13723	VN022025051205	240700060710933	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	113	13/02/2025	3280	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13724	VN022025051206	240700060710934	1/2/2025	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 RESOURCE S	NT	V	114	13/02/2025	67350	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13725	VN022025051207	240700060710935	1/2/2025	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	14-RENT, RATES AND TAXES	15-WATER RESOURCE S	NT	V	115	13/02/2025	5564	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13726	VN022025051208	240700060710936	1/2/2025	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 RESOURCE S	NT	V	116	13/02/2025	132705	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13727	VN022025052848	240700060710937	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	5691	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13728	VN022025052849	240700060710938	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	19095	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13729	VN022025052850	240700060710939	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	7003	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13730	VN022025052851	240700060710940	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	2309	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13731	VN022025052852	240700060710941	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	3410	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13732	VN022025052853	240700060710942	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	61763	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13733	VN022025056527	240700060710943	1/2/2025	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	86-REHABILITATION OF KAKRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	28	13/02/2025	1907473	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13734	VN022025056528	240700060710944	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTRUCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	13/02/2025	5775585	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13735	VN022025056529	240700060710945	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	03-REHABILITATION OF PAYAL MINOR BETWEEN RD 8000-58505	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	13/02/2025	8090685	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13736	VN022025056531	240700060710946	1/2/2025	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	32	13/02/2025	11401751	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13737	VN022025056532	240700060710947	1/2/2025	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	86-REHABILITATION OF KAKRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	13/02/2025	526687	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13738	VN022025056535	240700060710948	1/2/2025	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	36	14/02/2025	44500	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13739	VN022025056536	240700060710949	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	04-CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	14/02/2025	85361	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13740	VN022025051223	240700060710950	1/2/2025	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	18/02/2025	70654	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13741	VN022025054007	240700060710951	1/2/2025	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	18/02/2025	857680	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13742	VN022025054008	240700060710952	1/2/2025	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	18/02/2025	262854	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13743	VN022025056544	240700060710953	1/2/2025	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	89-REHABILITATION OF KHERI MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	18/02/2025	3723135	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13744	VN022025056547	240700060710954	1/2/2025	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	86-REHABILITATION OF KAKRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	18/02/2025	1205992	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13745	VN022025056608	240700060710955	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	23	21/02/2025	83580	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13746	VN022025056565	240700060710956	1/2/2025	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	66	24/02/2025	9839106	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13747	VN022025051245	240700060710957	1/2/2025	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	153	25/02/2025	26139	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13748	VN022025051235	240700060710959	1/2/2025	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	143	24/02/2025	17125	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13749	VN022025052967	240700060710960	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	223743	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13750	VN022025052969	240700060710961	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7600	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
13751	VN022025056550	240700060710962	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	16-BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL	101-WORKS FOR IRRIGATION PURPOSE	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	24/02/2025	3435802	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13752	VN022025051246	240700060710963	1/2/2025	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	154	25/02/2025	2250	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13753	VN022025056552	240700060710964	1/2/2025	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	53	24/02/2025	7174437	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13754	VN022025056553	240700060710965	1/2/2025	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	86-REHABILITATION OF KAKRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	24/02/2025	538023	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13755	VN022025056554	240700060710966	1/2/2025	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	86-REHABILITATION OF KAKRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	55	24/02/2025	1700950	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13756	VN022025056557	240700060710967	1/2/2025	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	89-REHABILITATION OF KHERI MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	58	24/02/2025	2184056	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13757	VN022025056558	240700060710968	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	03-REHABILITATION OF PAYAL MINOR BETWEEN RD 8000-58505	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	59	24/02/2025	2111046	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13758	VN022025051247	240700060710975	1/2/2025	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	155	25/02/2025	72049	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13759	VN022025051248	240700060710976	1/2/2025	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	156	25/02/2025	129048	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13760	VN022025051249	240700060710977	1/2/2025	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	157	25/02/2025	37137	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13761	VN022025056574	240700060710978	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	03-REHABILITATION OF PAYAL MINOR BETWEEN RD 8000-58505	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	75	25/02/2025	4753549	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13762	VN022025056575	240700060710979	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTRUCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	76	25/02/2025	10783992	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13763	VN022025056576	240700060710980	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	77	25/02/2025	26665478	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13764	VN022025056577	240700060710981	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	78	25/02/2025	11937552	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13765	VN022025056578	240700060710982	1/2/2025	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 RESOURCE S	NT	V	79	25/02/2025	4116031	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13766	VN022025056579	240700060710983	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	80	25/02/2025	4242704	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13767	VN022025056580	240700060710985	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	03-REHABILITA TION OF PAYAL MINOR BETWEEN RD 8000-58505	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	81	25/02/2025	1109757	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13768	VN022025056582	240700060710986	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	03-REHABILITA TION OF PAYAL MINOR BETWEEN RD 8000-58505	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	83	25/02/2025	12114049	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13769	VN022025051260	240700060710988	1/2/2025	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 RESOURCE S	NT	V	168	27/02/2025	1945	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13770	VN022025056596	240700060710989	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	97	27/02/2025	13216652	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13771	VN022025056598	240700060710991	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	05-RECONSTR UCTION WITH 10% ENHANCED CAPACITY (WITH CONCRETE LINING) OF DHANUARI FEEDER SYSTEM (ESTIMATED COST 3204.34 LACS)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	99	28/02/2025	11317369	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13772	VN02202505612	240700060710992	1/2/2025	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 RESOURCE S	NT	V	27	28/02/2025	967045	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION , PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13773	VN022025056599	240700060710993	1/2/2025	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 RESOURCE S	NT	V	100	28/02/2025	42455	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION , PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13774	VN022025013622	240700060810615	1/2/2025	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 RESOURCE S	NT	V	11	3/2/2025	155945	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13775	VN022025005252	240700060810696	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	77832	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13776	VN022025005253	240700060810697	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	262651	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13777	VN022025005254	240700060810698	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	89093	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13778	VN022025005255	240700060810701	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	90928	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13779	VN022025005256	240700060810702	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	133823	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13780	VN022025005257	240700060810703	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	156394	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13781	VN022025013653	240700060810709	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	80	4/2/2025	22554	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13782	VN022025005258	240700060810710	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	77882	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13783	VN022025005259	240700060810711	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	98746	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13784	VN022025005263	240700060810714	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	49100	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13785	VN022025005264	240700060810715	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	32141	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13786	VN022025005265	240700060810716	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	109900	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13787	VN022025013654	240700060810719	1/2/2025	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 RESOURCE S	NT	V	81	4/2/2025	131610	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13788	VN022025013655	240700060810729	1/2/2025	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 RESOURCE S	NT	V	82	4/2/2025	7005	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13789	VN022025013656	240700060810731	1/2/2025	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 RESOURCE S	NT	V	83	4/2/2025	15726	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13790	VN022025013657	240700060810732	1/2/2025	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 RESOURCE S	NT	V	84	4/2/2025	22475	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13791	VN022025013658	240700060810733	1/2/2025	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 RESOURCE S	NT	V	85	4/2/2025	20326	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13792	VN022025005266	240700060810734	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	4/2/2025	51200	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13793	VN022025005347	240700060810735	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	7/2/2025	75773	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13794	VN022025013598	240700060810736	1/2/2025	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 RESOURCE S	NT	V	62	3/2/2025	82624	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13795	VN022025013599	240700060810737	1/2/2025	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 RESOURCE S	NT	V	63	3/2/2025	177900	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13796	VN022025013600	240700060810738	1/2/2025	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 RESOURCE S	NT	V	64	3/2/2025	558750	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13797	VN022025013601	240700060810739	1/2/2025	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 RESOURCE S	NT	V	65	3/2/2025	637056	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13798	VN022025013602	240700060810740	1/2/2025	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 RESOURCE S	NT	V	66	3/2/2025	639222	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13799	VN022025013603	240700060810741	1/2/2025	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 RESOURCE S	NT	V	67	3/2/2025	720200	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13800	VN022025013604	240700060810742	1/2/2025	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 RESOURCE S	NT	V	68	3/2/2025	727790	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13801	VN022025013605	240700060810743	1/2/2025	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 RESOURCE S	NT	V	69	3/2/2025	753298	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13802	VN022025013606	240700060810744	1/2/2025	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 RESOURCE S	NT	V	70	3/2/2025	1091704	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13803	VN022025013607	240700060810745	1/2/2025	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 RESOURCE S	NT	V	71	3/2/2025	1464626	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13804	VN022025013608	240700060810746	1/2/2025	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 RESOURCE S	NT	V	72	3/2/2025	1477278	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13805	VN022025005348	240700060810747	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	7/2/2025	42825	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13806	VN022025056543	240700060810748	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUC TION OF NEW DISTRIBUT ORIES/MIN ORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	03- CONCRETE LINING OF NADAMPUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	44	18/02/2025	327480	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13807	VN022025013609	240700060810749	1/2/2025	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 RESOURCE S	NT	V	73	3/2/2025	295332	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13808	VN022025013610	240700060810750	1/2/2025	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 RESOURCE S	NT	V	74	3/2/2025	1297754	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13809	VN022025013611	240700060810751	1/2/2025	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 RESOURCE S	NT	V	75	3/2/2025	4042824	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13810	VN022025013596	240700060810755	1/2/2025	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 RESOURCE S	NT	V	60	3/2/2025	4517238	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13811	VN022025005363	240700060810756	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	7/2/2025	23589	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13812	VN022025005349	240700060810757	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	7/2/2025	47585	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13813	VN022025005350	240700060810761	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	7/2/2025	30752	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13814	VN022025013660	240700060810766	1/2/2025	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 RESOURCE S	NT	V	87	7/2/2025	28206	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13815	VN022025027910	240700060810768	1/2/2025	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	107	7/2/2025	654620	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13816	VN022025013661	240700060810769	1/2/2025	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 RESOURCE S	NT	V	88	7/2/2025	23856	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13817	VN022025013662	240700060810770	1/2/2025	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 RESOURCE S	NT	V	89	7/2/2025	13076	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13818	VN022025011025	240700060810771	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	30-GATES AT TAIL OF GHAGGAR LINK AND HEAD REGULATOR OF CE FEEDER	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	3/2/2025	185000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13819	VN022025011026	240700060810772	1/2/2025	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	35-RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	3/2/2025	6056617	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13820	VN022025051199	240700060810773	1/2/2025	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 RESOURCE S	NT	V	107	13/02/2025	16408	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13821	VN022025051200	240700060810774	1/2/2025	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 RESOURCE S	NT	V	108	13/02/2025	2550	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13822	VN022025051201	240700060810775	1/2/2025	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 RESOURCE S	NT	V	109	13/02/2025	4657	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13823	VN022025011031	240700060810776	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	7	4/2/2025	7822558	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13824	VN022025056539	240700060810780	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	03-CONCRETE LINING OF NADAMPUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	40	17/02/2025	41477	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13825	VN022025052846	240700060810781	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	13/02/2025	51060	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13826	VN022025052847	240700060810782	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	18657	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13827	VN022025011032	240700060810783	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	6/2/2025	8368040	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13828	VN022025051202	240700060810784	1/2/2025	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	110	13/02/2025	22706	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13829	VN022025011033	240700060810786	1/2/2025	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	35-RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	6/2/2025	4581960	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13830	VN022025011034	240700060810787	1/2/2025	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	35-RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	6/2/2025	3132410	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13831	VN022025011037	240700060810788	1/2/2025	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	35-RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	6/2/2025	4809417	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13832	VN022025013664	240700060810789	1/2/2025	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	7/2/2025	127745	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13833	VN022025051203	240700060810790	1/2/2025	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	111	13/02/2025	14686	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13834	VN022025011040	240700060810791	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	7/2/2025	22609061	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13835	VN022025011041	240700060810793	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	7/2/2025	1414899	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13836	VN022025011038	240700060810794	1/2/2025	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	34-LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	6/2/2025	8279601	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13837	VN022025011039	240700060810795	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	6/2/2025	14417796	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13838	VN022025051204	240700060810796	1/2/2025	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	112	13/02/2025	1950	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13839	VN022025011047	240700060810797	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	10/2/2025	11217324	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13840	VN022025011049	240700060810798	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	10/2/2025	2281921	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13841	VN022025011126	240700060810799	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	01-MAJOR IRRIGATION (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	10/2/2025	43800	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13842	VN022025056526	240700060810800	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	13/02/2025	36071619	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13843	VN022025051210	240700060810801	1/2/2025	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	118	17/02/2025	2616	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13844	VN022025053937	240700060810802	1/2/2025	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	17/02/2025	383187	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
13845	VN022025052807	240700060810803	1/2/2025	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	348	17/02/2025	14582	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13846	VN022025056530	240700060810804	1/2/2025	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	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	13/02/2025	2376304	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13847	VN022025051211	240700060810805	1/2/2025	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	119	17/02/2025	10541	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13848	VN022025051212	240700060810806	1/2/2025	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	120	17/02/2025	17564	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13849	VN022025056534	240700060810807	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	14/02/2025	16736784	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13850	VN022025056537	240700060810808	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	28-RELINING (WITH CONVRETE LINING) OF MOONAK BRANCH SYSTEM OFF TAKING AT RD 10283 5/L OF LADHBANJARA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	14/02/2025	2679781	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13851	VN022025056605	240700060810809	1/2/2025	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	14/02/2025	2296662	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13852	VN022025056538	240700060810810	1/2/2025	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	34-LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	14/02/2025	1771604	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13853	VN022025051226	240700060810811	1/2/2025	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	20/02/2025	20590	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13854	VN022025053011	240700060810812	1/2/2025	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	494	24/02/2025	167230	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13855	VN022025053012	240700060810813	1/2/2025	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	495	24/02/2025	112886	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13856	VN022025051209	240700060810814	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	117	14/02/2025	7210	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13857	VN022025056540	240700060810815	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	41	17/02/2025	2651719	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13858	VN022025053020	240700060810816	1/2/2025	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	503	24/02/2025	118784	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13859	VN022025056542	240700060810817	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	43	17/02/2025	1422550	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13860	VN022025056606	240700060810818	1/2/2025	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	21	17/02/2025	110566	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13861	VN022025056545	240700060810819	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	18/02/2025	15462250	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13862	VN022025056546	240700060810820	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	18/02/2025	1921799	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13863	VN022025056607	240700060810823	1/2/2025	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	22	18/02/2025	784338	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13864	VN022025056548	240700060810824	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	87-LINING OF KULRIAN BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	18/02/2025	88000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13865	VN022025056549	240700060810828	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	18/02/2025	3651348	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13866	VN022025056566	240700060810830	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	67	24/02/2025	4229409	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13867	VN022025051227	240700060810832	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	136	21/02/2025	2877	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13868	VN022025056571	240700060810833	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	72	24/02/2025	17339078	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13869	VN022025051228	240700060810834	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	137	21/02/2025	20856	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13870	VN022025051229	240700060810835	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	138	21/02/2025	17818	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13871	VN022025051230	240700060810836	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	139	21/02/2025	22292	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13872	VN022025051232	240700060810837	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	140	21/02/2025	10931	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13873	VN022025051233	240700060810838	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	141	21/02/2025	22477	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13874	VN022025056551	240700060810839	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	87-LINING OF KULRIAN BRANCH	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	52	24/02/2025	8821051	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13875	VN022025052971	240700060810840	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	24/02/2025	22351	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13876	VN022025051250	240700060810841	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	158	27/02/2025	463601	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13877	VN022025051234	240700060810842	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	142	21/02/2025	109288	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13878	VN022025056555	240700060810846	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	87-LINING OF KULRIAN BRANCH	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	56	24/02/2025	11182471	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13879	VN022025056556	240700060810847	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANP URA DISTRIBUTA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	57	24/02/2025	2585604	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13880	VN022025056584	240700060810848	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	34-LINING OF KOTLI DISTRIBUTA RY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	85	27/02/2025	162837	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13881	VN022025056609	240700060810849	1/2/2025	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 RESOURCE S	NT	V	24	24/02/2025	256918	13680- EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13882	VN022025056569	240700060810851	1/2/2025	N	DC05	D	Misc. Vouchers	1300- PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUC TION OF NEW DISTRIBUT ORIES/MIN ORS- COMMERC IAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUC TION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	70	24/02/2025	97895	13632- EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13883	VN022025051251	240700060810852	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	159	27/02/2025	14205	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13884	VN022025051252	240700060810853	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	160	27/02/2025	21638	13679- EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13885	VN022025056570	240700060810854	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	71	24/02/2025	3282603	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13886	VN022025053075	240700060810855	1/2/2025	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	558	27/02/2025	78518	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13887	VN022025053076	240700060810857	1/2/2025	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	559	27/02/2025	106989	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13888	VN022025051253	240700060810858	1/2/2025	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	161	27/02/2025	1799	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13889	VN022025056572	240700060810859	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	73	25/02/2025	2353501	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13890	VN022025056611	240700060810860	1/2/2025	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	26	25/02/2025	213605	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13891	VN022025056573	240700060810861	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	74	25/02/2025	1200144	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13892	VN022025056581	240700060810862	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	82	25/02/2025	944897	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13893	VN022025051258	240700060810863	1/2/2025	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	166	27/02/2025	3450	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13894	VN022025051259	240700060810864	1/2/2025	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	167	27/02/2025	40130	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13895	VN022025056587	240700060810865	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	88	27/02/2025	4789461	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13896	VN022025056583	240700060810866	1/2/2025	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	36-RELINING OF KHETLA BRANCH FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	84	27/02/2025	199270	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13897	VN022025056593	240700060810867	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	30-GATES AT TAIL OF GHAGGAR LINK AND HEAD REGULATOR OF CE FEEDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	94	27/02/2025	295110	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13898	VN022025056595	240700060810870	1/2/2025	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	34-LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	96	27/02/2025	128731	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

13899	VN022025056600	240700060810872	1/2/2025	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	34-LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	101	28/02/2025	4187497	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13900	VN022025056597	240700060810873	1/2/2025	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	38-RELINING OF MINOR NO. 01 ARAKWAS DISTRIBUTARY FROM RD 0 TO 9100 AND RD 0 TO 10490	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	98	28/02/2025	2155724	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13901	VN022025056613	240700060810874	1/2/2025	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	28	28/02/2025	108000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
13902	VN022025055973	240700061010297	1/2/2025	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	138	18/02/2025	4112	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13903	VN022025052898	240700061010408	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	438772	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13904	VN022025006384	240700061010409	1/2/2025	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	18	3/2/2025	69747	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13905	VN022025006385	240700061010410	1/2/2025	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	19	3/2/2025	149466	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13906	VN022025006386	240700061010411	1/2/2025	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	20	3/2/2025	482188	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13907	VN022025006387	240700061010412	1/2/2025	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	21	3/2/2025	1492722	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13908	VN022025006388	240700061010413	1/2/2025	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	22	3/2/2025	2805450	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13909	VN022025006389	240700061010414	1/2/2025	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	23	3/2/2025	214192	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13910	VN022025006390	240700061010415	1/2/2025	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	24	3/2/2025	1054012	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13911	VN022025006391	240700061010416	1/2/2025	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	25	3/2/2025	1276116	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13912	VN022025006392	240700061010417	1/2/2025	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	26	3/2/2025	519544	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13913	VN022025055999	240700061010418	1/2/2025	N	DC10	D	Misc. Vouchers	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	164	24/02/2025	49644	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13914	VN022025056000	240700061010422	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	165	24/02/2025	318093	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13915	VN022025052992	240700061010423	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11969	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13916	VN022025005244	240700061010424	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	212261	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
13917	VN022025055974	240700061010426	1/2/2025	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	139	18/02/2025	74640	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

14004	VN022025055962	240700061310457	1/2/2025	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	127	13/02/2025	320	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14005	VN022025055967	240700061310458	1/2/2025	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	132	17/02/2025	184964	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14006	VN022025055968	240700061310460	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	133	17/02/2025	30093	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14007	VN022025055975	240700061310461	1/2/2025	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	140	18/02/2025	543410	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14008	VN022025055976	240700061310462	1/2/2025	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	141	18/02/2025	525340	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14009	VN022025055983	240700061310463	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	148	21/02/2025	20050	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14010	VN022025055990	240700061310464	1/2/2025	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	145	20/02/2025	196816	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14011	VN022025055185	240700061310465	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	25/02/2025	693000	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14012	VN022025055997	240700061310466	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	162	24/02/2025	194836	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14013	VN022025055186	240700061310467	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	25/02/2025	43889	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14014	VN022025056005	240700061310470	1/2/2025	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	170	24/02/2025	352552	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14015	VN022025055187	240700061310471	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	27/02/2025	282109	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

14016	VN022025055188	240700061310472	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	7	27/02/2025	144111	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14017	VN022025055189	240700061310473	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	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	8	27/02/2025	50882	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14018	VN022025055190	240700061310474	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	9	27/02/2025	33588	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14019	VN022025056013	240700061310475	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	178	27/02/2025	44356	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14020	VN022025056014	240700061310489	1/2/2025	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	179	27/02/2025	18735	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14021	VN022025056015	240700061310491	1/2/2025	N	DC10	D	Misc. Vouchers	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	180	28/02/2025	313050	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14022	VN022025006431	240700061410115	1/2/2025	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	65	3/2/2025	271232	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14023	VN022025006432	240700061410116	1/2/2025	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	66	3/2/2025	113410	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14024	VN022025006375	240700061410117	1/2/2025	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	9	3/2/2025	195400	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14025	VN022025006378	240700061410118	1/2/2025	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	3/2/2025	144448	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14026	VN022025006379	240700061410119	1/2/2025	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	13	3/2/2025	631504	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14027	VN022025006380	240700061410120	1/2/2025	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	14	3/2/2025	710698	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14028	VN022025006381	240700061410121	1/2/2025	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	15	3/2/2025	143128	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14029	VN022025006468	240700061410122	1/2/2025	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	102	10/2/2025	24933	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
14030	VN022025006471	240700061410123	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	105	10/2/2025	16685	13422-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

14031	VN022025055963	240700061410124	1/2/2025	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	128	14/02/2025	5117	13422- SUPERINTEN DING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14032	VN022025006447	240700061510343	1/2/2025	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 REIMBURS EMENT	41-WATER SUPPLY AND SANITATIO N	NT	V	81	7/2/2025	26495	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14033	VN022025035271	240700061510345	1/2/2025	N	DC10	D	Misc. Vouchers	1300- PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	1	7/2/2025	200000	13425- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14034	VN022025006403	240700061510346	1/2/2025	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 SANITATIO N	NT	V	37	3/2/2025	62249	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14035	VN022025006404	240700061510347	1/2/2025	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 SANITATIO N	NT	V	38	3/2/2025	450292	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14036	VN022025006405	240700061510348	1/2/2025	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 SANITATIO N	NT	V	39	3/2/2025	546474	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14037	VN022025006406	240700061510349	1/2/2025	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 SANITATIO N	NT	V	40	3/2/2025	653146	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14038	VN022025006407	240700061510350	1/2/2025	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 SANITATIO N	NT	V	41	3/2/2025	694252	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14039	VN022025006408	240700061510352	1/2/2025	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 SANITATIO N	NT	V	42	3/2/2025	2600582	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14040	VN022025006421	240700061510353	1/2/2025	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 SANITATIO N	NT	V	55	3/2/2025	811122	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14041	VN022025006423	240700061510354	1/2/2025	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 SANITATIO N	NT	V	57	3/2/2025	138038	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14042	VN022025027873	240700061510355	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	70	3/2/2025	36811	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14043	VN022025006394	240700061510356	1/2/2025	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 SANITATIO N	NT	V	28	3/2/2025	2523744	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14044	VN022025006469	240700061510359	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	103	10/2/2025	208582	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14045	VN022025006470	240700061510360	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	104	10/2/2025	905512	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14046	VN022025036494	240700061510361	1/2/2025	N	DC06	D	Misc. Vouchers	1300- PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03- MEDICAL EDUCATIO N, 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	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	4	7/2/2025	4298078	13403-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14047	VN022025006474	240700061510362	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	108	10/2/2025	875596	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14048	VN022025006473	240700061510363	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	107	10/2/2025	204556	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14049	VN022025055960	240700061510366	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	125	13/02/2025	15684	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14050	VN022025055961	240700061510367	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	126	13/02/2025	33299	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14051	VN022025055964	240700061510368	1/2/2025	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- ELECTRIC ITY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	129	14/02/2025	350247	13420- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

14052	VN022025055966	240700061510370	1/2/2025	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	131	17/02/2025	37447	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14053	VN022025055969	240700061510372	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	134	17/02/2025	756418	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14054	VN022025055965	240700061510373	1/2/2025	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	14/02/2025	15035	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14055	VN022025055970	240700061510374	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	135	17/02/2025	196135	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14056	VN022025055982	240700061510375	1/2/2025	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	147	21/02/2025	37042	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14057	VN022025055971	240700061510376	1/2/2025	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	136	17/02/2025	11941	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14058	VN022025055972	240700061510377	1/2/2025	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	137	17/02/2025	10301	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14059	VN022025055977	240700061510378	1/2/2025	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	142	20/02/2025	17797	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14060	VN022025055984	240700061510379	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	149	21/02/2025	16610	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14061	VN022025055978	240700061510380	1/2/2025	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	143	20/02/2025	32739	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14062	VN022025055979	240700061510381	1/2/2025	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	144	20/02/2025	19900	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14063	VN022025055986	240700061510382	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	151	21/02/2025	4750	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14064	VN022025055987	240700061510384	1/2/2025	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	152	21/02/2025	62024	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14065	VN022025055998	240700061510385	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	163	24/02/2025	174131	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
14066	VN022025052912	240700061510386	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	395	21/02/2025	200000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
14067	VN022025001379	240700061610612	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	194	6/2/2025	55546	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14068	VN022025001360	240700061610613	1/2/2025	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	175	6/2/2025	155707	REGISTRAR, C/O CHIEF ENGINEER PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14069	VN022025027818	240700061610614	1/2/2025	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	14	3/2/2025	151662	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14070	VN022025001266	240700061610615	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	133782	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14071	VN022025001267	240700061610616	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	742504	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14072	VN022025001268	240700061610617	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	796380	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14073	VN022025001269	240700061610618	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	2594426	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14074	VN022025001270	240700061610619	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	3341945	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14075	VN022025001271	240700061610620	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	4117279	REGISTRAR, C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14102	VN022025001401	240700061610648	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	216	7/2/2025	21172	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14103	VN022025027918	240700061610649	1/2/2025	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	7/2/2025	854840	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14104	VN022025001403	240700061610650	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	218	7/2/2025	87026	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14105	VN022025058397	240700061610651	1/2/2025	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	11/2/2025	8352	REGISTRAR,C /O CHIEF ENGINEER PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14106	VN022025058417	240700061610652	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	254	17/02/2025	17050	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14107	VN022025053948	240700061610653	1/2/2025	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	17/02/2025	3013240	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14108	VN022025053949	240700061610654	1/2/2025	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	17/02/2025	3104120	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14109	VN022025058419	240700061610655	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	256	17/02/2025	1266	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14110	VN022025058421	240700061610656	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	17/02/2025	22436	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14111	VN022025058422	240700061610657	1/2/2025	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	259	17/02/2025	14070	REGISTRAR,C /O CHIEF ENGINEER PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14112	VN022025052813	240700061610658	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	28181	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14113	VN022025052814	240700061610659	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	43405	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14114	VN022025058510	240700061610660	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	347	25/02/2025	16156	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14115	VN022025053039	240700061610661	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	2581	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14116	VN022025053040	240700061610662	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	19968	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14117	VN022025058526	240700061610666	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	363	25/02/2025	7742	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14118	VN022025058529	240700061610667	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	366	25/02/2025	12951	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14119	VN022025058530	240700061610668	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	367	25/02/2025	22938	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14120	VN022025058531	240700061610669	1/2/2025	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	368	25/02/2025	28970	REGISTRAR,C /O CHIEF ENGINEER PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14121	VN022025058451	240700061610671	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	288	21/02/2025	272211	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14122	VN022025058452	240700061610672	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	289	21/02/2025	187203	REGISTRAR,C /O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14123	VN022025001329	240700061810104	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	152246	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14124	VN022025001330	240700061810105	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	358872	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14125	VN022025001331	240700061810106	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	399586	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14126	VN022025001332	240700061810107	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	256748	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14127	VN022025001334	240700061810108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	402613	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14128	VN022025001336	240700061810110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	51000	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14129	VN022025052819	240700061810112	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11/2/2025	12644	13081-SUPERINTEN DING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14130	VN022025052820	240700061810113	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11/2/2025	6330	13081-SUPERINTEN DING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14131	VN022025058400	240700061910394	1/2/2025	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	237	13/02/2025	85550	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14132	VN022025001228	240700061910398	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/2/2025	51000	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14133	VN022025001229	240700061910399	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/2/2025	82606	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14134	VN022025001230	240700061910400	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/2/2025	165500	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14135	VN022025001231	240700061910401	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/2/2025	195358	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14136	VN022025001232	240700061910402	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/2/2025	242280	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14137	VN022025001233	240700061910403	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/2/2025	250264	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14138	VN022025001234	240700061910404	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/2/2025	460610	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14139	VN022025001235	240700061910405	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/2/2025	667578	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14140	VN022025001236	240700061910406	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/2/2025	918538	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14141	VN022025001237	240700061910407	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/2/2025	965098	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14142	VN022025001238	240700061910408	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/2/2025	1023382	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14143	VN022025001342	240700061910409	1/2/2025	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-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	157	4/2/2025	25038	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14144	VN022025001390	240700061910410	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	205	7/2/2025	18350	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14145	VN022025001397	240700061910411	1/2/2025	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	7/2/2025	3286	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14146	VN022025058403	240700061910412	1/2/2025	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-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	240	13/02/2025	35030	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14147	VN022025058405	240700061910413	1/2/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	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	242	13/02/2025	35400	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14148	VN022025058474	240700061910414	1/2/2025	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 MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	311	24/02/2025	3100	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14149	VN022025058477	240700061910415	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	314	24/02/2025	3000	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14150	VN022025058484	240700061910416	1/2/2025	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-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	321	24/02/2025	10430	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14151	VN022025058485	240700061910417	1/2/2025	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	322	24/02/2025	509662	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14152	VN022025058486	240700061910419	1/2/2025	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-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	323	24/02/2025	13282	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14153	VN022025058487	240700061910420	1/2/2025	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-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	324	24/02/2025	207780	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14154	VN022025058533	240700061910421	1/2/2025	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-PROFESSI ONAL SERVICES	21-PUBLIC WORKS	NT	V	370	25/02/2025	1377714	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14155	VN022025068447	240700061910433	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATIO N, 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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	11	27/02/2025	195206	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14156	VN022025068448	240700061910434	1/2/2025	N	DC06	D	Misc. Vouchers	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	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	12	27/02/2025	91862	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION - PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14157	VN022025052990	240700062010798	1/2/2025	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	473	24/02/2025	36485	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14158	VN022025027903	240700062010809	1/2/2025	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	100	6/2/2025	13500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14159	VN022025001362	240700062010821	1/2/2025	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	177	6/2/2025	61033	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14160	VN022025001363	240700062010823	1/2/2025	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	178	6/2/2025	8730	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14161	VN022025001364	240700062010824	1/2/2025	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	179	6/2/2025	2450	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14162	VN022025001365	240700062010825	1/2/2025	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	6/2/2025	1000	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14163	VN022025001288	240700062010826	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	355970	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14164	VN022025001289	240700062010827	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	299354	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14165	VN022025001290	240700062010828	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	140146	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14166	VN022025001291	240700062010829	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	702090	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14167	VN022025001292	240700062010830	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	169952	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14168	VN022025001293	240700062010831	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	494726	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14169	VN022025001294	240700062010832	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	1188832	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14170	VN022025001295	240700062010833	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	444956	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14171	VN022025001296	240700062010834	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	141600	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14172	VN022025001297	240700062010835	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	1064684	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14173	VN022025001298	240700062010836	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	25500	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14174	VN022025001299	240700062010837	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	19900	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14175	VN022025001414	240700062010838	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	612190	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14176	VN022025001300	240700062010839	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	868352	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14177	VN022025001301	240700062010841	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	41938	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14178	VN022025001302	240700062010842	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	41118	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14179	VN022025001303	240700062010843	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	18000	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14180	VN022025001305	240700062010847	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	42956	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14181	VN022025001333	240700062010848	1/2/2025	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	148	3/2/2025	264692	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14182	VN022025001337	240700062010849	1/2/2025	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	152	3/2/2025	172055	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14183	VN022025001338	240700062010850	1/2/2025	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	153	3/2/2025	90804	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14184	VN022025001339	240700062010851	1/2/2025	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	154	3/2/2025	98619	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14185	VN022025001306	240700062010852	1/2/2025	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	121	3/2/2025	601274	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14186	VN022025036491	240700062010854	1/2/2025	N	DC06	D	Misc. Vouchers	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	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	3/2/2025	291578	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14187	VN022025001335	240700062010855	1/2/2025	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	150	3/2/2025	349216	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14188	VN022025001373	240700062010856	1/2/2025	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	188	6/2/2025	3670	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14189	VN022025027892	240700062010857	1/2/2025	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	6/2/2025	79597	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14190	VN022025001350	240700062010858	1/2/2025	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	165	6/2/2025	26493	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14191	VN022025001351	240700062010859	1/2/2025	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	166	6/2/2025	26511	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14192	VN022025001352	240700062010860	1/2/2025	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	167	6/2/2025	26511	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14193	VN022025001345	240700062010861	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	6/2/2025	66526	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14194	VN022025001377	240700062010862	1/2/2025	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	192	6/2/2025	5580	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14195	VN022025001384	240700062010863	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	6/2/2025	52948	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14196	VN022025077282	240700062010864	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	6/2/2025	1536349	13489-PROGRAMME OFFICER	PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
14197	VN022025077283	240700062010865	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	6/2/2025	1561449	13489-PROGRAMME OFFICER	PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
14198	VN022025077284	240700062010866	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	10/2/2025	2926091	13489-PROGRAMME OFFICER	PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
14199	VN022025058489	240700062010867	1/2/2025	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	326	24/02/2025	500	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14200	VN022025058394	240700062010868	1/2/2025	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	11/2/2025	3270	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14201	VN022025058395	240700062010869	1/2/2025	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	232	11/2/2025	1540	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14202	VN022025058396	240700062010870	1/2/2025	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	233	11/2/2025	2766	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14203	VN022025077514	240700062010871	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	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	08-MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	51	11/2/2025	2223994	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14204	VN022025068441	240700062010872	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	11/2/2025	707352	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14205	VN022025068442	240700062010877	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	13/02/2025	4933419	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14206	VN022025058496	240700062010878	1/2/2025	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	333	24/02/2025	103419	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14207	VN022025058498	240700062010879	1/2/2025	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	335	24/02/2025	217599	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14208	VN022025058500	240700062010880	1/2/2025	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	337	24/02/2025	42176	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14209	VN022025058465	240700062010882	1/2/2025	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	302	24/02/2025	522896	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14210	VN022025058502	240700062010883	1/2/2025	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	339	24/02/2025	686695	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14211	VN022025058503	240700062010884	1/2/2025	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	340	24/02/2025	267184	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14212	VN022025058504	240700062010885	1/2/2025	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	341	24/02/2025	602691	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14213	VN022025058505	240700062010886	1/2/2025	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	342	24/02/2025	188016	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14214	VN022025058045	240700062010887	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	05-UPGRADATION OF FLYING TRAINING FACILITIES AT PATIALA AVIATION CLUB PATIALA(ACA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	24/02/2025	1060648	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14215	VN022025058468	240700062010889	1/2/2025	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	305	24/02/2025	788	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14216	VN022025058469	240700062010890	1/2/2025	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	306	24/02/2025	1178	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14217	VN022025058470	240700062010891	1/2/2025	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	307	24/02/2025	3000	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14218	VN022025058471	240700062010892	1/2/2025	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	308	24/02/2025	2728	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14219	VN022025052978	240700062010893	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	77646	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14220	VN022025052979	240700062010894	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	40667	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14221	VN022025058478	240700062010896	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	315	24/02/2025	39734	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14222	VN022025052984	240700062010897	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	25959	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14223	VN022025052985	240700062010898	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9992	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14224	VN022025052986	240700062010899	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15493	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14225	VN022025052987	240700062010900	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9130	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14226	VN022025052988	240700062010901	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6534	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14227	VN022025058483	240700062010902	1/2/2025	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	320	24/02/2025	300	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14228	VN022025052989	240700062010903	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	63809	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14229	VN022025001278	240700062110114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	90794	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14230	VN022025001279	240700062110115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	367364	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14231	VN022025001280	240700062110116	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	279844	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14232	VN022025001281	240700062110117	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	458110	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14233	VN022025001282	240700062110118	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	253800	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14234	VN022025001304	240700062110119	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	271232	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14235	VN022025001406	240700062110120	1/2/2025	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	10/2/2025	1080	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14236	VN022025058426	240700062110121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	263	18/02/2025	98937	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14237	VN022025001407	240700062110122	1/2/2025	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	222	10/2/2025	1928	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14238	VN022025027946	240700062110123	1/2/2025	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	10/2/2025	33305	13127- ASSISTANT ELECTRICAL INSPECTOR	CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14239	VN022025001408	240700062110124	1/2/2025	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	223	10/2/2025	1887	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14240	VN022025058506	240700062110125	1/2/2025	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	343	24/02/2025	14164	SUPERINTENDING ENGINEER,P ATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14241	VN022025058507	240700062110126	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	344	24/02/2025	5680	SUPERINTENDING ENGINEER,P	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14242	VN022025058488	240700062210267	1/2/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	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	325	24/02/2025	22936	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14243	VN022025005269	240700062210270	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	6/2/2025	5000	13091- EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14244	VN022025001346	240700062210271	1/2/2025	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	161	6/2/2025	10318	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14245	VN022025001209	240700062210272	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	166952	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14246	VN022025001210	240700062210273	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	98010	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14247	VN022025001211	240700062210274	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/2/2025	63550	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14248	VN022025001212	240700062210275	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/2/2025	124290	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14249	VN022025001213	240700062210276	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	3/2/2025	142146	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14250	VN022025001214	240700062210277	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/2/2025	402432	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14251	VN022025001215	240700062210278	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/2/2025	82624	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14252	VN022025001216	240700062210279	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/2/2025	781488	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14253	VN022025001217	240700062210280	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/2/2025	49026	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14254	VN022025001347	240700062210281	1/2/2025	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	162	6/2/2025	50750	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14255	VN022025001348	240700062210282	1/2/2025	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	163	6/2/2025	44500	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14256	VN022025001349	240700062210283	1/2/2025	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	164	6/2/2025	389076	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14257	VN022025005272	240700062210284	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	6/2/2025	10892	13091- EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14258	VN022025058428	240700062210285	1/2/2025	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	21/02/2025	21476	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14259	VN022025001394	240700062210287	1/2/2025	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	209	7/2/2025	48155	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14260	VN022025001395	240700062210288	1/2/2025	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	210	7/2/2025	51545	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14261	VN022025001396	240700062210289	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	211	7/2/2025	44100	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14262	VN022025058411	240700062210291	1/2/2025	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	248	14/02/2025	5242	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14263	VN022025058410	240700062210292	1/2/2025	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	247	14/02/2025	52882	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14264	VN022025058393	240700062210293	1/2/2025	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	230	11/2/2025	20567	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14265	VN022025058416	240700062210294	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	253	17/02/2025	39200	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14266	VN022025058418	240700062210295	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	255	17/02/2025	4572	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14267	VN022025058420	240700062210296	1/2/2025	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	17/02/2025	1086	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14268	VN022025058464	240700062210297	1/2/2025	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	301	24/02/2025	24000	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14269	VN022025058497	240700062210298	1/2/2025	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	334	24/02/2025	25203	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14270	VN022025058442	240700062210299	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	279	21/02/2025	133500	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14271	VN022025058443	240700062210300	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	280	21/02/2025	44600	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14272	VN022025058444	240700062210301	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	281	21/02/2025	43000	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14273	VN022025058499	240700062210302	1/2/2025	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	336	24/02/2025	114823	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14274	VN022025058445	240700062210303	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	282	21/02/2025	43000	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14275	VN022025058446	240700062210304	1/2/2025	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	21/02/2025	4500	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14276	VN022025058501	240700062210305	1/2/2025	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	338	24/02/2025	19380	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14277	VN022025058514	240700062210306	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	351	25/02/2025	44600	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14278	VN022025058475	240700062210307	1/2/2025	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	312	24/02/2025	480	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14279	VN022025058476	240700062210308	1/2/2025	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	313	24/02/2025	43300	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14280	VN022025058527	240700062210309	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	364	25/02/2025	177200	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14281	VN022025058528	240700062210310	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	365	25/02/2025	44100	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14282	VN022025056735	240700062210311	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	27/02/2025	53097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAAUR	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14283	VN022025056736	240700062210312	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	27/02/2025	28493	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAAUR	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14284	VN022025056737	240700062210313	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	27/02/2025	67492	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAAUR	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14285	VN022025056738	240700062210314	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	27/02/2025	25834	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAAUR	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14286	VN022025056739	240700062210315	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	27/02/2025	14190	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAAUR	BLOCK DEVELOPMENT AND PANCHAYAT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14287	VN022025058534	240700062210316	1/2/2025	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	371	27/02/2025	7900	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14288	VN022025058535	240700062210317	1/2/2025	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	372	27/02/2025	1720	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14289	VN022025058536	240700062210327	1/2/2025	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	373	27/02/2025	400394	EXECUTIVE ENGINEER, MECHANICAL DIVISION,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

															09-REPAIR AND MAINTENANCE OF STAFF CARS										13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.			5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	
14317	VN022025075934	240700062610074	1/2/2025	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		17-LOCAL GOVERNMENT	NT	V	6	3/2/2025	11200			PAITALA PATIALA				PUNJAB	
14318	VN022025075935	240700062610075	1/2/2025	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	7	3/2/2025	116168			PAITALA PATIALA			SECRETARY, LOCAL GOVERNMENT		PUNJAB
14319	VN022025075936	240700062610076	1/2/2025	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	8	3/2/2025	35122			PAITALA PATIALA			SECRETARY, LOCAL GOVERNMENT		PUNJAB
14320	VN022025075924	240700062610077	1/2/2025	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	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	21	21/02/2025	3320			PAITALA PATIALA			SECRETARY, LOCAL GOVERNMENT		PUNJAB
14321	VN022025075926	240700062610078	1/2/2025	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	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	23	24/02/2025	23557			PAITALA PATIALA			SECRETARY, LOCAL GOVERNMENT DEPARTMENT		PUNJAB
14322	VN022025075927	240700062610079	1/2/2025	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	24	24/02/2025	2587			PAITALA PATIALA			SECRETARY, LOCAL GOVERNMENT		PUNJAB
14323	VN022025001361	240700062710218	1/2/2025	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	176	6/2/2025	4967			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14324	VN022025001201	240700062710219	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/2/2025	157098			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14325	VN022025001202	240700062710220	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	3/2/2025	101698			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14326	VN022025001203	240700062710221	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/2/2025	421142			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14327	VN022025001204	240700062710222	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/2/2025	1001789			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14328	VN022025001205	240700062710223	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/2/2025	156212			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14329	VN022025001206	240700062710224	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	3/2/2025	131048			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14330	VN022025001207	240700062710225	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	284966			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14331	VN022025001208	240700062710226	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	210680			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14332	VN022025001366	240700062710227	1/2/2025	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	6/2/2025	5959			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14333	VN022025005291	240700062710228	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	9867			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14334	VN022025001374	240700062710229	1/2/2025	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	189	6/2/2025	17354			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14335	VN022025005292	240700062710230	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	5926			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14336	VN022025001375	240700062710231	1/2/2025	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	190	6/2/2025	16500			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14337	VN022025001376	240700062710232	1/2/2025	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	191	6/2/2025	1750			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14338	VN022025058404	240700062710233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	13/02/2025	3000			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14339	VN022025058467	240700062710234	1/2/2025	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	304	24/02/2025	1252			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14340	VN022025058466	240700062710235	1/2/2025	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	303	24/02/2025	820			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14341	VN022025052977	240700062710236	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10807			CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14342	VN022025001319	240700062810232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	39800			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14343	VN022025001320	240700062810233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	83774			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB
14344	VN022025001321	240700062810234	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	94600			DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA			3001-CHIEF ENGINEER, PUBLIC WORKS		PUNJAB

14345	VN022025001322	240700062810235	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	137	3/2/2025	106200	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14346	VN022025001323	240700062810236	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	146412	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14347	VN022025001324	240700062810237	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	166400	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14348	VN022025001325	240700062810238	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	258572	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14349	VN022025001326	240700062810239	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	286562	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14350	VN022025001327	240700062810240	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	360262	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14351	VN022025001328	240700062810241	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	936266	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14352	VN022025001389	240700062810242	1/2/2025	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	204	7/2/2025	4000	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14353	VN022025001398	240700062810243	1/2/2025	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	213	7/2/2025	11200	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14354	VN022025058472	240700062810245	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	24/02/2025	61349	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14355	VN022025058473	240700062810246	1/2/2025	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	310	24/02/2025	1977	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14356	VN022025052981	240700062810247	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6573	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14357	VN022025059143	240700063010065	1/2/2025	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	3/2/2025	71894	SECRETARY REGIONAL TRANSPORT	PATIALA PATIALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14358	VN022025059144	240700063010066	1/2/2025	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	3/2/2025	132582	SECRETARY REGIONAL TRANSPORT	PATIALA PATIALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14359	VN022025059145	240700063010067	1/2/2025	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	3/2/2025	150276	SECRETARY REGIONAL TRANSPORT	PATIALA PATIALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14360	VN022025059146	240700063010068	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/2/2025	254412	SECRETARY REGIONAL TRANSPORT	PATIALA PATIALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14361	VN022025059152	240700063010069	1/2/2025	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	6/2/2025	317473	SECRETARY REGIONAL TRANSPORT	PATIALA PATIALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14362	VN022025059136	240700063010070	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	11	11/2/2025	13265	SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14363	VN022025059137	240700063010071	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	12	11/2/2025	4400	SECRETARY REGIONAL TRANSPORT	PATIALA PATIALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14364	VN022025059141	240700063010072	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	16	25/02/2025	8750	SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14365	VN022025059142	240700063010073	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	17	25/02/2025	25038	SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
14366	VN022025034109	240700063110189	1/2/2025	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	37	3/2/2025	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14367	VN022025034110	240700063110190	1/2/2025	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	38	3/2/2025	40336	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14368	VN022025034111	240700063110191	1/2/2025	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	39	3/2/2025	57432	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14369	VN022025034112	240700063110192	1/2/2025	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	40	3/2/2025	66180	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14370	VN022025034113	240700063110193	1/2/2025	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	41	3/2/2025	67080	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14371	VN022025034114	240700063110194	1/2/2025	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	42	3/2/2025	89700	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

14372	VN022025034115	240700063110195	1/2/2025	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	43	3/2/2025	89700	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14373	VN022025034116	240700063110196	1/2/2025	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	44	3/2/2025	372673	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14374	VN022025034168	240700063110197	1/2/2025	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	96	6/2/2025	1770	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14375	VN022025034169	240700063110198	1/2/2025	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	97	6/2/2025	89119	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14376	VN022025034170	240700063110199	1/2/2025	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	98	6/2/2025	6485	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14377	VN022025056430	240700063110200	1/2/2025	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	139	17/02/2025	2530	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14378	VN022025056431	240700063110201	1/2/2025	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	17/02/2025	927	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14379	VN022025056432	240700063110202	1/2/2025	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	141	17/02/2025	820	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14380	VN022025056433	240700063110203	1/2/2025	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	142	17/02/2025	49664	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14381	VN022025056434	240700063110204	1/2/2025	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	143	17/02/2025	600	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14382	VN022025059120	240700063210709	1/2/2025	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	562	25/02/2025	258355	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14383	VN022025035940	240700063211201	1/2/2025	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	43	4/2/2025	116728	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14384	VN022025035941	240700063211202	1/2/2025	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	44	4/2/2025	155518	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14385	VN022025035942	240700063211203	1/2/2025	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	45	4/2/2025	353896	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14386	VN022025035943	240700063211204	1/2/2025	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	46	4/2/2025	61392	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14387	VN022025035944	240700063211205	1/2/2025	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	47	4/2/2025	34174	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14388	VN022025021655	240700063211207	1/2/2025	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	299	4/2/2025	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14389	VN022025021530	240700063211208	1/2/2025	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	240	3/2/2025	1840	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14390	VN022025021656	240700063211209	1/2/2025	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	300	4/2/2025	46340	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14391	VN022025021657	240700063211210	1/2/2025	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	301	4/2/2025	58074	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14392	VN022025021531	240700063211211	1/2/2025	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	241	3/2/2025	4990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14393	VN022025021658	240700063211212	1/2/2025	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	302	4/2/2025	75812	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

14419	VN022025021631	240700063211240	1/2/2025	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	275	4/2/2025	368632	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14420	VN022025021632	240700063211241	1/2/2025	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	276	4/2/2025	251756	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14421	VN022025021633	240700063211242	1/2/2025	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	277	4/2/2025	185723	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14422	VN022025021634	240700063211243	1/2/2025	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	278	4/2/2025	917788	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14423	VN022025021675	240700063211244	1/2/2025	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	319	6/2/2025	448452	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14424	VN022025021635	240700063211245	1/2/2025	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	279	4/2/2025	92386	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14425	VN022025021636	240700063211246	1/2/2025	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	280	4/2/2025	66222	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14426	VN022025021637	240700063211247	1/2/2025	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	281	4/2/2025	64042	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14427	VN022025021638	240700063211248	1/2/2025	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	282	4/2/2025	355222	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14428	VN022025021676	240700063211249	1/2/2025	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	320	6/2/2025	1009218	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14429	VN022025021639	240700063211250	1/2/2025	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	283	4/2/2025	116830	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14430	VN022025021640	240700063211251	1/2/2025	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	284	4/2/2025	656214	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14431	VN022025035951	240700063211253	1/2/2025	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	54	6/2/2025	647789	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14432	VN022025021564	240700063211254	1/2/2025	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	373	6/2/2025	73042	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14433	VN022025021677	240700063211255	1/2/2025	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	321	6/2/2025	399578	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14434	VN022025021678	240700063211256	1/2/2025	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	322	6/2/2025	2912030	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14435	VN022025021679	240700063211257	1/2/2025	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	323	6/2/2025	27044	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14436	VN022025027895	240700063211258	1/2/2025	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	6/2/2025	69799	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14437	VN022025021565	240700063211259	1/2/2025	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	374	6/2/2025	49528	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14438	VN022025021680	240700063211260	1/2/2025	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	6/2/2025	20367	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14439	VN022025035952	240700063211261	1/2/2025	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	55	6/2/2025	52110	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14440	VN022025027902	240700063211262	1/2/2025	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	6/2/2025	63835	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14441	VN022025027905	240700063211263	1/2/2025	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	102	6/2/2025	1221300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

14465	VN022025059108	240700063211290	1/2/2025	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	92- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	550	24/02/2025	832	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14466	VN022025059110	240700063211291	1/2/2025	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	552	24/02/2025	9750	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14467	VN022025059111	240700063211292	1/2/2025	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	553	24/02/2025	1795	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14468	VN022025059112	240700063211293	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	554	24/02/2025	8610	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14469	VN022025059113	240700063211294	1/2/2025	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	555	24/02/2025	2906	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14470	VN022025059114	240700063211295	1/2/2025	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	556	24/02/2025	3010	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14471	VN022025059115	240700063211296	1/2/2025	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	557	24/02/2025	11926	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14472	VN022025059116	240700063211297	1/2/2025	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	558	24/02/2025	10742	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14473	VN022025059117	240700063211298	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	559	24/02/2025	2580	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14474	VN022025059118	240700063211299	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	560	24/02/2025	73225	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14475	VN022025059128	240700063211301	1/2/2025	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	570	27/02/2025	30492	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14476	VN022025051878	240700063211302	1/2/2025	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	91	27/02/2025	77701	CONTROLLE R (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14477	VN022025054059	240700063211306	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	320	27/02/2025	1052940	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14478	VN022025059129	240700063211307	1/2/2025	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	571	27/02/2025	39710	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
14479	VN022025059135	240700063211328	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	577	28/02/2025	6350	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
14480	VN022025001385	240700063310119	1/2/2025	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	200	7/2/2025	6000	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14481	VN022025001386	240700063310120	1/2/2025	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 MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	201	7/2/2025	1926	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14482	VN022025001272	240700063310121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	70976	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14483	VN022025001273	240700063310122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	96116	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14484	VN022025001274	240700063310123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	102698	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14485	VN022025001275	240700063310124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	141600	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14486	VN022025001276	240700063310125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	253562	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14487	VN022025001277	240700063310126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	292296	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14488	VN022025001387	240700063310128	1/2/2025	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- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	202	7/2/2025	5720	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14489	VN022025058413	240700063310129	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	250	17/02/2025	29847	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14490	VN022025058414	240700063310130	1/2/2025	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	251	17/02/2025	2838	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14491	VN022025058415	240700063310131	1/2/2025	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- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	252	17/02/2025	11590	13096- EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14492	VN022025001252	240700063410375	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	46340	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14493	VN022025001253	240700063410376	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	161281	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14494	VN022025001254	240700063410377	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	521500	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14495	VN022025001255	240700063410378	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	882284	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14496	VN022025001256	240700063410379	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	917456	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14497	VN022025001257	240700063410380	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	978462	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14498	VN022025001259	240700063410381	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	980936	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14499	VN022025001260	240700063410382	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	3/2/2025	992066	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14500	VN022025005287	240700063410383	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	6/2/2025	18432	13622- EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14501	VN022025005290	240700063410384	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/2/2025	5850	13622- EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14502	VN022025001367	240700063410387	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	182	6/2/2025	23794	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14503	VN022025001368	240700063410388	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	183	6/2/2025	12759	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14504	VN022025001369	240700063410389	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	184	6/2/2025	2630	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14505	VN022025001370	240700063410390	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	185	6/2/2025	3505	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14506	VN022025001371	240700063410391	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	186	6/2/2025	23773	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14507	VN022025001372	240700063410392	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	187	6/2/2025	11587	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14508	VN022025058401	240700063410394	1/2/2025	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- TELEPHON E	21-PUBLIC WORKS	NT	V	238	13/02/2025	2132	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14509	VN022025011196	240700063410395	1/2/2025	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- CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	6/2/2025	11374495	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAU R	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14510	VN022025011197	240700063410396	1/2/2025	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	02- CONSTRUC TION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXV	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	6/2/2025	7207509	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAU R	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14511	VN022025058402	240700063410398	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	13/02/2025	29742	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14512	VN022025058429	240700063410399	1/2/2025	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	21/02/2025	4515	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14513	VN022025058430	240700063410400	1/2/2025	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	21/02/2025	1875	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14514	VN022025058431	240700063410401	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	268	21/02/2025	1810	13306- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14542	VN022025027842	240700063810394	1/2/2025	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	3/2/2025	61989	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14543	VN022025036808	240700063810396	1/2/2025	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	3/2/2025	1328486	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14544	VN022025005351	240700063810397	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	7/2/2025	273295	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14545	VN022025033206	240700063810398	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	1	7/2/2025	967126	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14546	VN022025033207	240700063810399	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	2	7/2/2025	780004	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14547	VN022025036826	240700063810400	1/2/2025	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	19	7/2/2025	49166	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14548	VN022025068092	240700063810401	1/2/2025	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	13/02/2025	376853	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14549	VN022025052808	240700063810402	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	17/02/2025	50040	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14550	VN022025052809	240700063810403	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	17/02/2025	9017	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14551	VN022025052810	240700063810404	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	17/02/2025	13000	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14552	VN022025068082	240700063810405	1/2/2025	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	21	17/02/2025	66048	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14553	VN022025054012	240700063810406	1/2/2025	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	19/02/2025	617700	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14554	VN022025068083	240700063810407	1/2/2025	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	22	17/02/2025	12540	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14555	VN022025068093	240700063810409	1/2/2025	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	18/02/2025	5182349	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14556	VN022025068094	240700063810410	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	5	18/02/2025	360383	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14557	VN022025068095	240700063810413	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	6	25/02/2025	1826595	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14558	VN022025068096	240700063810414	1/2/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	7	25/02/2025	2755228	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

14559	VN022025053050	240700063810415	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	25/02/2025	2534	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14560	VN022025068085	240700063810416	1/2/2025	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 REIMBURS EMENT	15-WATER RESOURCE S	NT	V	24	25/02/2025	14876	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
14561	VN022025058392	240700063910155	1/2/2025	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	11/2/2025	52038	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14562	VN022025001239	240700063910158	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/2/2025	271232	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14563	VN022025001240	240700063910159	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/2/2025	716340	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14564	VN022025001241	240700063910160	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/2/2025	84976	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14565	VN022025001242	240700063910161	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/2/2025	268484	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14566	VN022025001243	240700063910162	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/2/2025	379400	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14567	VN022025001244	240700063910163	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	74036	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14568	VN022025001245	240700063910164	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/2/2025	19900	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14569	VN022025001246	240700063910165	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	3/2/2025	30540	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14570	VN022025027863	240700063910166	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	60	3/2/2025	127266	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
14571	VN022025005353	240700063910167	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	7/2/2025	50685	13095-SUPERINTEN DING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14572	VN022025058427	240700063910168	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	264	19/02/2025	137037	SUPERINTEN DING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14573	VN022025064771	240700064010094	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	18/02/2025	758700	13019-DRO FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
14574	VN022025001866	240700064010098	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	30540	13019-DRO FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
14575	VN022025001867	240700064010099	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	35400	13019-DRO FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
14576	VN022025001868	240700064010100	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	205240	13019-DRO FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
14577	VN022025001869	240700064010101	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	305524	13019-DRO FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
14578	VN022025034104	240700064110088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	61392	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	PATIALA PATIALA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
14579	VN022025034105	240700064110089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	102488	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	PATIALA PATIALA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
14580	VN022025034107	240700064110090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	158158	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR-CUM- CONCILIATIO	PATIALA PATIALA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

14581	VN022025034106	240700064110091	1/2/2025	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	34	3/2/2025	164232	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14582	VN022025056465	240700064110092	1/2/2025	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	174	25/02/2025	704	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
14583	VN022025005288	240700064210079	1/2/2025	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	6/2/2025	135193	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14584	VN022025005289	240700064210080	1/2/2025	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	6/2/2025	132801	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14585	VN022025020004	240700064210081	1/2/2025	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	25	3/2/2025	65184	13550-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14586	VN022025020005	240700064210082	1/2/2025	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	3/2/2025	74510	13550-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14587	VN022025020006	240700064210083	1/2/2025	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	3/2/2025	84234	13550-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14588	VN022025020007	240700064210084	1/2/2025	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	3/2/2025	122154	13550-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14589	VN022025020008	240700064210085	1/2/2025	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	3/2/2025	498326	13550-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14590	VN022025019732	240700064310715	1/2/2025	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	1275	7/2/2025	1448	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14591	VN022025019733	240700064310785	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1276	7/2/2025	30000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14592	VN022025019734	240700064310786	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1277	7/2/2025	90000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14593	VN022025019438	240700064310787	1/2/2025	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	982	3/2/2025	2378722	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14594	VN022025019439	240700064310788	1/2/2025	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	983	3/2/2025	141440	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14595	VN022025019735	240700064310789	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1278	7/2/2025	30000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14596	VN022025019736	240700064310790	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1279	7/2/2025	75000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14597	VN022025019737	240700064310791	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	1280	7/2/2025	45000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14598	VN022025019442	240700064310792	1/2/2025	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	986	3/2/2025	3227811	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14599	VN022025019443	240700064310793	1/2/2025	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	987	3/2/2025	459790	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14600	VN022025019444	240700064310794	1/2/2025	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	988	3/2/2025	807966	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14601	VN022025019445	240700064310795	1/2/2025	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	989	3/2/2025	430552	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14602	VN022025019446	240700064310796	1/2/2025	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	990	3/2/2025	618774	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14603	VN022025019447	240700064310798	1/2/2025	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	991	3/2/2025	2103292	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14604	VN022025019448	240700064310799	1/2/2025	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	992	3/2/2025	695704	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

14605	VN022025019449	240700064310800	1/2/2025	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		993	3/2/2025	248100	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14606	VN022025019450	240700064310801	1/2/2025	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		994	3/2/2025	18000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14607	VN022025019451	240700064310802	1/2/2025	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		995	3/2/2025	337220	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14608	VN022025019738	240700064310803	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V		1281	7/2/2025	1390	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14609	VN022025019800	240700064310804	1/2/2025	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		1282	7/2/2025	30562	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14610	VN022025019247	240700064310805	1/2/2025	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		791	3/2/2025	1753204	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14611	VN022025019745	240700064310806	1/2/2025	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	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V		1283	7/2/2025	15865	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14612	VN022025019611	240700064310807	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V		1155	6/2/2025	200731	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14613	VN022025019739	240700064310808	1/2/2025	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		1284	7/2/2025	120000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14614	VN022025019741	240700064310809	1/2/2025	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		1286	7/2/2025	5000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14615	VN022025019742	240700064310810	1/2/2025	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		1287	7/2/2025	12500	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14616	VN022025019743	240700064310811	1/2/2025	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		1288	7/2/2025	9000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14617	VN022025019744	240700064310812	1/2/2025	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		1289	7/2/2025	29500	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14618	VN022025027917	240700064310814	1/2/2025	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	7/2/2025	923000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14619	VN022025019787	240700064310815	1/2/2025	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		1331	10/2/2025	76476	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14620	VN022025019788	240700064310816	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V		1332	10/2/2025	21000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14621	VN022025068214	240700064310817	1/2/2025	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		1458	18/02/2025	51262	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14622	VN022025019789	240700064310818	1/2/2025	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	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V		1333	10/2/2025	727931	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14623	VN022025019790	240700064310819	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V		1334	10/2/2025	764	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14624	VN022025019791	240700064310820	1/2/2025	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		1335	10/2/2025	6016	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14625	VN022025019792	240700064310821	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	05-EDUCATION	NT	V		1336	10/2/2025	35460	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14626	VN022025019793	240700064310822	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V		1337	10/2/2025	4267	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14627	VN022025019794	240700064310823	1/2/2025	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		1338	10/2/2025	1257	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14628	VN022025019795	240700064310824	1/2/2025	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		1339	10/2/2025	6342	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14629	VN022025019797	240700064310825	1/2/2025	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		1341	10/2/2025	105564	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

14630	VN022025019747	240700064310826	1/2/2025	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1291	10/2/2025	140000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14631	VN022025068100	240700064310827	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	11/2/2025	786364	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14632	VN022025068215	240700064310828	1/2/2025	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	1459	18/02/2025	31187	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14633	VN022025068216	240700064310829	1/2/2025	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	1460	18/02/2025	26427	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14634	VN022025068217	240700064310830	1/2/2025	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	1461	18/02/2025	25952	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14635	VN022025068101	240700064310831	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	03-PUBLICATION OF BOOKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1345	11/2/2025	381668	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14636	VN022025068143	240700064310832	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1387	14/02/2025	198934	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14637	VN022025068148	240700064310833	1/2/2025	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	1392	14/02/2025	14000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14638	VN022025068149	240700064310834	1/2/2025	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	1393	14/02/2025	14500	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14639	VN022025068250	240700064310835	1/2/2025	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	1494	21/02/2025	3000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14640	VN022025068251	240700064310836	1/2/2025	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	1495	21/02/2025	14400	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14641	VN022025068227	240700064310837	1/2/2025	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1471	18/02/2025	383000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14642	VN022025068316	240700064310838	1/2/2025	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	1560	25/02/2025	14479	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14643	VN022025068317	240700064310839	1/2/2025	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	1561	25/02/2025	44000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14644	VN022025068318	240700064310840	1/2/2025	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	1562	25/02/2025	8426	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14645	VN022025053037	240700064310841	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	2424	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA	
14646	VN022025053036	240700064310842	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	25490	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA	
14647	VN022025068253	240700064310843	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1497	21/02/2025	11850	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14648	VN022025068230	240700064310844	1/2/2025	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	1474	19/02/2025	7000	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14649	VN022025068309	240700064310845	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	1553	24/02/2025	7050	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14650	VN022025068314	240700064310846	1/2/2025	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1558	25/02/2025	200000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

14651	VN022025053038	240700064310847	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	25/02/2025	46753	13280-DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14652	VN022025068319	240700064310848	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPM ENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1563	25/02/2025	27194	DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14653	VN022025068320	240700064310849	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPM ENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1564	25/02/2025	11706	DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14654	VN022025068321	240700064310850	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPM ENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1565	25/02/2025	16796	DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14655	VN022025068327	240700064310852	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPM ENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTAN CE	05-EDUCATIO N	NT	V	1571	25/02/2025	45000	DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14656	VN022025068328	240700064310853	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPM ENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1572	25/02/2025	6400	DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14657	VN022025068338	240700064310856	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPM ENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1582	25/02/2025	1042480	DIRECTOR (ACCOUNTS) , LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
14658	VN022025046750	240700064410242	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	8	6/2/2025	3890	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14659	VN022025046743	240700064410243	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	30540	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14660	VN022025046744	240700064410244	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	78700	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14661	VN022025046745	240700064410245	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	120368	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14662	VN022025046746	240700064410246	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	449760	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14663	VN022025046747	240700064410247	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	5	3/2/2025	460396	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14664	VN022025046748	240700064410248	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	6	3/2/2025	523940	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14665	VN022025027898	240700064410249	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	95	6/2/2025	21939	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

14666	VN022025046749	240700064410250	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	7	3/2/2025	32613	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14667	VN022025046751	240700064410253	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	6/2/2025	1070	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14668	VN022025046752	240700064410265	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	10	6/2/2025	750	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14669	VN022025046753	240700064410267	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	10/2/2025	12510	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14670	VN022025076678	240700064410268	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	13/02/2025	1416	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14671	VN022025076679	240700064410269	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	13	13/02/2025	33362	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14672	VN022025076680	240700064410270	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	18/02/2025	140	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14673	VN022025076681	240700064410271	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	18/02/2025	2945	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14674	VN022025007703	240700064510159	1/2/2025	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-HOSPITALI TY AND ENTERTAI NMENT	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	9	7/2/2025	10625	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14675	VN022025007704	240700064510161	1/2/2025	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	13-OFFICE EXPENSES	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	10	7/2/2025	9008	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14676	VN022025007695	240700064510162	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	196182	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14677	VN022025007696	240700064510163	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	103488	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14678	VN022025007697	240700064510164	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	156144	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14679	VN022025007698	240700064510165	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	149360	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

14680	VN022025007699	240700064510166	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	3/2/2025	139658	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14681	VN022025007700	240700064510167	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	3/2/2025	53642	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14682	VN022025007701	240700064510168	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	3/2/2025	214698	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14683	VN022025007702	240700064510169	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	3/2/2025	33482	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14684	VN022025005366	240700064510170	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	7/2/2025	16330	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14685	VN022025007705	240700064510171	1/2/2025	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 REIMBURS EMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	7/2/2025	9609	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14686	VN022025054887	240700064510172	1/2/2025	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	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	11/2/2025	21520	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14687	VN022025054888	240700064510173	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	11/2/2025	1500	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14688	VN022025054889	240700064510174	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	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	14	18/02/2025	1671291	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14689	VN022025054890	240700064510175	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	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	15	18/02/2025	49843	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14690	VN022025054891	240700064510176	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	18/02/2025	1381	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14691	VN022025053079	240700064510177	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	27/02/2025	20796	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14692	VN022025053080	240700064510178	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	27/02/2025	4800	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14693	VN022025055541	240700064610575	1/2/2025	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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	67	4/2/2025	65000	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14694	VN022025005247	240700064610585	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	4/2/2025	15173	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14695	VN022025005248	240700064610586	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	4/2/2025	25764	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14696	VN022025005249	240700064610587	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	4/2/2025	20141	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14697	VN022025005250	240700064610588	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	4/2/2025	38400	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14698	VN022025005251	240700064610589	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	4/2/2025	2142	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

14816	VN022025070589	240700064710723	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATI ON 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	106	19/02/2025	3908	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14817	VN022025070590	240700064710724	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	19/02/2025	8819	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14818	VN022025070594	240700064710725	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATI ON 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	21/02/2025	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14819	VN022025070595	240700064710726	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	21/02/2025	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14820	VN022025070596	240700064710727	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	21/02/2025	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14821	VN022025070597	240700064710728	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	21/02/2025	38894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14822	VN022025070598	240700064710729	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	21/02/2025	6000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14823	VN022025070599	240700064710730	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	21/02/2025	30220	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14824	VN022025070600	240700064710731	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	117	24/02/2025	96074	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
14825	VN022025044415	240700064910121	1/2/2025	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- EDUCATIO N	NT	V	21	3/2/2025	159630	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14826	VN022025044416	240700064910122	1/2/2025	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- EDUCATIO N	NT	V	22	3/2/2025	205406	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14827	VN022025044417	240700064910123	1/2/2025	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- EDUCATIO N	NT	V	23	3/2/2025	544210	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14828	VN022025044414	240700064910124	1/2/2025	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- EDUCATIO N	NT	V	20	3/2/2025	56661	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14829	VN022025044431	240700064910125	1/2/2025	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- EDUCATIO N	NT	V	37	6/2/2025	19987	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
14830	VN022025044428	240700064910126	1/2/2025	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- EDUCATIO N	NT	V	34	6/2/2025	15035	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14831	VN022025044429	240700064910127	1/2/2025	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	50-OTHER CHARGES	05- EDUCATIO N	NT	V	35	6/2/2025	47690	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14832	VN022025044430	240700064910128	1/2/2025	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	50-OTHER CHARGES	05- EDUCATIO N	NT	V	36	6/2/2025	14900	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14833	VN022025044434	240700064910129	1/2/2025	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	50-OTHER CHARGES	05- EDUCATIO N	NT	V	40	6/2/2025	19650	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH SERVICES	PUNJAB
14834	VN022025077515	240700064910130	1/2/2025	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- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	52	11/2/2025	9937	13338- COMMANDIN G OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
14835	VN022025020017	240700065010034	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	3/2/2025	63288	13548- DEVELOPME NT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14836	VN022025020018	240700065010035	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	3/2/2025	118678	13548- DEVELOPME NT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14837	VN022025020024	240700065010036	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	45	3/2/2025	50448	13548- DEVELOPME NT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14838	VN022025034188	240700065110214	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	116	10/2/2025	71895	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14839	VN022025034189	240700065110215	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	117	10/2/2025	81018	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14840	VN022025034124	240700065110216	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	52	3/2/2025	31250	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14841	VN022025034130	240700065110217	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	58	3/2/2025	270412	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

14842	VN022025034131	240700065110218	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	3/2/2025	338746	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14843	VN022025034132	240700065110219	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	3/2/2025	415978	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14844	VN022025034133	240700065110220	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	3/2/2025	799030	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14845	VN022025034136	240700065110221	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	3/2/2025	183226	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14846	VN022025034108	240700065110222	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	3/2/2025	3194342	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14847	VN022025034166	240700065110223	1/2/2025	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	94	6/2/2025	189686	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14848	VN022025034167	240700065110224	1/2/2025	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	95	6/2/2025	89264	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14849	VN022025027945	240700065110225	1/2/2025	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	142	10/2/2025	654620	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14850	VN022025034190	240700065110227	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	10/2/2025	35330	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14851	VN022025056441	240700065110228	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	150	20/2/2025	13370	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14852	VN022025053014	240700065110229	1/2/2025	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	24/2/2025	79878	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14853	VN022025053015	240700065110230	1/2/2025	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	24/2/2025	218329	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14854	VN022025053016	240700065110231	1/2/2025	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	499	24/2/2025	116301	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14855	VN022025053017	240700065110232	1/2/2025	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	500	24/2/2025	205059	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14856	VN022025053019	240700065110233	1/2/2025	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	502	24/2/2025	102700	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14857	VN022025056463	240700065110234	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	172	24/2/2025	45308	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

14858	VN022025056460	240700065110235	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	169	24/02/2025	30653	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14859	VN022025056461	240700065110236	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	170	24/02/2025	57820	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14860	VN022025056462	240700065110237	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	171	24/02/2025	40519	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14861	VN022025056464	240700065110239	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	173	24/02/2025	9644	13466- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14862	VN022025034125	240700065210121	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	53	3/2/2025	29200	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14863	VN022025034126	240700065210122	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	54	3/2/2025	39800	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14864	VN022025034127	240700065210123	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	55	3/2/2025	60328	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14865	VN022025034128	240700065210124	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	56	3/2/2025	60570	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14866	VN022025034129	240700065210125	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	57	3/2/2025	108860	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14867	VN022025034134	240700065210126	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	62	3/2/2025	75928	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14868	VN022025034135	240700065210127	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	63	3/2/2025	317640	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14869	VN022025034146	240700065210128	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	74	4/2/2025	47874	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14870	VN022025034148	240700065210129	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	76	4/2/2025	69095	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14871	VN022025034147	240700065210130	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	75	4/2/2025	22529	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14872	VN022025034149	240700065210131	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	77	4/2/2025	32517	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

14873	VN022025056423	240700065210132	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	132	14/02/2025	13695	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14874	VN022025056422	240700065210133	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	131	14/02/2025	1814	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14875	VN022025056421	240700065210134	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	130	14/02/2025	12560	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14876	VN022025056466	240700065210135	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	175	25/02/2025	26480	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14877	VN022025056467	240700065210136	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	176	25/02/2025	6206	13467- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
14878	VN022025058508	240700065410402	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	345	25/02/2025	37752	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14879	VN022025001392	240700065410411	1/2/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	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	207	7/2/2025	722826	XEN,PROVIN CIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14880	VN022025001307	240700065410412	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	59770	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14881	VN022025001308	240700065410413	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	117784	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14882	VN022025001309	240700065410414	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	155096	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14883	VN022025001310	240700065410415	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	180532	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14884	VN022025001311	240700065410416	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	313092	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14885	VN022025001312	240700065410417	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	393698	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14886	VN022025001313	240700065410418	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	487014	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14887	VN022025001314	240700065410419	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	511872	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14888	VN022025001315	240700065410420	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	1333798	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14889	VN022025001316	240700065410421	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	1010458	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14890	VN022025001317	240700065410422	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	918640	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14891	VN022025001318	240700065410423	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC 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	3/2/2025	859286	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14892	VN022025056620	240700065410425	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	24/02/2025	3973800	XEN,PROVIN CIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14893	VN022025036076	240700065410426	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	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	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	1	3/2/2025	943254	13667-XEN,PROVIN CIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14894	VN022025011195	240700065410429	1/2/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	3/2/2025	4131933	XEN,PROVIN CIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14895	VN022025058511	240700065410434	1/2/2025	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	348	25/02/2025	12950	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14896	VN022025058512	240700065410435	1/2/2025	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	349	25/02/2025	2329	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14897	VN022025058513	240700065410436	1/2/2025	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	350	25/02/2025	2950	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14898	VN022025058515	240700065410437	1/2/2025	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	352	25/02/2025	2856	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14899	VN022025058516	240700065410438	1/2/2025	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	353	25/02/2025	980	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14900	VN022025058517	240700065410439	1/2/2025	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	354	25/02/2025	2609	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14901	VN022025058518	240700065410440	1/2/2025	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	355	25/02/2025	2006	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14902	VN022025058519	240700065410441	1/2/2025	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	356	25/02/2025	3820	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14903	VN022025058520	240700065410442	1/2/2025	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	357	25/02/2025	6160	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14904	VN022025058521	240700065410444	1/2/2025	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	358	25/02/2025	5369	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14905	VN022025058522	240700065410445	1/2/2025	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	359	25/02/2025	5750	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14906	VN022025058523	240700065410446	1/2/2025	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	360	25/02/2025	644	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14907	VN022025058524	240700065410447	1/2/2025	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	361	25/02/2025	3000	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14908	VN022025058525	240700065410448	1/2/2025	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	362	25/02/2025	960	XEN,PROVIN CIAL DIVISION - II	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14909	VN022025021576	240700065511000	1/2/2025	N	DC06	C	Medical Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	385	7/2/2025	70000	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14910	VN022025021577	240700065511001	1/2/2025	N	DC06	C	Medical Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	386	7/2/2025	44372	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14911	VN022025021351	240700065511002	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	154	3/2/2025	41226	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14912	VN022025005360	240700065511005	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	7/2/2025	55889	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14913	VN022025021516	240700065511007	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	137	3/2/2025	75806	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14914	VN022025021517	240700065511008	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	138	3/2/2025	415300	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14915	VN022025021518	240700065511009	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	139	3/2/2025	554297	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14916	VN022025021519	240700065511010	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	140	3/2/2025	685558	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14917	VN022025021520	240700065511011	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	141	3/2/2025	108000	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14918	VN022025005417	240700065511012	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	10/2/2025	63457	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14919	VN022025021683	240700065511013	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	327	6/2/2025	190311	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14920	VN022025027909	240700065511015	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	106	7/2/2025	504125	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

14921	VN022025027855	240700065511016	1/2/2025	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	3/2/2025	629430	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14922	VN022025005362	240700065511017	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	69780	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14923	VN022025021538	240700065511019	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	248	3/2/2025	1400894	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14924	VN022025021374	240700065511020	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	177	3/2/2025	876000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14925	VN022025005420	240700065511022	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	67783	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14926	VN022025021365	240700065511023	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	168	3/2/2025	644284	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14927	VN022025021375	240700065511024	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	178	3/2/2025	3823787	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14928	VN022025021376	240700065511025	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	179	3/2/2025	6656658	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14929	VN022025021377	240700065511027	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	180	3/2/2025	8957458	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14930	VN022025021539	240700065511028	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	249	3/2/2025	4492342	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14931	VN022025035930	240700065511029	1/2/2025	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	33	3/2/2025	214308	DEPUTY CONTROLLE R (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
14932	VN022025035931	240700065511030	1/2/2025	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	34	3/2/2025	175678	DEPUTY CONTROLLE R (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
14933	VN022025035932	240700065511031	1/2/2025	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	35	3/2/2025	39230	DEPUTY CONTROLLE R (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
14934	VN022025021613	240700065511032	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	257	3/2/2025	3714946	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14935	VN022025021614	240700065511033	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	258	3/2/2025	5234154	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14936	VN022025021615	240700065511034	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	259	3/2/2025	35072138	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14937	VN022025021616	240700065511035	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	260	3/2/2025	277762	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

14938	VN022025021366	240700065511036	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	169	3/2/2025	19788297	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14939	VN022025021367	240700065511037	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	170	3/2/2025	396386	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14940	VN022025021368	240700065511038	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	171	3/2/2025	3589711	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14941	VN022025021372	240700065511039	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	175	3/2/2025	2227316	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14942	VN022025021380	240700065511040	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	183	3/2/2025	74369	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14943	VN022025021381	240700065511041	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	184	3/2/2025	710190	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14944	VN022025021382	240700065511042	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	185	3/2/2025	960190	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14945	VN022025021383	240700065511043	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	186	3/2/2025	7494556	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14946	VN022025021384	240700065511044	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	187	3/2/2025	582757	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14947	VN022025021511	240700065511045	1/2/2025	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	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	132	3/2/2025	327488	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14948	VN022025021411	240700065511046	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	214	3/2/2025	4230652	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14949	VN022025027887	240700065511047	1/2/2025	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	84	4/2/2025	5690	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14950	VN022025021579	240700065511051	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	388	7/2/2025	5124420	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14951	VN022025021580	240700065511052	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	389	7/2/2025	3667737	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14952	VN022025021581	240700065511053	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	390	7/2/2025	285927	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14953	VN022025021596	240700065511055	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	405	10/2/2025	377664	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

14954	VN022025021605	240700065511056	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	414	10/2/2025	126226	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14955	VN022025021587	240700065511057	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	396	7/2/2025	209558	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14956	VN022025021606	240700065511058	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	415	10/2/2025	846796	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14957	VN022025021607	240700065511059	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	416	10/2/2025	204716	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14958	VN022025021608	240700065511060	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	417	10/2/2025	23958	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14959	VN022025058993	240700065511061	1/2/2025	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-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	435	13/02/2025	271872	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14960	VN022025058997	240700065511064	1/2/2025	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-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	439	13/02/2025	6327602	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14961	VN022025058999	240700065511065	1/2/2025	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-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	441	13/02/2025	543744	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14962	VN022025059000	240700065511066	1/2/2025	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-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	442	13/02/2025	203904	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14963	VN022025059001	240700065511067	1/2/2025	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-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	443	13/02/2025	7007281	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14964	VN022025059002	240700065511068	1/2/2025	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-SCHOLAR SHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	444	13/02/2025	8101347	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14965	VN022025053904	240700065511069	1/2/2025	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	165	13/02/2025	92632	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14966	VN022025053905	240700065511070	1/2/2025	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	166	13/02/2025	169625	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14967	VN022025053906	240700065511071	1/2/2025	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	167	13/02/2025	169625	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14968	VN022025053907	240700065511072	1/2/2025	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	168	13/02/2025	141580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14969	VN022025053908	240700065511073	1/2/2025	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	169	13/02/2025	135742	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
14970	VN022025059004	240700065511074	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	446	13/02/2025	4157032	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

14971	VN022025059014	240700065511075	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	456	14/02/2025	536919	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14972	VN022025059011	240700065511076	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	453	14/02/2025	51565	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14973	VN022025059016	240700065511077	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	458	14/02/2025	1049	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14974	VN022025059015	240700065511078	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	457	14/02/2025	13917	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14975	VN022025059051	240700065511080	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	493	21/02/2025	2125273	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14976	VN022025059023	240700065511081	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	465	18/02/2025	86821	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14977	VN022025059022	240700065511082	1/2/2025	N	DC06	C	Medical Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	464	18/02/2025	129816	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14978	VN022025059024	240700065511083	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	466	18/02/2025	119623	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14979	VN022025059025	240700065511084	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	467	18/02/2025	115356	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14980	VN022025054009	240700065511085	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	270	18/02/2025	805920	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
14981	VN022025059052	240700065511086	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	494	21/02/2025	89095	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14982	VN022025059053	240700065511087	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	495	21/02/2025	43706	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14983	VN022025059055	240700065511090	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	497	21/02/2025	405000	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14984	VN022025059104	240700065511091	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	546	24/02/2025	289370	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14985	VN022025059054	240700065511092	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	496	21/02/2025	2065947	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
14986	VN022025059050	240700065511093	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300- PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	38- MEDICAL EDUCATIO N AND RESEARCH	NT	V	492	21/02/2025	689196	13352- PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

14987	VN022025059056	240700065511094	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	498	21/02/2025	1432201	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14988	VN022025059057	240700065511095	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	499	21/02/2025	87504	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14989	VN022025059058	240700065511096	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	500	21/02/2025	7988774	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14990	VN022025059059	240700065511097	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	501	21/02/2025	2191753	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14991	VN022025052913	240700065511098	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	396	21/02/2025	200000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14992	VN022025059130	240700065511099	1/2/2025	N	DC06	K	Refund Vouchers	1300-PATIALA	0210-MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	90-DEDUCT REFUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	572	28/02/2025	707900	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14993	VN022025059131	240700065511100	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	573	28/02/2025	262487	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14994	VN022025059132	240700065511102	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	574	28/02/2025	302766	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14995	VN022025052792	240700065610559	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	14/02/2025	200000	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14996	VN022025021378	240700065610560	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	181	3/2/2025	4364693	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14997	VN022025021379	240700065610561	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	182	3/2/2025	39436	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14998	VN022025021398	240700065610562	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	201	3/2/2025	303568	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
14999	VN022025021399	240700065610564	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	202	3/2/2025	476854	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
15000	VN022025021400	240700065610565	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	203	3/2/2025	1657730	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
15001	VN022025021401	240700065610566	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	204	3/2/2025	3492669	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
15002	VN022025021402	240700065610567	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	205	3/2/2025	5469798	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
15003	VN022025021403	240700065610569	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	206	3/2/2025	5621662	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
15004	VN022025021404	240700065610570	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	207	3/2/2025	6803220	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH

15005	VN022025021405	240700065610571	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	208	3/2/2025	714292	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15006	VN022025021406	240700065610572	1/2/2025	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	209	3/2/2025	773527	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15007	VN022025021407	240700065610573	1/2/2025	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	210	3/2/2025	860324	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15008	VN022025021408	240700065610574	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	211	3/2/2025	265330	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15009	VN022025021710	240700065610576	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	238	3/2/2025	2546297	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15010	VN022025021529	240700065610577	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	239	3/2/2025	195884	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15011	VN022025021369	240700065610578	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	172	3/2/2025	3856048	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15012	VN022025021370	240700065610579	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	173	3/2/2025	1013497	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15013	VN022025021371	240700065610580	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	174	3/2/2025	462618	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15014	VN022025021578	240700065610581	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	387	7/2/2025	20829	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15015	VN022025027916	240700065610582	1/2/2025	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	7/2/2025	695800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15016	VN022025021586	240700065610584	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	395	7/2/2025	238489	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15017	VN022025053919	240700065610585	1/2/2025	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	14/02/2025	187397	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15018	VN022025021609	240700065610586	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	418	10/2/2025	896496	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15019	VN022025021610	240700065610587	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	419	10/2/2025	10568	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15020	VN022025053920	240700065610589	1/2/2025	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	14/02/2025	74597	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15021	VN022025052793	240700065610590	1/2/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	14/02/2025	200000	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15022	VN022025059105	240700065610591	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	547	24/02/2025	10422	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
15023	VN022025054030	240700065610592	1/2/2025	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	21/02/2025	123978	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15024	VN022025059107	240700065610595	1/2/2025	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	38-MEDICAL EDUCATION AND RESEARCH	NT	V	549	24/02/2025	12363	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH

15025	VN022025041095	240700065810424	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	176	6/2/2025	13759	13053- DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15026	VN022025041085	240700065810425	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	166	4/2/2025	585	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15027	VN022025041097	240700065810426	1/2/2025	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	178	6/2/2025	4977	13053- DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15028	VN022025041098	240700065810427	1/2/2025	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	179	6/2/2025	22802	DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15029	VN022025041099	240700065810428	1/2/2025	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	180	6/2/2025	40163	DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15030	VN022025041100	240700065810429	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	181	6/2/2025	22365	13053- DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15031	VN022025041101	240700065810430	1/2/2025	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	182	6/2/2025	4600	DEPUTY SUPERINTEN DENT OF	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15032	VN022025066522	240700065810431	1/2/2025	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	330	24/02/2025	24780	DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15033	VN022025066523	240700065810432	1/2/2025	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	331	24/02/2025	13740	DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15034	VN022025005313	240700065810433	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	6/2/2025	146339	13053- DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15035	VN022025040967	240700065810434	1/2/2025	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	3/2/2025	46830	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15036	VN022025040968	240700065810435	1/2/2025	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	49	3/2/2025	93300	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15037	VN022025040970	240700065810436	1/2/2025	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	3/2/2025	95800	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15038	VN022025040971	240700065810437	1/2/2025	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	3/2/2025	190604	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15039	VN022025040972	240700065810438	1/2/2025	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	3/2/2025	223018	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15040	VN022025040973	240700065810439	1/2/2025	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	3/2/2025	440252	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15041	VN022025040974	240700065810440	1/2/2025	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	3/2/2025	731468	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15042	VN022025040976	240700065810441	1/2/2025	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	3/2/2025	1020240	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15043	VN022025040977	240700065810442	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	58	3/2/2025	1270764	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15044	VN022025040979	240700065810443	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	60	3/2/2025	12931202	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15045	VN022025040980	240700065810444	1/2/2025	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	3/2/2025	18166557	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15046	VN022025040982	240700065810445	1/2/2025	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	3/2/2025	2656392	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15047	VN022025027866	240700065810446	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	63	3/2/2025	44118	13424- SUPRINTEND ENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15048	VN022025027867	240700065810447	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	64	3/2/2025	61279	13424- SUPRINTEND ENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15049	VN022025041039	240700065810448	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	120	3/2/2025	47104	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15050	VN022025052789	240700065810449	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	14/02/2025	76051	13053- DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

15051	VN022025005317	240700065810450	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	6/2/2025	8000	13053-DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15052	VN022025041109	240700065810452	1/2/2025	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	190	6/2/2025	150839	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15053	VN022025041107	240700065810455	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	188	6/2/2025	5100	DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15054	VN022025066527	240700065810456	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	335	24/02/2025	26470	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15055	VN022025066528	240700065810457	1/2/2025	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	336	24/02/2025	14305	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15056	VN022025066529	240700065810458	1/2/2025	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	337	24/02/2025	24470	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15057	VN022025066530	240700065810459	1/2/2025	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	338	24/02/2025	9240	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15058	VN022025066435	240700065810460	1/2/2025	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-TELEPHON E	12-HOME AFFAIRS	NT	V	243	14/02/2025	943	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15059	VN022025066437	240700065810461	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	245	14/02/2025	1536	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15060	VN022025066557	240700065810465	1/2/2025	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	365	24/02/2025	31570	DEPUTY SUPERINTEN DENT OF	COMMANDO BTN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15061	VN022025066497	240700065810466	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	305	21/02/2025	2240	DEPUTY SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15062	VN022025041065	240700065910807	1/2/2025	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	146	3/2/2025	95594	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15063	VN022025041066	240700065910808	1/2/2025	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	147	3/2/2025	118678	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15064	VN022025041067	240700065910809	1/2/2025	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	3/2/2025	91035	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15065	VN022025041068	240700065910810	1/2/2025	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	3/2/2025	653882	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15066	VN022025041069	240700065910811	1/2/2025	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	3/2/2025	929083	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15067	VN022025041070	240700065910812	1/2/2025	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	3/2/2025	6605110	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15068	VN022025041071	240700065910813	1/2/2025	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	3/2/2025	1471934	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15069	VN022025041072	240700065910814	1/2/2025	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	3/2/2025	181744	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15070	VN022025041073	240700065910815	1/2/2025	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	3/2/2025	274824	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15071	VN022025041074	240700065910816	1/2/2025	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	3/2/2025	454168	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15072	VN022025041075	240700065910817	1/2/2025	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	3/2/2025	1336972	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15073	VN022025041076	240700065910818	1/2/2025	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	3/2/2025	507578	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15074	VN022025041077	240700065910819	1/2/2025	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	3/2/2025	22252460	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15075	VN022025041078	240700065910820	1/2/2025	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	3/2/2025	19852843	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15076	VN022025041091	240700065910821	1/2/2025	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	6/2/2025	24471	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15077	VN022025040983	240700065910822	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	64	3/2/2025	149721	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15078	VN022025027879	240700065910823	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	76	3/2/2025	35719	13021-DISTRICT TREASURY OFFICER	INDIA RESERVE BN, BAHADURGARH PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15079	VN022025041120	240700065910824	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	201	7/2/2025	180	13057-SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15080	VN022025041121	240700065910825	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	202	7/2/2025	45837	13057-SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15081	VN022025041122	240700065910826	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	203	7/2/2025	12029	13057-SUPERINTEN DENT OF POLICE	FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15082	VN022025041124	240700065910827	1/2/2025	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	205	7/2/2025	71932	SUPERINTEN DENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

15083	VN022025066434	240700065910831	1/2/2025	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	14/02/2025	41839	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15084	VN022025066440	240700065910832	1/2/2025	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	248	14/02/2025	10560	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15085	VN022025066442	240700065910833	1/2/2025	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	250	14/02/2025	13692	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15086	VN022025066443	240700065910834	1/2/2025	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	251	14/02/2025	1613	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15087	VN022025066438	240700065910835	1/2/2025	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	246	14/02/2025	8307	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15088	VN022025066473	240700065910836	1/2/2025	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	281	17/02/2025	5009	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15089	VN022025066475	240700065910837	1/2/2025	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	283	17/02/2025	18772	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15090	VN022025066495	240700065910838	1/2/2025	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	303	21/02/2025	18616	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15091	VN022025066478	240700065910839	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	286	17/02/2025	4848	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15092	VN022025053030	240700065910840	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	66749	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15093	VN022025054016	240700065910841	1/2/2025	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	19/02/2025	785220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15094	VN022025066494	240700065910842	1/2/2025	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	302	19/02/2025	119318	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15095	VN022025066511	240700065910843	1/2/2025	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	24/02/2025	44100	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15096	VN022025066515	240700065910847	1/2/2025	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	323	24/02/2025	1129	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15097	VN022025066516	240700065910848	1/2/2025	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	324	24/02/2025	14278	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15098	VN022025066517	240700065910849	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	325	24/02/2025	990	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15099	VN022025066565	240700065910850	1/2/2025	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	373	25/02/2025	11110	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15100	VN022025066566	240700065910851	1/2/2025	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	374	25/02/2025	1200	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15101	VN022025066577	240700065910852	1/2/2025	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	385	27/02/2025	29441	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15102	VN022025066578	240700065910853	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	27/02/2025	33039	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15103	VN022025042113	240700066010147	1/2/2025	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	3/2/2025	78704	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15104	VN022025033155	240700066010148	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	3/2/2025	99874	PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15105	VN022025042114	240700066010149	1/2/2025	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	3/2/2025	238816	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15106	VN022025042115	240700066010150	1/2/2025	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	3/2/2025	254476	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15107	VN022025042116	240700066010151	1/2/2025	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	3/2/2025	437828	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15108	VN022025042117	240700066010152	1/2/2025	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	3/2/2025	116772	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15109	VN022025033156	240700066010153	1/2/2025	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	3/2/2025	56452	PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI

15110	VN022025033157	240700066010154	1/2/2025	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	3/2/2025	32278	PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15111	VN022025063226	240700066010155	1/2/2025	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	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	100	14/02/2025	8105	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15112	VN022025063227	240700066010156	1/2/2025	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	101	14/02/2025	471	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15113	VN022025063228	240700066010157	1/2/2025	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	102	14/02/2025	5670	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15114	VN022025063229	240700066010158	1/2/2025	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	103	14/02/2025	702	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15115	VN022025063248	240700066010159	1/2/2025	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	122	19/02/2025	84608	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15116	VN022025058302	240700066010160	1/2/2025	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	25	19/02/2025	84608	PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15117	VN022025053041	240700066010161	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE		03-REIMBURSEMENT OF 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	25/02/2025	60582	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15118	VN022025063269	240700066010162	1/2/2025	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	143	25/02/2025	41276	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15119	VN022025063211	240700066110142	1/2/2025	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	85	11/2/2025	17522	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15120	VN022025063268	240700066110145	1/2/2025	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	142	25/02/2025	8162	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15121	VN022025063212	240700066110151	1/2/2025	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	86	11/2/2025	33076	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15122	VN022025042119	240700066110153	1/2/2025	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	3/2/2025	129580	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15123	VN022025042120	240700066110154	1/2/2025	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	3/2/2025	349576	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15124	VN022025042121	240700066110155	1/2/2025	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	3/2/2025	290114	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15125	VN022025042122	240700066110156	1/2/2025	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	3/2/2025	658822	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15126	VN022025033158	240700066110157	1/2/2025	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	3/2/2025	125432	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15127	VN022025033159	240700066110158	1/2/2025	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	12	3/2/2025	139764	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15128	VN022025058296	240700066110159	1/2/2025	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	19	11/2/2025	65142	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15129	VN022025063270	240700066110160	1/2/2025	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	144	25/02/2025	102609	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

15130	VN022025053046	240700066110161	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	25/02/2025	14882	13029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
15131	VN022025044493	240700066310101	1/2/2025	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	4	3/2/2025	67680	ADDITIONAL DEPUTY COMMISSIO	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI
15132	VN022025044494	240700066310102	1/2/2025	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	5	3/2/2025	116832	ADDITIONAL DEPUTY COMMISSIO	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI
15133	VN022025044495	240700066310103	1/2/2025	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	6	3/2/2025	197096	ADDITIONAL DEPUTY COMMISSIO	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI
15134	VN022025044501	240700066310105	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	12	3/2/2025	4996	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15135	VN022025044507	240700066310106	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	18	6/2/2025	264700	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15136	VN022025044520	240700066310107	1/2/2025	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-ELECTRICI TY CHARGES	06-ELECTIONS	NT	V	31	6/2/2025	260	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15137	VN022025044522	240700066310108	1/2/2025	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-ELECTRICI TY CHARGES	06-ELECTIONS	NT	V	33	6/2/2025	190	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15138	VN022025044524	240700066310109	1/2/2025	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-ELECTRICI TY CHARGES	06-ELECTIONS	NT	V	35	6/2/2025	5320	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15139	VN022025044526	240700066310110	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	37	7/2/2025	66596	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15140	VN022025044527	240700066310111	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	38	7/2/2025	21650	ADDITIONAL DEPUTY COMMISSIO NER (D)	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15141	VN022025076419	240700066310112	1/2/2025	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-TELEPHON E	06-ELECTIONS	NT	V	46	17/02/2025	1049	ADDITIONAL DEPUTY COMMISSIO	PATIALA PATIALA	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI
15142	VN022025035259	240700066410070	1/2/2025	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-EDUCATIO N	NT	V	6	3/2/2025	82606	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15143	VN022025035260	240700066410071	1/2/2025	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-EDUCATIO N	NT	V	7	3/2/2025	178424	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15144	VN022025035262	240700066410074	1/2/2025	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-PUBLICATI ONS	05-EDUCATIO N	NT	V	9	10/2/2025	9007	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15145	VN022025035258	240700066410075	1/2/2025	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-EDUCATIO N	NT	V	5	3/2/2025	50448	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15146	VN022025035263	240700066410076	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	10	10/2/2025	10266	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15147	VN022025056629	240700066410080	1/2/2025	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-TELEPHON E	05-EDUCATIO N	NT	V	19	28/02/2025	1010	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15148	VN022025040950	240700066510178	1/2/2025	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	31	3/2/2025	39588	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15149	VN022025040951	240700066510179	1/2/2025	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	32	3/2/2025	80104	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15150	VN022025040952	240700066510180	1/2/2025	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	33	3/2/2025	110218	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15151	VN022025040953	240700066510181	1/2/2025	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	34	3/2/2025	331398	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15152	VN022025040954	240700066510182	1/2/2025	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	35	3/2/2025	429172	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15153	VN022025040955	240700066510183	1/2/2025	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	36	3/2/2025	264018	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15154	VN022025040956	240700066510184	1/2/2025	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	37	3/2/2025	405610	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15155	VN022025027851	240700066510185	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	48	3/2/2025	38914	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15156	VN022025041086	240700066510186	1/2/2025	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	167	4/2/2025	12415	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15157	VN022025041087	240700066510187	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	168	4/2/2025	1600	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15158	VN022025041088	240700066510188	1/2/2025	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	169	4/2/2025	19494	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15159	VN022025066414	240700066510189	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	222	11/2/2025	23128	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15160	VN022025066436	240700066510190	1/2/2025	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	244	14/02/2025	99806	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

15192	VN022025076423	240700066710706	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	50	19/02/2025	180000	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15193	VN022025076427	240700066710707	1/2/2025	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- ADVERTISI NG AND PUBLICITY	06- ELECTIONS	NT	V	54	24/02/2025	2837	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15194	VN022025076428	240700066710708	1/2/2025	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- ADVERTISI NG AND PUBLICITY	06- ELECTIONS	NT	V	55	24/02/2025	14490	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15195	VN022025076424	240700066710709	1/2/2025	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	51	21/02/2025	18020	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
15196	VN022025076425	240700066710711	1/2/2025	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	52	21/02/2025	20410	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
15197	VN022025076426	240700066710712	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	53	21/02/2025	1733115	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15198	VN022025076429	240700066710713	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	56	24/02/2025	659660	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15199	VN022025076430	240700066710714	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	57	25/02/2025	1530021	13015- ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
15200	VN022025001249	240700066910185	1/2/2025	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	63	3/2/2025	169932	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15201	VN022025001247	240700066910186	1/2/2025	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	61	3/2/2025	164424	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15202	VN022025001248	240700066910187	1/2/2025	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	62	3/2/2025	241736	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15203	VN022025001250	240700066910188	1/2/2025	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	64	3/2/2025	342246	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15204	VN022025001251	240700066910189	1/2/2025	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	65	3/2/2025	83990	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15205	VN022025005373	240700066910193	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	7/2/2025	2414	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15206	VN022025001399	240700066910194	1/2/2025	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 CONTRAC TUAL SERVICES	21-PUBLIC WORKS	NT	V	214	7/2/2025	14871	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15207	VN022025001400	240700066910195	1/2/2025	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	215	7/2/2025	6000	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15208	VN022025001409	240700066910196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	224	10/2/2025	7950	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15209	VN022025001410	240700066910197	1/2/2025	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	225	10/2/2025	19271	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15210	VN022025001411	240700066910198	1/2/2025	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 MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	226	10/2/2025	495	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15211	VN022025058406	240700066910199	1/2/2025	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- TELEPHON E	21-PUBLIC WORKS	NT	V	243	13/02/2025	2663	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15212	VN022025052791	240700066910200	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	14/02/2025	4446	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15213	VN022025058412	240700066910201	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	249	14/02/2025	38940	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15214	VN022025058449	240700066910202	1/2/2025	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	286	21/02/2025	91014	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15215	VN022025058448	240700066910203	1/2/2025	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	285	21/02/2025	53980	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15216	VN022025058540	240700066910205	1/2/2025	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	377	27/02/2025	1510	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB
15217	VN022025058541	240700066910206	1/2/2025	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	378	27/02/2025	7000	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101- SECRETARY, ARCH. STAFF	PUNJAB

15218	VN022025022458	240700067910215	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	3/2/2025	144200	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15219	VN022025022459	240700067910216	1/2/2025	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	3/2/2025	99854	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15220	VN022025022460	240700067910218	1/2/2025	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	3/2/2025	193162	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15221	VN022025022461	240700067910219	1/2/2025	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	3/2/2025	66504	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15222	VN022025022462	240700067910220	1/2/2025	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	3/2/2025	34050	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15223	VN022025022463	240700067910221	1/2/2025	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	3/2/2025	61500	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15224	VN022025022465	240700067910223	1/2/2025	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	3/2/2025	650204	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15225	VN022025022466	240700067910224	1/2/2025	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	3/2/2025	36000	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15226	VN022025022450	240700067910225	1/2/2025	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	3/2/2025	604302	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15227	VN022025022444	240700067910226	1/2/2025	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	3/2/2025	25000	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15228	VN022025022471	240700067910228	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	29	10/2/2025	300350	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15229	VN022025022472	240700067910229	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	10/2/2025	478239	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15230	VN022025022473	240700067910230	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	15-HUMAN WILFLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	10/2/2025	219920	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15231	VN022025022474	240700067910231	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	32	10/2/2025	20023	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15232	VN022025022475	240700067910232	1/2/2025	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	33	10/2/2025	905158	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15233	VN022025053886	240700067910237	1/2/2025	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	52	27/02/2025	77095	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15234	VN022025053887	240700067910238	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	53	27/02/2025	72570	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15235	VN022025053888	240700067910239	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	54	27/02/2025	24900	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15236	VN022025053074	240700067910240	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	27/02/2025	25750	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15237	VN022025022445	240700068510181	1/2/2025	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	3/2/2025	117612	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15238	VN022025022446	240700068510182	1/2/2025	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	3/2/2025	120314	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15239	VN022025022447	240700068510183	1/2/2025	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	3/2/2025	334766	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15240	VN022025022448	240700068510184	1/2/2025	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	3/2/2025	555556	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15241	VN022025022449	240700068510185	1/2/2025	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	3/2/2025	16845	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

15267	VN022025053870	240700068610517	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	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	36	24/02/2025	781273	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15268	VN022025053871	240700068610518	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	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	37	24/02/2025	120377	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15269	VN022025053872	240700068610519	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	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	38	24/02/2025	441593	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15270	VN022025053873	240700068610520	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	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	39	24/02/2025	130518	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15271	VN022025053874	240700068610521	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	24/02/2025	32958	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15272	VN022025053875	240700068610522	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	24/02/2025	4229	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15273	VN022025053876	240700068610523	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	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	42	24/02/2025	388095	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15274	VN022025053877	240700068610524	1/2/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	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	43	24/02/2025	102151	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15275	VN022025011374	240700069211017	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/2/2025	168606	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15276	VN022025011375	240700069211018	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/2/2025	256724	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15277	VN022025011376	240700069211019	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/2/2025	815618	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15278	VN022025011377	2407000692110110	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/2/2025	39800	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15279	VN022025011378	2407000692110111	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/2/2025	18000	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15280	VN022025011379	2407000692110112	1/2/2025	N	DC04	D	Misc. 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	02-WAGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/2/2025	3458	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15281	VN022025057458	2407000692110113	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	17/02/2025	240	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15282	VN022025057459	2407000692110114	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	17/02/2025	830	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
15283	VN022025007060	240700069810264	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	7/2/2025	450	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15284	VN022025007061	240700069810265	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	7/2/2025	10942	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15285	VN022025007062	240700069810266	1/2/2025	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	46	7/2/2025	8750	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15286	VN022025030395	240700069810267	1/2/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	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-MACHINE RY AND EQUIPMENTS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7/2/2025	6006	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

15332	VN022025034120	240700070010162	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	3/2/2025	92386	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15333	VN022025034121	240700070010163	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	3/2/2025	68776	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15334	VN022025034122	240700070010164	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	50	3/2/2025	160808	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15335	VN022025034123	240700070010165	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	51	3/2/2025	402480	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15336	VN022025034151	240700070010166	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	79	4/2/2025	31550	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15337	VN022025034150	240700070010167	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	78	4/2/2025	116300	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15338	VN022025034103	240700070010168	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	3/2/2025	42717	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15339	VN022025034182	240700070010169	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	110	7/2/2025	2722	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15340	VN022025034181	240700070010170	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	109	7/2/2025	2299	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15341	VN022025005369	240700070010171	1/2/2025	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	196	7/2/2025	2933	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15342	VN022025005368	240700070010172	1/2/2025	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	195	7/2/2025	2136	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15343	VN022025005367	240700070010173	1/2/2025	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	194	7/2/2025	10784	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15344	VN022025056417	240700070010174	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	126	14/02/2025	3002	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15345	VN022025056418	240700070010175	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	127	14/02/2025	6988	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

15346	VN022025056459	240700070010176	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	168	24/02/2025	51030	13459- DEPUTY DIRECTOR, EMPLOYMEN T GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
15347	VN022025020047	240700070110626	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	3	7/2/2025	189000	SUPERINTEN DENT OF POLICE FOR COMMENDA NT 36TH BN	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15348	VN022025020048	240700070110627	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	4	7/2/2025	97800	SUPERINTEN DENT OF POLICE FOR COMMENDA NT 36TH BN	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15349	VN022025041117	240700070110628	1/2/2025	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 MATERIAL S	12-HOME AFFAIRS	NT	V	198	7/2/2025	6996	SUPERINTEN DENT OF POLICE FOR COMMENDA NT 36TH BN	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15350	VN022025041118	240700070110629	1/2/2025	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	199	7/2/2025	31706	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15351	VN022025041038	240700070110630	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	119	3/2/2025	49556	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15352	VN022025041111	240700070110631	1/2/2025	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	192	7/2/2025	10700	13059- SUPERINTEN DENT OF POLICE FOR COMMENDA NT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15353	VN022025020049	240700070110632	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	5	7/2/2025	52000	SUPERINTEN DENT OF POLICE FOR COMMENDA NT 36TH BN	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15354	VN022025040920	240700070110633	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITI ON	12-HOME AFFAIRS	NT	V	1	3/2/2025	2269376	SUPERINTEN DENT OF POLICE FOR COMMENDA	BAHADURGARH PATIALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
15355	VN022025027868	240700070110634	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	65	3/2/2025	49696	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15356	VN022025027869	240700070110635	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	66	3/2/2025	55227	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15357	VN022025027870	240700070110636	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	67	3/2/2025	42606	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15358	VN022025027871	240700070110637	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	3/2/2025	32879	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15359	VN022025041010	240700070110638	1/2/2025	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	91	3/2/2025	40500	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15360	VN022025041011	240700070110639	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	92	3/2/2025	44100	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15361	VN022025041013	240700070110640	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	94	3/2/2025	81000	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15362	VN022025041014	240700070110641	1/2/2025	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	95	3/2/2025	95300	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15363	VN022025041015	240700070110642	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	96	3/2/2025	172250	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15364	VN022025041017	240700070110643	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	98	3/2/2025	200294	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15365	VN022025041019	240700070110644	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	100	3/2/2025	235250	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15366	VN022025041022	240700070110645	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	103	3/2/2025	4464658	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15367	VN022025041024	240700070110646	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	105	3/2/2025	281160	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15368	VN022025041025	240700070110647	1/2/2025	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	106	3/2/2025	15854594	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15369	VN022025041026	240700070110648	1/2/2025	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	107	3/2/2025	283160	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15370	VN022025041027	240700070110649	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	108	3/2/2025	537050	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15371	VN022025041028	240700070110650	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	109	3/2/2025	10904811	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15372	VN022025041029	240700070110651	1/2/2025	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	110	3/2/2025	611346	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

15373	VN022025041030	240700070110652	1/2/2025	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	111	3/2/2025	678465	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15374	VN022025041031	240700070110653	1/2/2025	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	112	3/2/2025	1962415	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15375	VN022025041033	240700070110654	1/2/2025	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	3/2/2025	2143098	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15376	VN022025041035	240700070110655	1/2/2025	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	3/2/2025	3860357	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15377	VN022025041119	240700070110656	1/2/2025	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	200	7/2/2025	96000	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15378	VN022025066448	240700070110657	1/2/2025	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	17/02/2025	219654	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15379	VN022025041112	240700070110658	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	193	7/2/2025	14720	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15380	VN022025041123	240700070110659	1/2/2025	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	204	7/2/2025	26980	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15381	VN022025066449	240700070110661	1/2/2025	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	257	17/02/2025	31737	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15382	VN022025066451	240700070110664	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	259	17/02/2025	2750	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15383	VN022025066452	240700070110665	1/2/2025	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	260	17/02/2025	1625	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15384	VN022025066453	240700070110666	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	261	17/02/2025	23456	SUPERINTEN DENT OF POLICE FOR COMMENDA	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15385	VN022025066531	240700070110667	1/2/2025	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	339	24/02/2025	18950	SUPERINTEN DENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15386	VN022025066455	240700070110668	1/2/2025	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	263	17/02/2025	584	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15387	VN022025066456	240700070110669	1/2/2025	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	264	17/02/2025	13850	SUPERINTEN DENT OF POLICE FOR COMMENDA	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15388	VN022025066457	240700070110670	1/2/2025	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	265	17/02/2025	2478	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15389	VN022025066541	240700070110671	1/2/2025	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	349	24/02/2025	3780	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15390	VN022025066542	240700070110672	1/2/2025	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	350	24/02/2025	77594	SUPERINTEN DENT OF POLICE FOR COMMENDANT 36TH BN	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15391	VN022025066499	240700070110673	1/2/2025	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	307	21/02/2025	63900	SUPERINTEN DENT OF POLICE FOR COMMENDA	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15392	VN022025066508	240700070110674	1/2/2025	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	316	24/02/2025	61502	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15393	VN022025066549	240700070110676	1/2/2025	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	357	24/02/2025	330800	SUPERINTEN DENT OF POLICE FOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
15394	VN022025057714	240700070110677	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	10	24/02/2025	339000	SUPERINTEN DENT OF POLICE FOR COMMENDANT 36TH BN	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15395	VN022025066551	240700070110678	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-ARMS AND AMMUNITION	12-HOME AFFAIRS	NT	V	359	24/02/2025	21999941	SUPERINTEN DENT OF POLICE FOR COMMENDA	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15396	VN022025066576	240700070110679	1/2/2025	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	384	27/02/2025	38060	SUPERINTEN DENT OF POLICE FOR COMMENDA	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15397	VN022025019329	240700071210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15398	VN022025019330	240700071210091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	424200	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15399	VN022025019331	240700071210092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	621050	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15400	VN022025019429	240700071210093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	186650	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15401	VN022025019430	240700071210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	879950	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

15402	VN022025019431	240700071210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15403	VN022025042124	240700071410057	1/2/2025	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	3/2/2025	98010	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15404	VN022025042126	240700071410058	1/2/2025	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	3/2/2025	257046	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15405	VN022025042127	240700071410059	1/2/2025	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	3/2/2025	19900	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15406	VN022025042128	240700071410060	1/2/2025	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	3/2/2025	74938	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15407	VN022025024013	240700072910092	1/2/2025	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	40	10/2/2025	11856	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15408	VN022025024014	240700072910093	1/2/2025	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	41	10/2/2025	9472	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15409	VN022025024015	240700072910094	1/2/2025	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	10/2/2025	15204	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15410	VN022025024016	240700072910096	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	43	10/2/2025	24000	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
15411	VN022025024017	240700072910097	1/2/2025	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	44	10/2/2025	7101	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15412	VN022025024018	240700072910098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	10/2/2025	17704	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15413	VN022025024002	240700072910099	1/2/2025	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	6/2/2025	412528	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15414	VN022025024003	240700072910100	1/2/2025	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	6/2/2025	943116	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15415	VN022025024004	240700072910101	1/2/2025	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	6/2/2025	280050	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15416	VN022025024005	240700072910102	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	6/2/2025	389066	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15417	VN022025024006	240700072910103	1/2/2025	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	33	6/2/2025	1512302	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15418	VN022025024019	240700072910104	1/2/2025	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	46	10/2/2025	8781	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15419	VN022025024020	240700072910106	1/2/2025	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	47	10/2/2025	65600	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15420	VN022025023997	240700073010095	1/2/2025	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	4/2/2025	106964	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15421	VN022025023998	240700073010096	1/2/2025	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	4/2/2025	126322	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15422	VN022025023999	240700073010097	1/2/2025	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	4/2/2025	128032	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15423	VN022025024000	240700073010098	1/2/2025	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	4/2/2025	89700	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15424	VN022025024001	240700073010099	1/2/2025	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	4/2/2025	135160	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15425	VN022025074521	240700073010100	1/2/2025	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	48	11/2/2025	36400	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
15426	VN022025074537	240700073010101	1/2/2025	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	64	24/02/2025	153	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15427	VN022025074534	240700073010102	1/2/2025	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	61	21/02/2025	2120	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15428	VN022025074538	240700073010103	1/2/2025	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	65	24/02/2025	27216	ASSISTANT EXCISE AND TAXATION COMMISSIO	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
15429	VN022025074535	240700073010105	1/2/2025	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	62	24/02/2025	13330	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
15430	VN022025077644	240700073110044	1/2/2025	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	12	14/02/2025	6030	DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

15431	VN022025077645	240700073110045	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1300- PATIALA	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	13	14/02/2025	900	13647- DIVISIONAL SOIL CONSERVATI ON OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
15432	VN022025077646	240700073110046	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1300- PATIALA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	14	14/02/2025	1285	DIVISIONAL SOIL CONSERVATI ON OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
15433	VN022025020019	240700073210036	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYAT S	NT	V	40	3/2/2025	122154	13695- ADDITIONAL DEPUTY COMMISSIO NER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15434	VN022025020020	240700073210037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYAT S	NT	V	41	3/2/2025	92386	13695- ADDITIONAL DEPUTY COMMISSIO NER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15435	VN022025020021	240700073210038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYAT S	NT	V	42	3/2/2025	67080	13695- ADDITIONAL DEPUTY COMMISSIO NER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15436	VN022025001353	240700074010159	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	6/2/2025	123490	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15437	VN022025001354	240700074010160	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	6/2/2025	50278	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15438	VN022025001355	240700074010161	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	170	6/2/2025	71546	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15439	VN022025001356	240700074010162	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	171	6/2/2025	755406	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15440	VN022025001357	240700074010164	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	172	6/2/2025	387180	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15441	VN022025001358	240700074010165	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	6/2/2025	83254	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15442	VN022025001359	240700074010166	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	6/2/2025	107860	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15443	VN022025001343	240700074010167	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	6/2/2025	184964	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15444	VN022025001344	240700074010168	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC 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	6/2/2025	286670	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15445	VN022025058532	240700074010169	1/2/2025	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- PROFESSI ONAL SERVICES	21-PUBLIC WORKS	NT	V	369	25/02/2025	729784	13085- EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15446	VN022025050734	240700078610002	1/2/2025	N	DC03	K	Refund Vouchers	1300- PATIALA	0020-CORPORATIO N TAX	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	6/2/2025	50270	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15447	VN022025050735	240700078610003	1/2/2025	N	DC03	K	Refund Vouchers	1300- PATIALA	0020-CORPORATIO N TAX	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	2	6/2/2025	1270600	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15448	VN022025028459	240700101866	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	288	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15449	VN022025028460	240700101867	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	96	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15450	VN022025028461	240700101868	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	64	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15451	VN022025028462	240700101869	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	248	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15452	VN022025028463	240700101870	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	500	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15453	VN022025028464	240700101871	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	648	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

15454	VN022025028465	240700101872	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	2000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15455	VN022025028479	240700101873	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	6/2/2025	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15456	VN022025028480	240700101874	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	6/2/2025	250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15457	VN022025028481	240700101875	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	6/2/2025	900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15458	VN022025028482	240700101876	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	6/2/2025	1000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15459	VN022025027919	240700101877	1/2/2025	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	116	7/2/2025	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15460	VN022025027920	240700101878	1/2/2025	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	117	7/2/2025	35000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15461	VN022025027921	240700101879	1/2/2025	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	118	7/2/2025	13600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15462	VN022025027922	240700101880	1/2/2025	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	119	7/2/2025	23800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15463	VN022025027923	240700101881	1/2/2025	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	120	7/2/2025	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15464	VN022025027924	240700101882	1/2/2025	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	121	7/2/2025	102800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15465	VN022025027925	240700101883	1/2/2025	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	122	7/2/2025	13600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15466	VN022025027926	240700101884	1/2/2025	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	123	7/2/2025	19590	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15467	VN022025027927	240700101885	1/2/2025	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	124	7/2/2025	22450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15468	VN022025027928	240700101886	1/2/2025	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	7/2/2025	41700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15469	VN022025005443	240700101887	1/2/2025	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	230	7/2/2025	330000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
15470	VN022025027929	240700101894	1/2/2025	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	126	7/2/2025	8305244	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15471	VN022025027930	240700101895	1/2/2025	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	127	7/2/2025	15412181	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15472	VN022025027931	240700101896	1/2/2025	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	128	7/2/2025	125450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

15473	VN022025027932	240700101897	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	129	7/2/2025	3866987	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15474	VN022025027933	240700101899	1/2/2025	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	130	7/2/2025	40556195	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15475	VN022025027934	240700101900	1/2/2025	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	7/2/2025	1.11E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15476	VN022025005403	240700101901	1/2/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	231	7/2/2025	33000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
15477	VN022025027935	240700101903	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	132	7/2/2025	92433	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15478	VN022025027936	240700101904	1/2/2025	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	133	7/2/2025	1714841	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15479	VN022025027937	240700101905	1/2/2025	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	7/2/2025	8383565	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15480	VN022025005442	240700101910	1/2/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	283	7/2/2025	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
15481	VN022025027950	240700101911	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	150	7/2/2025	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15482	VN022025027951	240700101913	1/2/2025	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	151	7/2/2025	1856613	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15483	VN022025028487	240700101914	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	10/2/2025	1500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15484	VN022025028488	240700101915	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	10/2/2025	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15485	VN022025027952	240700101916	1/2/2025	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	152	7/2/2025	1542943	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15486	VN022025027953	240700101917	1/2/2025	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	153	7/2/2025	6128089	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15487	VN022025028489	240700101918	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	10/2/2025	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15488	VN022025028490	240700101919	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	10/2/2025	640	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15489	VN022025027954	240700101920	1/2/2025	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	154	7/2/2025	38400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15490	VN022025027955	240700101921	1/2/2025	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	155	7/2/2025	12548165	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15491	VN022025028491	240700101922	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	6/2/2025	720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

15535	VN022025053985	240700101966	1/2/2025	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	246	14/02/2025	52950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15536	VN022025053986	240700101967	1/2/2025	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	247	14/02/2025	51400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15537	VN022025053987	240700101968	1/2/2025	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	248	14/02/2025	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15538	VN022025053988	240700101969	1/2/2025	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	249	14/02/2025	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15539	VN022025053989	240700101970	1/2/2025	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	250	14/02/2025	27500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15540	VN022025053990	240700101971	1/2/2025	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	251	14/02/2025	54550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15541	VN022025053991	240700101972	1/2/2025	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	252	14/02/2025	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15542	VN022025053992	240700101973	1/2/2025	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	253	14/02/2025	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15543	VN022025053993	240700101974	1/2/2025	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	254	14/02/2025	37300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15544	VN022025053994	240700101975	1/2/2025	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	255	14/02/2025	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15545	VN022025053995	240700101976	1/2/2025	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	256	14/02/2025	23700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15546	VN022025053996	240700101977	1/2/2025	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	257	14/02/2025	33150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15547	VN022025052880	240700101987	1/2/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	363	14/02/2025	614200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
15548	VN022025053997	240700101988	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	258	14/02/2025	7675858	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15549	VN022025053998	240700101989	1/2/2025	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	259	14/02/2025	60696325	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15550	VN022025053999	240700101990	1/2/2025	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	260	14/02/2025	74328702	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15551	VN022025054000	240700101991	1/2/2025	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	261	14/02/2025	840583	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15552	VN022025055775	240700101992	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	17/02/2025	4000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15553	VN022025055776	240700101993	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	17/02/2025	150	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15554	VN022025055777	240700101994	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	17/02/2025	384	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

15555	VN022025055778	240700101995	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	17/02/2025	360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15556	VN022025054001	240700101997	1/2/2025	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	262	14/02/2025	1.55E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15557	VN022025054002	240700101998	1/2/2025	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	14/02/2025	6.93E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15558	VN022025054010	240700101999	1/2/2025	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	271	13/02/2025	931083	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15559	VN022025054011	240700102000	1/2/2025	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	272	13/02/2025	1810685	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15560	VN022025055788	240700102001	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	20/02/2025	150	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15561	VN022025055789	240700102002	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	20/02/2025	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15562	VN022025052915	240700102010	1/2/2025	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	398	21/02/2025	297000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB, CHANDI GARH
15563	VN022025054038	240700102011	1/2/2025	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	299	21/02/2025	829889	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15564	VN022025054039	240700102012	1/2/2025	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	300	21/02/2025	1021522	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15565	VN022025054040	240700102013	1/2/2025	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	301	21/02/2025	125450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15566	VN022025054041	240700102014	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	302	21/02/2025	3785334	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15567	VN022025054042	240700102016	1/2/2025	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	21/02/2025	21100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15568	VN022025054043	240700102017	1/2/2025	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	304	21/02/2025	40490798	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15569	VN022025054044	240700102018	1/2/2025	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	21/02/2025	1.16E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15570	VN022025055796	240700102019	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	24/02/2025	0	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15571	VN022025055798	240700102020	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	24/02/2025	40	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15572	VN022025055799	240700102021	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	24/02/2025	248	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15573	VN022025055800	240700102022	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	24/02/2025	400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

15574	VN022025055801	240700102023	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	24/02/2025	2900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15575	VN022025055802	240700102024	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	25/02/2025	150	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15576	VN022025055803	240700102025	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	25/02/2025	720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15577	VN022025053069	240700102026	1/2/2025	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	552	24/02/2025	28200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDI GARH
15578	VN022025054053	240700102028	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	314	24/02/2025	24928	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15579	VN022025054054	240700102029	1/2/2025	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	315	24/02/2025	1698457	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15580	VN022025054055	240700102030	1/2/2025	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	24/02/2025	2835445	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15581	VN022025055825	240700102031	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	27/02/2025	90	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15582	VN022025055826	240700102032	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	27/02/2025	360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15583	VN022025055827	240700102033	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	27/02/2025	1000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15584	VN022025055828	240700102034	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	27/02/2025	2500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15585	VN022025018913	240701048210083	1/2/2025	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	457	3/2/2025	125200	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15586	VN022025018914	240701048210084	1/2/2025	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	458	3/2/2025	893550	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
15587	VN022025018915	240701048210085	1/2/2025	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	459	3/2/2025	1008950	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15588	VN022025018916	240701048210086	1/2/2025	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	460	3/2/2025	5972370	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15589	VN022025018917	240701048210087	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	461	3/2/2025	7389	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15590	VN022025010406	240701048310123	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	119500	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15591	VN022025010407	240701048310124	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	211750	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

15592	VN022025001858	240701048310125	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	106450	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15593	VN022025001859	240701048310126	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	163600	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15594	VN022025001860	240701048310127	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	45138	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15595	VN022025001861	240701048310128	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	523540	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15596	VN022025050947	240701048310129	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	21/02/2025	2183	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15597	VN022025050948	240701048310130	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	21/02/2025	1076	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15598	VN022025010400	240701048410104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	102500	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15599	VN022025010401	240701048410105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	80800	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15600	VN022025010402	240701048410106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	59700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15601	VN022025010403	240701048410107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	201100	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15602	VN022025010404	240701048410108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	89700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15603	VN022025010405	240701048410109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	1061	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15604	VN022025010408	240701048410110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/2/2025	1600	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15605	VN022025005281	240701048410111	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	6/2/2025	12000	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15606	VN022025010444	240701048410112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	6/2/2025	1689	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

15607	VN022025010458	240701048410113	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	7/2/2025	21955	13020-SUB DIVISIONAL MAGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15608	VN022025010459	240701048410114	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	7/2/2025	6365	13020-SUB DIVISIONAL MAGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15609	VN022025050946	240701048410115	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	131	21/02/2025	5035	13020-SUB DIVISIONAL MAGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15610	VN022025019639	240701048510023	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1183	6/2/2025	250950	13845- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15611	VN022025019640	240701048510024	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1184	6/2/2025	78700	13845- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15612	VN022025021476	240701048610393	1/2/2025	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	97	3/2/2025	256200	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15613	VN022025021477	240701048610394	1/2/2025	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	98	3/2/2025	431400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15614	VN022025021478	240701048610395	1/2/2025	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	99	3/2/2025	188950	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15615	VN022025035911	240701048610396	1/2/2025	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	14	3/2/2025	43400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15616	VN022025035912	240701048610397	1/2/2025	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	15	3/2/2025	431700	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15617	VN022025035913	240701048610398	1/2/2025	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	16	3/2/2025	158400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15618	VN022025035914	240701048610399	1/2/2025	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	3/2/2025	306630	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15619	VN022025021474	240701048610400	1/2/2025	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	95	3/2/2025	24000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15620	VN022025021475	240701048610401	1/2/2025	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	96	3/2/2025	44000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15621	VN022025021479	240701048610402	1/2/2025	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	100	3/2/2025	539060	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15622	VN022025021480	240701048610403	1/2/2025	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	101	3/2/2025	313235	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15623	VN022025021481	240701048610404	1/2/2025	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	102	3/2/2025	102980	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15624	VN022025021482	240701048610405	1/2/2025	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	103	3/2/2025	81700	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15625	VN022025021483	240701048610406	1/2/2025	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	104	3/2/2025	82900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15626	VN022025021484	240701048610407	1/2/2025	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	105	3/2/2025	19900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15627	VN022025021485	240701048610408	1/2/2025	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	106	3/2/2025	82700	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15628	VN022025021486	240701048610409	1/2/2025	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	107	3/2/2025	69800	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

15629	VN022025021487	240701048610410	1/2/2025	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	108	3/2/2025	211050	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15630	VN022025021488	240701048610411	1/2/2025	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	109	3/2/2025	44100	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15631	VN022025021489	240701048610412	1/2/2025	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	110	3/2/2025	637955	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15632	VN022025021490	240701048610413	1/2/2025	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	111	3/2/2025	319050	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15633	VN022025021491	240701048610414	1/2/2025	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	112	3/2/2025	45300	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15634	VN022025021492	240701048610415	1/2/2025	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	113	3/2/2025	194555	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15635	VN022025021493	240701048610416	1/2/2025	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	114	3/2/2025	130450	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15636	VN022025021494	240701048610417	1/2/2025	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	115	3/2/2025	198150	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15637	VN022025021495	240701048610418	1/2/2025	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	116	3/2/2025	18000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15638	VN022025021496	240701048610419	1/2/2025	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	117	3/2/2025	77700	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15639	VN022025021497	240701048610420	1/2/2025	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	118	3/2/2025	33750	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15640	VN022025035915	240701048610421	1/2/2025	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	3/2/2025	81900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15641	VN022025035916	240701048610422	1/2/2025	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	19	3/2/2025	51002	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15642	VN022025021498	240701048610423	1/2/2025	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	119	3/2/2025	30019	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15643	VN022025035917	240701048610424	1/2/2025	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	3/2/2025	616200	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15644	VN022025027817	240701048610425	1/2/2025	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	13	3/2/2025	120713	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15645	VN022025059072	240701048610426	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	514	24/02/2025	98873	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15646	VN022025059133	240701048610430	1/2/2025	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	575	28/02/2025	16549	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15647	VN022025059134	240701048610431	1/2/2025	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	576	28/02/2025	18302	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15648	VN022025018898	240701048710126	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	441	3/2/2025	5430	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15649	VN022025019197	240701048710127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70300	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15650	VN022025018899	240701048710128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110800	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

15651	VN022025018900	240701048710129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15652	VN022025018901	240701048710130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163312	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15653	VN022025018902	240701048710131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227850	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15654	VN022025018903	240701048710132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1116350	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15655	VN022025018904	240701048710133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1500200	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15656	VN022025018905	240701048710134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1839500	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15657	VN022025027897	240701048710140	1/2/2025	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	94	6/2/2025	827832	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15658	VN022025019671	240701048710141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	78380	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15659	VN022025068285	240701048710142	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1529	24/02/2025	8000	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15660	VN022025019472	240701048810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	129510	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15661	VN022025019473	240701048810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107650	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15662	VN022025019474	240701048810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1192968	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15663	VN022025019475	240701048810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	551200	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15664	VN022025052869	240701048810066	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	38132	13037-ASSISTANT CONTROLLE R (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15665	VN022025068280	240701048810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	40974	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15666	VN022025068281	240701048810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	32778	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15667	VN022025068282	240701048810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	32778	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15668	VN022025068283	240701048810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	15488	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15669	VN022025068341	240701048810071	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1585	25/02/2025	8000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15670	VN022025018880	240701048910085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136750	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15671	VN022025018881	240701048910086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275600	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

15672	VN022025018882	240701048910087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209000	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15673	VN022025018883	240701048910088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118550	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15674	VN022025018884	240701048910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84700	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15675	VN022025018885	240701048910090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	763050	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15676	VN022025018886	240701048910091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45300	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15677	VN022025068152	240701049010058	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1396	14/02/2025	6500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15678	VN022025068153	240701049010059	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	14/02/2025	5000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15679	VN022025018931	240701049010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1526350	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15680	VN022025018932	240701049010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15681	VN022025018933	240701049010066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	766200	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15682	VN022025018934	240701049010067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	184400	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15683	VN022025068154	240701049010068	1/2/2025	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	1398	14/02/2025	15000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15684	VN022025019476	240701049110073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	184400	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15685	VN022025019477	240701049110074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	555250	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15686	VN022025019478	240701049110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	157350	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15687	VN022025019479	240701049110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	998250	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15688	VN022025068229	240701049110077	1/2/2025	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	1473	18/02/2025	10794	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15689	VN022025068284	240701049110078	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1528	24/02/2025	4989	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15690	VN022025068342	240701049110083	1/2/2025	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	1586	25/02/2025	3252	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15691	VN022025018925	240701049210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15692	VN022025018926	240701049210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	434250	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15693	VN022025018927	240701049210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

15716	VN022025018919	240701049710069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	101500	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15717	VN022025018920	240701049710070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421650	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15718	VN022025018921	240701049710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15719	VN022025018930	240701049710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1003350	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15720	VN022025018922	240701049810045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15721	VN022025018923	240701049810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	304650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15722	VN022025018924	240701049810047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	847300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
15723	VN022025018906	240701049910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15724	VN022025018907	240701049910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15725	VN022025018908	240701049910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	729300	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15726	VN022025028466	240701100005	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	5/2/2025	1104	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15727	VN022025027809	240703040110145	1/2/2025	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	5	3/2/2025	66282	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
15728	VN022025010376	240703040110146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	29460	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15729	VN022025010377	240703040110147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	109636	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15730	VN022025010378	240703040110148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	167592	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15731	VN022025010379	240703040110149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	189788	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15732	VN022025010380	240703040110150	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	191040	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15733	VN022025010441	240703040110153	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	4/2/2025	88884	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
15734	VN022025005409	240703040110154	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	237	10/2/2025	144000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

15735	VN022025050965	240703040110168	1/2/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	150	28/02/2025	25412	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15736	VN022025050966	240703040110169	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	151	28/02/2025	691	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
15737	VN022025001851	240703040210282	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	210000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15738	VN022025027811	240703040210283	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	7	3/2/2025	45602	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15739	VN022025001845	240703040210285	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	82972	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15740	VN022025001846	240703040210286	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	136570	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15741	VN022025001847	240703040210287	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	139300	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15742	VN022025001848	240703040210288	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	359820	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15743	VN022025010371	240703040210289	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	398388	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15744	VN022025001849	240703040210290	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	1394924	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15745	VN022025001850	240703040210291	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	161932	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15746	VN022025010372	240703040210292	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	114900	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15747	VN022025010373	240703040210293	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	649924	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15748	VN022025027805	240703040210294	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	1	3/2/2025	44835	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15749	VN022025027806	240703040210295	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	2	3/2/2025	33205	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15750	VN022025027807	240703040210296	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	3	3/2/2025	34419	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15751	VN022025027808	240703040210297	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	4	3/2/2025	19871	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

15752	VN022025010374	240703040210298	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	379768	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15753	VN022025010375	240703040210299	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	94200	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15754	VN022025010449	240703040210300	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	7/2/2025	90292	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15755	VN022025050940	240703040210301	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	18/02/2025	1360	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15756	VN022025050941	240703040210302	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	18/02/2025	90292	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15757	VN022025050953	240703040210303	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	138	24/02/2025	596	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15758	VN022025050952	240703040210304	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	137	21/02/2025	3118	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15759	VN022025050954	240703040210305	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	139	24/02/2025	90219	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
15760	VN022025042959	240703040310119	1/2/2025	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	13	3/2/2025	122558	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15761	VN022025042960	240703040310120	1/2/2025	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	14	3/2/2025	96977	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15762	VN022025042961	240703040310121	1/2/2025	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	3/2/2025	86466	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15763	VN022025042962	240703040310122	1/2/2025	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	3/2/2025	206624	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15764	VN022025042963	240703040310123	1/2/2025	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	3/2/2025	480402	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15765	VN022025042964	240703040310124	1/2/2025	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	3/2/2025	96618	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15766	VN022025042975	240703040310125	1/2/2025	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	3/2/2025	853249	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15767	VN022025042965	240703040310126	1/2/2025	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	3/2/2025	38452	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15768	VN022025020045	240703040310127	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	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	3/2/2025	23397708	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15769	VN022025072967	240703040310128	1/2/2025	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-ELECTRICI TY CHARGES	36-JAILS	NT	V	80	11/2/2025	90330	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15770	VN022025073001	240703040310129	1/2/2025	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	114	18/02/2025	62938	13069-SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15771	VN022025042968	240703040410233	1/2/2025	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	3/2/2025	105899	13070-SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15772	VN022025042969	240703040410234	1/2/2025	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	3/2/2025	298094	13070-SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15773	VN022025042970	240703040410235	1/2/2025	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	3/2/2025	165733	13070-SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15774	VN022025042971	240703040410236	1/2/2025	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	3/2/2025	591287	13070-SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15775	VN022025042972	240703040410237	1/2/2025	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	3/2/2025	135794	13070-SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15776	VN022025042973	240703040410238	1/2/2025	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	3/2/2025	58724	13070-SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

15777	VN022025027810	240703040410239	1/2/2025	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	6	3/2/2025	38445	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15778	VN022025005408	240703040410240	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	13000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15779	VN022025005407	240703040410241	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	7633	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15780	VN022025043021	240703040410242	1/2/2025	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	10/2/2025	1178	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15781	VN022025072973	240703040410243	1/2/2025	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	86	13/02/2025	56480	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15782	VN022025072974	240703040410244	1/2/2025	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	87	13/02/2025	37994	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15783	VN022025072975	240703040410245	1/2/2025	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	88	13/02/2025	36240	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15784	VN022025072976	240703040410246	1/2/2025	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	89	14/02/2025	73600	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15785	VN022025072977	240703040410247	1/2/2025	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	90	14/02/2025	640	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15786	VN022025072978	240703040410248	1/2/2025	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	91	14/02/2025	10000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15787	VN022025072988	240703040410249	1/2/2025	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	101	17/02/2025	2000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15788	VN022025072989	240703040410250	1/2/2025	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	102	17/02/2025	22338	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15789	VN022025072990	240703040410251	1/2/2025	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	103	17/02/2025	19910	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15790	VN022025073014	240703040410253	1/2/2025	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	127	21/02/2025	8690	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15791	VN022025073024	240703040410254	1/2/2025	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	137	24/02/2025	1925	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15792	VN022025073009	240703040410258	1/2/2025	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	122	20/02/2025	22015	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15793	VN022025052944	240703040410259	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	123617	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15794	VN022025073027	240703040410260	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	140	24/02/2025	1050	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15795	VN022025073028	240703040410261	1/2/2025	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	141	24/02/2025	8002	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15796	VN022025073029	240703040410262	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	142	24/02/2025	3700	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15797	VN022025073030	240703040410263	1/2/2025	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	143	24/02/2025	2594	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
15798	VN022025073060	240703040410264	1/2/2025	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	173	27/02/2025	232474	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15799	VN022025073061	240703040410265	1/2/2025	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	174	27/02/2025	61742	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15800	VN022025073062	240703040410266	1/2/2025	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	175	27/02/2025	70798	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15801	VN022025073063	240703040410267	1/2/2025	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	176	27/02/2025	68476	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15802	VN022025073064	240703040410268	1/2/2025	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	177	27/02/2025	61550	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

15803	VN022025073065	240703040410269	1/2/2025	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	178	27/02/2025	42855	13070- SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15804	VN022025073066	240703040410270	1/2/2025	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	179	27/02/2025	35000	13070- SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15805	VN022025073067	240703040410271	1/2/2025	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	180	27/02/2025	43090	13070- SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15806	VN022025073068	240703040410272	1/2/2025	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	181	27/02/2025	33295	13070- SUPERINTEN DENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
15807	VN022025035261	240703040610027	1/2/2025	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- PUBLICATI ONS	05- EDUCATIO N	NT	V	8	7/2/2025	7934	13744- LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15808	VN022025056621	240703040610028	1/2/2025	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- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	11	13/02/2025	7303	13744- LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDI GARH
15809	VN022025056622	240703040610029	1/2/2025	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- TELEPHON E	05- EDUCATIO N	NT	V	12	13/02/2025	1203	13744- LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
15810	VN022025018546	240703040810164	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	89	3/2/2025	11610	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15811	VN022025018547	240703040810165	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	90	3/2/2025	72324	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15812	VN022025018548	240703040810166	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	91	3/2/2025	86252	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15813	VN022025018549	240703040810167	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	92	3/2/2025	105772	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15814	VN022025018550	240703040810168	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	93	3/2/2025	123100	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15815	VN022025018526	240703040810169	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	68	3/2/2025	946829	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
15816	VN022025018594	240703040810173	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	137	3/2/2025	4409614	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15817	VN022025018595	240703040810174	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	138	3/2/2025	4415018	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15818	VN022025018596	240703040810175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	139	3/2/2025	6456128	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15819	VN022025019700	240703040810176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1243	7/2/2025	110200	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15820	VN022025068167	240703040810177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1411	17/02/2025	110700	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15821	VN022025068387	240703040810178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1631	28/02/2025	97150	13243- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
15822	VN022025018629	240703040910176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	172	3/2/2025	19900	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15823	VN022025018630	240703040910177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	173	3/2/2025	74500	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15824	VN022025018631	240703040910178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	174	3/2/2025	116200	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15825	VN022025018632	240703040910179	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	175	3/2/2025	653625	13188- BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15826	VN022025018577	240703040910183	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	120	3/2/2025	11895	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

15827	VN022025018591	240703040910184	1/2/2025	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	134	3/2/2025	2977266	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15828	VN022025018592	240703040910185	1/2/2025	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	135	3/2/2025	3942800	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15829	VN022025018593	240703040910186	1/2/2025	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	136	3/2/2025	6339498	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15830	VN022025068375	240703040910190	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1619	27/02/2025	21350	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15831	VN022025068378	240703040910191	1/2/2025	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	1622	27/02/2025	34837	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15832	VN022025068130	240703041010112	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1374	14/02/2025	3968	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15833	VN022025068131	240703041010113	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1375	14/02/2025	49277	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15834	VN022025068132	240703041010114	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1376	14/02/2025	9308	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15835	VN022025068133	240703041010115	1/2/2025	N	DC08	D	Misc. 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	16-PUBLICATIONS	05-EDUCATION	NT	V	1377	14/02/2025	980	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15836	VN022025018620	240703041010119	1/2/2025	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	163	3/2/2025	82024	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15837	VN022025018621	240703041010120	1/2/2025	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	164	3/2/2025	255856	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15838	VN022025018622	240703041010121	1/2/2025	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	165	3/2/2025	274000	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15839	VN022025018623	240703041010122	1/2/2025	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	166	3/2/2025	494532	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15840	VN022025018624	240703041010123	1/2/2025	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	167	3/2/2025	587144	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15841	VN022025018627	240703041010125	1/2/2025	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	170	3/2/2025	531522	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15842	VN022025018628	240703041010126	1/2/2025	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	171	3/2/2025	1264288	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15843	VN022025068134	240703041010128	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1378	14/02/2025	46212	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

15844	VN022025068161	240703041010129	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1405	17/02/2025	2162	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15845	VN022025068162	240703041010130	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1406	17/02/2025	9625	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15846	VN022025068135	240703041010131	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1379	14/02/2025	3150	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15847	VN022025068136	240703041010132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1380	14/02/2025	2620	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15848	VN022025068137	240703041010133	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1381	14/02/2025	3120	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15849	VN022025068138	240703041010134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1382	14/02/2025	2545	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15850	VN022025068163	240703041010135	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1407	17/02/2025	2275	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15851	VN022025068164	240703041010136	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1408	17/02/2025	1625	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15852	VN022025068165	240703041010137	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1409	17/02/2025	11111	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15853	VN022025068166	240703041010138	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1410	17/02/2025	13440	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15854	VN022025068194	240703041010140	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1438	18/02/2025	4400	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15855	VN022025068193	240703041010141	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		1437	18/02/2025	23235	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

15856	VN022025068195	240703041010142	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1439	18/02/2025	2820	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15857	VN022025068196	240703041010144	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1440	18/02/2025	7750	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15858	VN022025068197	240703041010145	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1441	18/02/2025	15911	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15859	VN022025068272	240703041010146	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1516	24/02/2025	27675	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15860	VN022025068273	240703041010147	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1517	24/02/2025	2500	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15861	VN022025068260	240703041010148	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1504	21/02/2025	3904	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15862	VN022025068261	240703041010149	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1505	21/02/2025	1465	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15863	VN022025068376	240703041010150	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1620	27/02/2025	45043	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15864	VN022025068275	240703041010151	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	1519	24/02/2025	6500	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15865	VN022025068276	240703041010152	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1520	24/02/2025	150	13184- PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
15866	VN022025018544	240703041110147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	87	3/2/2025	166464	13190- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15867	VN022025018545	240703041110149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	88	3/2/2025	281392	13190- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15868	VN022025018597	240703041110154	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	140	3/2/2025	551484	13190- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15869	VN022025018598	240703041110155	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	141	3/2/2025	732584	13190- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15870	VN022025018599	240703041110156	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	142	3/2/2025	845608	13190- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15871	VN022025018590	240703041110157	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	133	3/2/2025	1108112	13190- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

15872	VN022025019754	240703041110158	1/2/2025	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	1298	10/2/2025	4329	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15873	VN022025005404	240703041110159	1/2/2025	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	232	10/2/2025	7200	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15874	VN022025005405	240703041110160	1/2/2025	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	233	10/2/2025	14969	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15875	VN022025019755	240703041110161	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1299	10/2/2025	17372	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15876	VN022025005300	240703041110163	1/2/2025	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	6/2/2025	176853	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15877	VN022025019680	240703041110164	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	88902	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15878	VN022025052937	240703041110165	1/2/2025	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	24/02/2025	496294	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15879	VN022025052938	240703041110166	1/2/2025	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	24/02/2025	61544	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15880	VN022025068108	240703041210173	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1352	13/02/2025	1946	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15881	VN022025068109	240703041210176	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1353	13/02/2025	475	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15882	VN022025018602	240703041210181	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111788	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15883	VN022025018603	240703041210182	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113640	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15884	VN022025018604	240703041210183	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	211760	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15885	VN022025018605	240703041210184	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	998804	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15886	VN022025018606	240703041210185	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1298052	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15887	VN022025018607	240703041210187	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2929808	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15888	VN022025018474	240703041210188	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2995364	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15889	VN022025018492	240703041210189	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	34	3/2/2025	1528	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15890	VN022025018491	240703041210190	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	33	3/2/2025	4252	13189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

15891	VN022025068259	240703041210191	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1503	21/02/2025	10000	13189- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15892	VN022025053915	240703041210193	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	176	14/02/2025	984230	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15893	VN022025068139	240703041210194	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1383	14/02/2025	96103	13189- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15894	VN022025052939	240703041210196	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	24/02/2025	12299	13396- MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15895	VN022025052940	240703041210197	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	24/02/2025	7354	13396- MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
15896	VN022025054004	240703041310116	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	265	18/02/2025	190280	13253- PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15897	VN022025019756	240703041310119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1300	10/2/2025	75312	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15898	VN022025019757	240703041310120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1301	10/2/2025	256808	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15899	VN022025018503	240703041310121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	45	3/2/2025	493050	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15900	VN022025018504	240703041310122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	46	3/2/2025	800800	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15901	VN022025018505	240703041310123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	47	3/2/2025	837400	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15902	VN022025018506	240703041310124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	48	3/2/2025	1189700	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15903	VN022025019759	240703041310126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1303	10/2/2025	1722650	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15904	VN022025019760	240703041310127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1304	10/2/2025	6348	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15905	VN022025019761	240703041310128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1305	10/2/2025	146648	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15906	VN022025068377	240703041310133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1621	27/02/2025	178120	13191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15907	VN022025019694	240703041410103	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1237	7/2/2025	1946	13193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOHRA, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15908	VN022025018612	240703041410109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	155	3/2/2025	158500	13193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOHRA, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15909	VN022025018613	240703041410111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	156	3/2/2025	199250	13193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOHRA, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15910	VN022025018614	240703041410113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	157	3/2/2025	630650	13193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOHRA, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15911	VN022025018615	240703041410114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	158	3/2/2025	29100	13193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOHRA, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

15932	VN022025019662	240703041610129	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1205	6/2/2025	1100	13194- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHINGI, NABHA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15933	VN022025019748	240703041710093	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1292	10/2/2025	1946	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15934	VN022025019749	240703041710094	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1293	10/2/2025	475	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15935	VN022025019750	240703041710095	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1294	10/2/2025	2043	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15936	VN022025019751	240703041710096	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1295	10/2/2025	542	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15937	VN022025018480	240703041710102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	22	3/2/2025	84700	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15938	VN022025018481	240703041710103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	23	3/2/2025	92950	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15939	VN022025018482	240703041710104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	24	3/2/2025	357000	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15940	VN022025018483	240703041710105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	25	3/2/2025	743500	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15941	VN022025018484	240703041710106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	26	3/2/2025	933850	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15942	VN022025053914	240703041710107	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	175	14/02/2025	1040253	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GARH GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
15943	VN022025068266	240703041810098	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1510	24/02/2025	3500	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15944	VN022025068267	240703041810107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1511	24/02/2025	6104	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15945	VN022025018569	240703041810112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	112	3/2/2025	45300	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15946	VN022025018570	240703041810113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	113	3/2/2025	89500	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15947	VN022025018571	240703041810114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	114	3/2/2025	115450	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15948	VN022025018572	240703041810115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	115	3/2/2025	698750	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15949	VN022025018573	240703041810116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	116	3/2/2025	721950	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15950	VN022025018608	240703041810117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	151	3/2/2025	834100	13207- HEADMASTE R	G.H.S., KAKRALA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15951	VN022025052936	240703041810119	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL AND REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	24/02/2025	13471	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

16014	VN022025019677	240703042610168	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	36782	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16015	VN022025019678	240703042610169	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	63600	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16016	VN022025019701	240703042610170	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1244	7/2/2025	6648	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16017	VN022025068344	240703042610172	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1588	25/02/2025	5000	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16018	VN022025019752	240703042710063	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1296	10/2/2025	1946	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16019	VN022025018609	240703042710065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96850	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16020	VN022025018610	240703042710066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315000	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16021	VN022025018611	240703042710067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	836800	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16022	VN022025018521	240703042810079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	638150	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16023	VN022025018522	240703042810080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16024	VN022025018523	240703042810081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143450	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16025	VN022025018524	240703042810082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16026	VN022025005297	240703042810083	1/2/2025	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	124	6/2/2025	10831	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16027	VN022025005298	240703042810084	1/2/2025	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	6/2/2025	15429	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16028	VN022025005299	240703042810085	1/2/2025	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	6/2/2025	5000	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16029	VN022025052941	240703042810086	1/2/2025	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	24/02/2025	12345	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16030	VN022025052942	240703042810087	1/2/2025	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	425	24/02/2025	8654	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16031	VN022025052943	240703042810088	1/2/2025	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	426	24/02/2025	11183	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16032	VN022025068345	240703042810089	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1589	25/02/2025	2500	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16055	VN022025018576	240703043210069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	942350	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16056	VN022025068348	240703043210070	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1592	25/02/2025	3500	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16057	VN022025019695	240703043310093	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1238	7/2/2025	2043	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16058	VN022025019696	240703043310094	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1239	7/2/2025	1946	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16059	VN022025018485	240703043310097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87784	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16060	VN022025018486	240703043310098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1601728	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16061	VN022025018487	240703043310099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	217700	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16062	VN022025018488	240703043310100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1858336	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16063	VN022025018489	240703043310101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	791952	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16064	VN022025018490	240703043310102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16065	VN022025053916	240703043310103	1/2/2025	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	14/02/2025	545280	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16066	VN022025034073	240703043410113	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	93048	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16067	VN022025034074	240703043410114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	177072	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16068	VN022025034075	240703043410115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	94208	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16069	VN022025034076	240703043410116	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	74300	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16070	VN022025034144	240703043410117	1/2/2025	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	72	4/2/2025	55662	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16071	VN022025034145	240703043410118	1/2/2025	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	73	4/2/2025	26194	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16072	VN022025056411	240703043410119	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	11/2/2025	16561	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16073	VN022025056414	240703043410120	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	11/2/2025	943	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

16074	VN022025056424	240703043410121	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	133	17/02/2025	9050	13451- PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16075	VN022025034162	240703043510087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	90	6/2/2025	91032	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16076	VN022025034163	240703043510088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	91	6/2/2025	130968	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16077	VN022025034164	240703043510089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	92	6/2/2025	133620	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16078	VN022025034165	240703043510090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	93	6/2/2025	596320	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16079	VN022025034183	240703043510091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	111	10/2/2025	84396	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16080	VN022025034184	240703043510092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	112	10/2/2025	39716	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16081	VN022025056415	240703043510093	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	124	13/02/2025	1179	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16082	VN022025056435	240703043510094	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	144	18/02/2025	46490	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16083	VN022025056443	240703043510095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	152	24/02/2025	1136	13465- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16084	VN022025005296	240703043810044	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	6/2/2025	11000	13694- PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16085	VN022025007331	240703043810045	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	3/2/2025	72372	13694- PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16086	VN022025007332	240703043810046	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	3/2/2025	66244	13694- PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16087	VN022025007333	240703043810047	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	3	3/2/2025	95850	13694- PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16088	VN022025007334	240703043810048	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	4	3/2/2025	166760	13694- PRINCIPAL	GRAM SEWAK TRAINING CENTRE, NABHA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16089	VN022025053055	240703044010097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	538	25/02/2025	23268	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16090	VN022025005175	240703044010098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	90268	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

16117	VN022025058457	240703044110417	1/2/2025	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	294	21/02/2025	6603	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16118	VN022025058458	240703044110418	1/2/2025	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	295	21/02/2025	16000	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16119	VN022025058459	240703044110419	1/2/2025	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	296	21/02/2025	13000	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16120	VN022025058460	240703044110420	1/2/2025	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	297	21/02/2025	13000	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16121	VN022025058461	240703044110421	1/2/2025	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	21/02/2025	13000	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16122	VN022025058462	240703044110422	1/2/2025	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	21/02/2025	13000	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16123	VN022025001404	240703044110423	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	219	10/2/2025	21963	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16124	VN022025058463	240703044110430	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	300	21/02/2025	46929	13655- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16125	VN022025064544	240703044110431	1/2/2025	N	DC09	D	Misc. Vouchers	1300- PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	08-INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	9	27/02/2025	82949	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16126	VN022025007035	240703044210203	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	19	4/2/2025	104840	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16127	VN022025007036	240703044210204	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	20	4/2/2025	69768	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16128	VN022025007037	240703044210205	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	21	4/2/2025	369440	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16129	VN022025007038	240703044210206	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	22	4/2/2025	343512	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16130	VN022025007039	240703044210207	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	23	4/2/2025	357568	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16131	VN022025007040	240703044210208	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	24	4/2/2025	442928	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16132	VN022025007041	240703044210209	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	25	4/2/2025	519168	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16133	VN022025007042	240703044210210	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	26	4/2/2025	569492	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16134	VN022025007063	240703044210211	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	47	10/2/2025	11750	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16135	VN022025007064	240703044210212	1/2/2025	N	DC07	D	Misc. Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	48	10/2/2025	259000	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16136	VN022025007065	240703044210213	1/2/2025	N	DC07	D	Misc. Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	49	10/2/2025	239000	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16137	VN022025052593	240703044210214	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	89	24/02/2025	29390	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16138	VN022025052604	240703044210215	1/2/2025	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	100	27/02/2025	1960	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16139	VN022025052605	240703044210216	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	101	27/02/2025	1473	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16140	VN022025052606	240703044210217	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	102	27/02/2025	300	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16141	VN022025052607	240703044210218	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	103	27/02/2025	8815	13531- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16142	VN022025043826	240703044310066	1/2/2025	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- OPERATIO N	NT	V	1	3/2/2025	52868	13544- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
16143	VN022025043827	240703044310067	1/2/2025	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- OPERATIO N	NT	V	2	3/2/2025	140476	13544- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
16144	VN022025043828	240703044310068	1/2/2025	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- OPERATIO N	NT	V	3	3/2/2025	566612	13544- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
16145	VN022025066920	240703044310069	1/2/2025	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- TELEPHON E	03-CO- OPERATIO N	NT	V	56	24/02/2025	808	13544- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

16194	VN022025051859	240703044510547	1/2/2025	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	72	11/2/2025	37613	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16195	VN022025051860	240703044510548	1/2/2025	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	11/2/2025	30380	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16196	VN022025058981	240703044510549	1/2/2025	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	421	11/2/2025	423992	13390- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16197	VN022025051861	240703044510550	1/2/2025	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	74	11/2/2025	43400	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16198	VN022025051862	240703044510551	1/2/2025	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	75	11/2/2025	65100	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16199	VN022025058982	240703044510553	1/2/2025	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	422	11/2/2025	142580	13390- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16200	VN022025051863	240703044510554	1/2/2025	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	76	11/2/2025	51376	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16201	VN022025051864	240703044510555	1/2/2025	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	77	11/2/2025	19900	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16202	VN022025052794	240703044510556	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	335	17/02/2025	10000	13390- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16203	VN022025059017	240703044510557	1/2/2025	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	459	17/02/2025	22995	13390- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16204	VN022025059018	240703044510558	1/2/2025	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	460	17/02/2025	5908	13390- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16205	VN022025051871	240703044510561	1/2/2025	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	84	17/02/2025	37613	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16206	VN022025051872	240703044510562	1/2/2025	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	85	17/02/2025	21700	13414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16207	VN022025021334	240703044610080	1/2/2025	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	43	3/2/2025	44274	13382- MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16208	VN022025021335	240703044610081	1/2/2025	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	44	3/2/2025	158320	13382- MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16209	VN022025021305	240703044610082	1/2/2025	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	14	3/2/2025	39948	13382- MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16210	VN022025021306	240703044610083	1/2/2025	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	15	3/2/2025	68952	13382- MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16211	VN022025058980	240703044610085	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	11/2/2025	71153	13382- MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16212	VN022025059035	240703044610086	1/2/2025	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	477	19/02/2025	39948	13382- MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16213	VN022025021617	240703044710269	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	261	4/2/2025	5091	13381- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16214	VN022025021545	240703044710270	1/2/2025	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	354	6/2/2025	167287	13381- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16215	VN022025021546	240703044710271	1/2/2025	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	355	6/2/2025	173933	13381- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16216	VN022025021292	240703044710272	1/2/2025	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	1	3/2/2025	613744	13381- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

16267	VN02202501967	240703045010065	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1240	7/2/2025	120	13205- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16268	VN022025019672	240703045110095	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1215	6/2/2025	1946	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16269	VN022025019674	240703045110096	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1217	6/2/2025	475	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16270	VN022025019675	240703045110097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1218	6/2/2025	542	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16271	VN022025018510	240703045110098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	52	3/2/2025	169100	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16272	VN022025018511	240703045110099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	53	3/2/2025	956950	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16273	VN022025018512	240703045110100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	54	3/2/2025	412150	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16274	VN022025018513	240703045110101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	55	3/2/2025	231650	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16275	VN022025018514	240703045110102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	56	3/2/2025	1809650	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16276	VN022025018515	240703045110103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	57	3/2/2025	74150	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16277	VN022025018516	240703045110104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	58	3/2/2025	68250	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16278	VN022025052935	240703045110105	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	24/02/2025	11250	13204- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16279	VN022025019753	240703045210082	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1297	10/2/2025	1070	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16280	VN022025018581	240703045210083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	124	3/2/2025	174050	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16281	VN022025018582	240703045210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	125	3/2/2025	404574	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16282	VN022025018583	240703045210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	126	3/2/2025	107050	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16283	VN022025018584	240703045210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	127	3/2/2025	122500	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16284	VN022025018579	240703045210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	122	3/2/2025	1307422	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16285	VN022025068277	240703045210088	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1521	24/02/2025	2500	13197- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16286	VN022025068129	240703045310067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1373	14/02/2025	2500	13315- HEADMASTE R	B.N.KHALSA H.S.S., PATIALA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16287	VN022025018626	240703045310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16288	VN022025018587	240703045310079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16289	VN022025018588	240703045310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16290	VN022025018589	240703045310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	607450	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16291	VN022025019679	240703045310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	38300	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16292	VN022025068140	240703045310083	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1384	14/02/2025	3324	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16293	VN022025018525	240703046010077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	67	3/2/2025	124720	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16294	VN022025018527	240703046010078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	69	3/2/2025	181512	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16295	VN022025018528	240703046010079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	70	3/2/2025	654600	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16296	VN022025018551	240703046010081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	94	3/2/2025	317468	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16297	VN022025035961	240703046110054	1/2/2025	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	64	7/2/2025	220433	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16298	VN022025035962	240703046110055	1/2/2025	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	65	7/2/2025	282748	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16299	VN022025035963	240703046110056	1/2/2025	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	66	7/2/2025	85200	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16300	VN022025035964	240703046110057	1/2/2025	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	67	7/2/2025	91568	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16301	VN022025051879	240703046110058	1/2/2025	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	92	28/02/2025	37232	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16302	VN022025019654	240703046210119	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1197	6/2/2025	19704	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16303	VN022025019655	240703046210120	1/2/2025	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	1198	6/2/2025	105772	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16304	VN022025019656	240703046210121	1/2/2025	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	1199	6/2/2025	780150	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16305	VN022025019657	240703046210122	1/2/2025	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	1200	6/2/2025	3387150	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16306	VN022025019658	240703046210123	1/2/2025	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	1201	6/2/2025	4909312	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16307	VN022025019659	240703046210124	1/2/2025	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	1202	6/2/2025	5242980	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16308	VN022025019660	240703046210125	1/2/2025	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	1203	6/2/2025	58400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16309	VN022025068346	240703046210127	1/2/2025	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	1590	25/02/2025	106467	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16310	VN022025068347	240703046210128	1/2/2025	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	1591	25/02/2025	35489	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16311	VN022025018559	240703046710046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16312	VN022025018560	240703046710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16313	VN022025018562	240703046710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	395300	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16314	VN022025034077	240703047010093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	201664	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16315	VN022025034078	240703047010094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	117936	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16316	VN022025034079	240703047010095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	290408	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16317	VN022025034159	240703047010096	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	6/2/2025	15499	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16318	VN022025034160	240703047010097	1/2/2025	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	88	6/2/2025	51000	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16319	VN022025034161	240703047010098	1/2/2025	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	89	6/2/2025	24000	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16320	VN022025034174	240703047010099	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	7/2/2025	2031	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16321	VN022025034175	240703047010100	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	7/2/2025	9810	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16322	VN022025027906	240703047010101	1/2/2025	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	103	7/2/2025	1258560	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16323	VN022025056410	240703047010102	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	11/2/2025	1507	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16324	VN022025056412	240703047010103	1/2/2025	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	11/2/2025	1458	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16325	VN022025056413	240703047010104	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	11/2/2025	2695	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16326	VN022025043022	240703047110431	1/2/2025	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	1	3/2/2025	197800	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

16361	VN022025073019	240703047110474	1/2/2025	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- TELEPHON E	36-JAILS	NT	V	132	24/02/2025	961	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16362	VN022025073008	240703047110475	1/2/2025	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	121	20/02/2025	39837	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16363	VN022025073011	240703047110476	1/2/2025	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	124	21/02/2025	4118	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16364	VN022025073012	240703047110477	1/2/2025	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	125	21/02/2025	11840	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16365	VN022025073013	240703047110478	1/2/2025	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	126	21/02/2025	10050	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16366	VN022025073020	240703047110480	1/2/2025	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	133	24/02/2025	3088	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16367	VN022025073021	240703047110481	1/2/2025	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	134	24/02/2025	3500	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
16368	VN022025073022	240703047110482	1/2/2025	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 MAINTENA NCE OF TRANSPOR T VEHICLES	36-JAILS	NT	V	135	24/02/2025	5968	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
16369	VN022025073023	240703047110483	1/2/2025	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	136	24/02/2025	1453	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
16370	VN022025073015	240703047110484	1/2/2025	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	128	21/02/2025	2280	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
16371	VN022025073025	240703047110485	1/2/2025	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	25- CLOTHING AND TENTAGE	36-JAILS	NT	V	138	24/02/2025	26320	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
16372	VN022025073059	240703047110488	1/2/2025	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- ELECTRICI TY CHARGES	36-JAILS	NT	V	172	27/02/2025	506780	13069- SUPERINTEN DENT	DISTRICT JAIL, NABHA PATIALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
16373	VN022025018617	240703047710026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	160	3/2/2025	86050	13847- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16374	VN022025018618	240703047710027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	161	3/2/2025	567100	13847- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16375	VN022025019673	240703047710029	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1216	6/2/2025	2500	13847- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16376	VN022025068269	240703047710030	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATIO N	NT	V	1513	24/02/2025	475	13847- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16377	VN022025068270	240703047710032	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1514	24/02/2025	2043	13847- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16378	VN022025068157	240703047810061	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1401	17/02/2025	2043	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16379	VN022025068158	240703047810062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATIO N	NT	V	1402	17/02/2025	475	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16380	VN022025068159	240703047810063	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1403	17/02/2025	1946	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16381	VN022025018552	240703047810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	95	3/2/2025	86050	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16382	VN022025018553	240703047810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	96	3/2/2025	304262	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16383	VN022025018554	240703047810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	97	3/2/2025	346150	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

16384	VN022025068160	240703047810067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1404	17/02/2025	542	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16385	VN022025068110	240703047810068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1354	13/02/2025	510	13846- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16386	VN022025018578	240703047910049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	121	3/2/2025	81700	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16387	VN022025018580	240703047910052	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	123	3/2/2025	5430	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16388	VN022025018478	240703047910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	20	3/2/2025	117550	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16389	VN022025018479	240703047910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	21	3/2/2025	801600	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16390	VN022025068102	240703047910055	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	1346	11/2/2025	2675	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16391	VN022025028476	240703100041	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	6/2/2025	735	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16392	VN022025055780	240703100042	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	20/02/2025	144	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16393	VN022025055797	240703100043	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	25/02/2025	488	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16394	VN022025068287	240704010010024	1/2/2025	N	DC08	C	Medical Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1531	24/02/2025	22232	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16395	VN022025018961	240704010010025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	505	3/2/2025	246600	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16396	VN022025018962	240704010010026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	506	3/2/2025	595300	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16397	VN022025068241	240704010010028	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1485	21/02/2025	2500	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16398	VN022025068354	240704010010031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1598	25/02/2025	3443	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16399	VN022025068355	240704010010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1599	25/02/2025	4268	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16400	VN022025068361	240704010010033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1605	25/02/2025	2500	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16401	VN022025018651	240704010110136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	194	3/2/2025	166464	13822- PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHI NDRA GANJ,RAJPURA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16402	VN022025018652	240704010110137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	195	3/2/2025	1982482	13822- PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHI NDRA GANJ,RAJPURA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16403	VN022025018653	240704010110138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	196	3/2/2025	775472	13822- PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHI NDRA GANJ,RAJPURA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16404	VN022025018654	240704010110139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	399464	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16405	VN022025018655	240704010110140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1596816	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16406	VN022025018656	240704010110141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129448	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16407	VN022025018657	240704010110142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16408	VN022025018658	240704010110143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110700	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16409	VN022025018662	240704010110144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	545900	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16410	VN022025054052	240704010110146	1/2/2025	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	313	25/02/2025	23805	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16411	VN022025068362	240704010110147	1/2/2025	N	DC08	F	Fully vouchered 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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1606	25/02/2025	10000	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16412	VN022025053063	240704010110148	1/2/2025	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	546	25/02/2025	17750	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16413	VN022025068352	240704010210076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	9000	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16414	VN022025018719	240704010210079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16415	VN022025018720	240704010210080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16416	VN022025018721	240704010210081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	693100	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16417	VN022025018722	240704010210082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1220500	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16418	VN022025052895	240704010210085	1/2/2025	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	378	18/02/2025	21600	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16419	VN022025052896	240704010210086	1/2/2025	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	379	18/02/2025	19900	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16420	VN022025052897	240704010210087	1/2/2025	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	380	18/02/2025	27880	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16421	VN022025019045	240704010310097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16422	VN022025019046	240704010310102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16423	VN022025019069	240704010310107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	228350	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16445	VN022025019009	240704010610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92950	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16446	VN022025019010	240704010610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1170550	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16447	VN022025018993	240704010610071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	693950	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16448	VN022025068113	240704010610072	1/2/2025	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	1357	13/02/2025	24000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16449	VN022025052831	240704010610073	1/2/2025	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	285	13/02/2025	5000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16450	VN022025052832	240704010610074	1/2/2025	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	286	13/02/2025	11626	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16451	VN022025052833	240704010610075	1/2/2025	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	287	13/02/2025	3563	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16452	VN022025053064	240704010610077	1/2/2025	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	547	25/02/2025	1572	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16453	VN022025053065	240704010610078	1/2/2025	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	548	25/02/2025	1812	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16454	VN022025053066	240704010610079	1/2/2025	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	549	25/02/2025	1736	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16455	VN022025019005	240704010710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	147000	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16456	VN022025019006	240704010710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	420150	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16457	VN022025018951	240704010710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	313200	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16458	VN022025018952	240704010710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	828200	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16459	VN022025018953	240704010710075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	294150	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16460	VN022025018954	240704010710076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185850	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16461	VN022025019723	240704010710081	1/2/2025	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	1266	7/2/2025	850	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16462	VN022025019563	240704010810078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	45300	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16463	VN022025019564	240704010810079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	800250	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

16484	VN022025068357	2407040111010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	3840	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16485	VN022025068365	2407040111010063	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1609	25/02/2025	2500	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16486	VN022025019553	2407040111110122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	160188	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16487	VN022025019554	2407040111110123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1052928	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16488	VN022025019555	2407040111110124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1349988	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16489	VN022025019556	2407040111110125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1198112	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16490	VN022025019768	2407040111110126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	3781925	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16491	VN022025052951	2407040111110127	1/2/2025	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	24/02/2025	11530	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16492	VN022025052952	2407040111110128	1/2/2025	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	24/02/2025	11530	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16493	VN022025068232	2407040111110134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	2432	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16494	VN022025068234	2407040111110135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	80075	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16495	VN022025054024	2407040111110136	1/2/2025	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	285	21/02/2025	25927	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16496	VN022025068374	2407040111110137	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1618	27/02/2025	10000	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16497	VN022025019569	2407040111210036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	805150	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16498	VN022025019570	240704011210037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	48750	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16499	VN022025052948	2407040111210038	1/2/2025	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	24/02/2025	13515	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16500	VN022025052949	240704011210039	1/2/2025	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	24/02/2025	18225	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16501	VN022025052950	240704011210040	1/2/2025	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	24/02/2025	18231	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16502	VN022025068242	240704011210041	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1486	21/02/2025	3500	13162-HEADMASTER	GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16503	VN022025019725	240704011310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	40179	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16504	VN022025018723	240704011310079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16505	VN022025018724	240704011310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	529700	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16506	VN022025018689	240704011310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	722500	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16507	VN022025018690	240704011310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1898100	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16508	VN022025018691	240704011310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16509	VN022025019019	240704011310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	667200	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16510	VN022025019710	240704011310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2828	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16511	VN022025018692	240704011410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16512	VN022025018693	240704011410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	454600	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16513	VN022025018694	240704011410079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	477300	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16514	VN022025018695	240704011410080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16515	VN022025018696	240704011410081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51700	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16516	VN022025005331	240704011410086	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26067	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
16517	VN022025068120	240704011410087	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1364	13/02/2025	3500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16518	VN022025018648	2407040111510048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	13161-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16519	VN022025018649	2407040111510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	349250	13161-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16520	VN022025018650	2407040111510050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	936670	13161-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16521	VN022025018741	2407040111610033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	347800	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16522	VN022025018742	2407040111610034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	701790	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16523	VN022025068150	2407040111610035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	104400	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16524	VN022025068359	2407040111610038	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1603	25/02/2025	5496	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16525	VN022025019573	240704011710070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	174050	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16526	VN022025019574	240704011710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	230850	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16527	VN022025019575	240704011710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	446600	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16528	VN022025019576	240704011710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	697850	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16529	VN022025019577	240704011710074	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1121	6/2/2025	5965	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16530	VN022025052892	240704011710075	1/2/2025	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	375	18/02/2025	15959	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16531	VN022025068211	240704011710076	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1455	18/02/2025	2140	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16532	VN022025018674	240704011810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16533	VN022025018707	240704011810061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116950	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16534	VN022025018708	240704011810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	639800	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16535	VN022025019709	240704011810063	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1252	7/2/2025	3500	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16536	VN022025019050	240704011910044	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	588	3/2/2025	2043	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16537	VN022025019051	240704011910045	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	589	3/2/2025	1946	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16538	VN022025018971	240704011910046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	515	3/2/2025	542	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16539	VN022025018972	240704011910047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	516	3/2/2025	475	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16540	VN022025018995	240704011910048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16541	VN022025018935	240704011910049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	773450	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16542	VN022025068105	240704011910050	1/2/2025	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	1349	11/2/2025	1030	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16543	VN022025018699	240704012010035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77950	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16544	VN022025018700	240704012010036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423578	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16545	VN022025019773	240704012010041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1317	10/2/2025	3530	13201- HEADMASTE R	G.H.S., BIRARWAL, NABHA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16546	VN022025018667	240704012110059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	210	3/2/2025	112750	13817- HEADMASTE R	G.H.S.UPPAL HERI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16547	VN022025018668	240704012110060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	211	3/2/2025	340900	13817- HEADMASTE R	G.H.S.UPPAL HERI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16548	VN022025018669	240704012110061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	212	3/2/2025	459150	13817- HEADMASTE R	G.H.S.UPPAL HERI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16549	VN022025018670	240704012110062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	213	3/2/2025	50700	13817- HEADMASTE R	G.H.S.UPPAL HERI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16550	VN022025068356	240704012110063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1600	25/02/2025	2500	13817- HEADMASTE R	G.H.S.UPPAL HERI PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16551	VN022025018672	240704012210047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	215	3/2/2025	31132	13155- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16552	VN022025018673	240704012210048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	216	3/2/2025	887784	13155- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16553	VN022025018970	240704012210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	514	3/2/2025	989288	13155- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16554	VN022025019705	240704012210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1248	7/2/2025	24267	13155- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16555	VN022025052868	240704012210051	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	14/02/2025	20750	13155- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16556	VN022025053924	240704012310053	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	185	14/02/2025	719504	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16557	VN022025018994	240704012310061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	552	3/2/2025	542	13167- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16558	VN022025068206	240704012310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1450	18/02/2025	78438	13167- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16559	VN022025018964	240704012310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	508	3/2/2025	112750	13167- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16560	VN022025018965	240704012310067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	509	3/2/2025	354150	13167- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16561	VN022025018966	240704012310068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	510	3/2/2025	865100	13167- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16562	VN022025018701	240704012410117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	244	3/2/2025	161600	13153- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16563	VN022025018702	240704012410119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	245	3/2/2025	76640	13153- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16564	VN022025018703	240704012410120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	246	3/2/2025	977160	13153- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16565	VN022025018704	240704012410121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	247	3/2/2025	1698460	13153- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16566	VN022025018706	240704012410122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	744788	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16567	VN022025052829	240704012410124	1/2/2025	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	282	11/2/2025	21320	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16568	VN022025052867	240704012410125	1/2/2025	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	321	14/02/2025	23896	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16569	VN022025052866	240704012410126	1/2/2025	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	320	14/02/2025	13932	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16570	VN022025019000	240704012510033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	527950	13169-HEADMASTER	GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16571	VN022025019001	240704012510034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78250	13169-HEADMASTER	GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16572	VN022025068291	240704012510035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	2100	13169-HEADMASTER	GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16573	VN022025068231	240704012710086	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1475	19/02/2025	9288	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16574	VN022025018643	240704012710107	1/2/2025	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	186	3/2/2025	9203250	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16575	VN022025018644	240704012710108	1/2/2025	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	187	3/2/2025	2221882	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16576	VN022025018645	240704012710109	1/2/2025	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	188	3/2/2025	1106887	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
16577	VN022025018646	240704012710110	1/2/2025	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	189	3/2/2025	92028	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16578	VN022025018647	240704012710111	1/2/2025	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	190	3/2/2025	82972	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16579	VN022025019578	240704012710112	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1122	6/2/2025	9516	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16580	VN022025019579	240704012710113	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1123	6/2/2025	2379	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16581	VN022025068114	240704012710114	1/2/2025	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	1358	13/02/2025	6630	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16582	VN022025068104	240704012710115	1/2/2025	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	1348	11/2/2025	33030	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16583	VN022025068233	240704012710116	1/2/2025	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	1477	19/02/2025	29200	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16584	VN022025068388	240704012710117	1/2/2025	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	1632	28/02/2025	35432	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16585	VN022025018956	240704012810115	1/2/2025	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	500	3/2/2025	126848	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

16586	VN022025018957	240704012810116	1/2/2025	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	501	3/2/2025	19900	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16587	VN022025018958	240704012810117	1/2/2025	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	502	3/2/2025	1756119	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16588	VN022025018959	240704012810118	1/2/2025	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	503	3/2/2025	8126118	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16589	VN022025018960	240704012810119	1/2/2025	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	504	3/2/2025	1227450	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
16590	VN022025018967	240704012810120	1/2/2025	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	511	3/2/2025	2569600	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16591	VN022025018968	240704012810121	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	512	3/2/2025	11895	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16592	VN022025019056	240704012910083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16593	VN022025019057	240704012910084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1356694	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16594	VN022025019058	240704012910085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16595	VN022025019059	240704012910087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380550	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16596	VN022025019060	240704012910088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	188600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16597	VN022025019061	240704012910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16598	VN022025019552	240704012910094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	60150	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16599	VN022025034094	240704013010095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	56850	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16600	VN022025034095	240704013010096	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	80800	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16601	VN022025034096	240704013010097	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	165250	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16602	VN022025034097	240704013010098	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	278250	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16603	VN022025034154	240704013010099	1/2/2025	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	82	6/2/2025	47709	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16604	VN022025034155	240704013010100	1/2/2025	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	83	6/2/2025	22451	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

16605	VN022025034156	240704013010101	1/2/2025	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	84	6/2/2025	9213	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16606	VN022025034157	240704013010102	1/2/2025	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	85	6/2/2025	4335	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16607	VN022025034158	240704013010103	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	6/2/2025	32750	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16608	VN022025056436	240704013010104	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	145	18/02/2025	79817	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16609	VN022025056437	240704013010105	1/2/2025	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	18/02/2025	990	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16610	VN022025056442	240704013010106	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	151	20/02/2025	10200	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16611	VN022025034176	240704013110114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	7/2/2025	5000	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16612	VN022025034177	240704013110115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	7/2/2025	6264	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16613	VN022025034178	240704013110116	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	7/2/2025	9425	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16614	VN022025034080	240704013110117	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	70196	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16615	VN022025034081	240704013110118	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	35692	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16616	VN022025034082	240704013110119	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	43844	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16617	VN022025034083	240704013110120	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	19900	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16618	VN022025034084	240704013110121	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	3/2/2025	198064	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16619	VN022025034085	240704013110123	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/2/2025	176496	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

16620	VN022025034152	240704013110124	1/2/2025	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	80	6/2/2025	110390	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16621	VN022025034153	240704013110125	1/2/2025	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	81	6/2/2025	51948	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16622	VN022025034179	240704013110126	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	7/2/2025	23493	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16623	VN022025034180	240704013110127	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	7/2/2025	23118	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16624	VN022025056428	240704013110128	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	137	17/02/2025	8939	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16625	VN022025056429	240704013110129	1/2/2025	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	138	17/02/2025	1500	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16626	VN022025056456	240704013110130	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	24/02/2025	716	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16627	VN022025056457	240704013110131	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	166	24/02/2025	14620	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16628	VN022025018717	240704013210033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134250	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16629	VN022025018718	240704013210034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	733150	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16630	VN022025021662	240704013310095	1/2/2025	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	306	6/2/2025	20511	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16631	VN022025021663	240704013310096	1/2/2025	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	307	6/2/2025	29200	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16632	VN022025021664	240704013310097	1/2/2025	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	308	6/2/2025	58652	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16633	VN022025021665	240704013310098	1/2/2025	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	309	6/2/2025	64572	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16634	VN022025021550	240704013310099	1/2/2025	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	359	6/2/2025	321382	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16635	VN022025021666	240704013310100	1/2/2025	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	310	6/2/2025	184035	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16636	VN022025021672	240704013310101	1/2/2025	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	316	6/2/2025	120712	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16637	VN022025059073	240704013310102	1/2/2025	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	515	24/02/2025	5901	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16638	VN022025059074	240704013310103	1/2/2025	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	516	24/02/2025	25042	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

16639	VN022025059075	240704013310104	1/2/2025	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	517	24/02/2025	24587	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16640	VN022025059076	240704013310105	1/2/2025	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	518	24/02/2025	61993	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16641	VN022025059079	240704013310106	1/2/2025	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	521	24/02/2025	12814	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16642	VN022025021337	240704013410269	1/2/2025	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	46	3/2/2025	147300	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16643	VN022025021338	240704013410270	1/2/2025	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	47	3/2/2025	346520	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16644	VN022025021339	240704013410271	1/2/2025	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	48	3/2/2025	226250	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16645	VN022025021340	240704013410272	1/2/2025	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	49	3/2/2025	59400	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16646	VN022025021341	240704013410273	1/2/2025	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	50	3/2/2025	570194	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16647	VN022025021342	240704013410274	1/2/2025	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	3/2/2025	67500	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16648	VN022025021343	240704013410275	1/2/2025	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	3/2/2025	783550	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16649	VN022025035908	240704013410276	1/2/2025	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	11	3/2/2025	348700	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16650	VN022025035909	240704013410277	1/2/2025	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	12	3/2/2025	128904	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16651	VN022025035910	240704013410278	1/2/2025	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	13	3/2/2025	151600	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16652	VN022025021344	240704013410279	1/2/2025	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	53	3/2/2025	277150	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16653	VN022025021345	240704013410280	1/2/2025	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	54	3/2/2025	266899	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16654	VN022025021528	240704013410281	1/2/2025	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	55	3/2/2025	270600	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16655	VN022025021435	240704013410282	1/2/2025	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	56	3/2/2025	101100	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16656	VN022025021436	240704013410283	1/2/2025	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	57	3/2/2025	520000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16657	VN022025021437	240704013410284	1/2/2025	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	58	3/2/2025	399700	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16658	VN022025021438	240704013410285	1/2/2025	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	59	3/2/2025	481946	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16659	VN022025021439	240704013410286	1/2/2025	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	60	3/2/2025	22000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16660	VN022025021336	240704013410287	1/2/2025	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	45	3/2/2025	18000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16661	VN022025058984	240704013410288	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	424	11/2/2025	14724	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

16685	VN022025021503	240704013510367	1/2/2025	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	124	3/2/2025	43444	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16686	VN022025021504	240704013510368	1/2/2025	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	125	3/2/2025	234500	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16687	VN022025021505	240704013510369	1/2/2025	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	126	3/2/2025	47810	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16688	VN022025021506	240704013510371	1/2/2025	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	127	3/2/2025	183150	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16689	VN022025021507	240704013510373	1/2/2025	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	128	3/2/2025	156450	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16690	VN022025035919	240704013510374	1/2/2025	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	3/2/2025	164100	13417- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16691	VN022025021667	240704013510375	1/2/2025	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	311	6/2/2025	129800	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16692	VN022025021668	240704013510376	1/2/2025	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	312	6/2/2025	285160	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16693	VN022025021669	240704013510377	1/2/2025	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	313	6/2/2025	375990	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16694	VN022025021670	240704013510378	1/2/2025	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	314	6/2/2025	400170	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16695	VN022025035946	240704013510379	1/2/2025	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	49	6/2/2025	458850	13417- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16696	VN022025021671	240704013510380	1/2/2025	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	315	6/2/2025	610770	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16697	VN022025035945	240704013510381	1/2/2025	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	48	6/2/2025	182385	13417- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16698	VN022025059019	240704013510382	1/2/2025	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	461	17/02/2025	35400	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16699	VN022025059021	240704013510383	1/2/2025	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	463	17/02/2025	106200	13392- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16700	VN022025005332	240704013610091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	159	7/2/2025	12950	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16701	VN022025005188	240704013610092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	14	3/2/2025	39948	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16702	VN022025005189	240704013610093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	15	3/2/2025	87400	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16703	VN022025005190	240704013610094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	16	3/2/2025	104656	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16704	VN022025005191	240704013610095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	3/2/2025	115256	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16705	VN022025005192	240704013610096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	18	3/2/2025	299750	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16706	VN022025052955	240704013610097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	438	24/02/2025	513	13484-CHILD DEVELOPME NT PROJECT OFFICER	RAJPURA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

16707	VN022025005183	240704013710069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	9	3/2/2025	38400	13481-CHILD DEVELOPME NT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16708	VN022025005184	240704013710070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	77050	13481-CHILD DEVELOPME NT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16709	VN022025005185	240704013710071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	80500	13481-CHILD DEVELOPME NT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16710	VN022025005186	240704013710072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	122500	13481-CHILD DEVELOPME NT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16711	VN022025005187	240704013710073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	13	3/2/2025	127276	13481-CHILD DEVELOPME NT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16712	VN022025020037	240704013810073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	58	6/2/2025	19900	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16713	VN022025020038	240704013810074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	59	6/2/2025	74700	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16714	VN022025020039	240704013810075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	60	6/2/2025	97450	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16715	VN022025020040	240704013810076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	61	6/2/2025	120700	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16716	VN022025020041	240704013810077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	62	6/2/2025	131368	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16717	VN022025020042	240704013810078	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	63	6/2/2025	151650	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16718	VN022025020043	240704013810079	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	64	6/2/2025	68167	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16719	VN022025019988	240704013910051	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	9	3/2/2025	85808	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16720	VN022025019989	240704013910052	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	10	3/2/2025	148744	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16721	VN022025019990	240704013910053	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	11	3/2/2025	301184	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16722	VN022025027814	240704013910054	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	10	3/2/2025	63835	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI
16723	VN022025033148	240704014010170	1/2/2025	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	3/2/2025	18000	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
16724	VN022025033149	240704014010172	1/2/2025	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	3/2/2025	284100	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
16725	VN022025042081	240704014010173	1/2/2025	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	3/2/2025	358000	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
16726	VN022025042082	240704014010174	1/2/2025	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	3/2/2025	126700	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
16727	VN022025042083	240704014010175	1/2/2025	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	3	3/2/2025	379818	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI

16728	VN022025042084	240704014010176	1/2/2025	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	4	3/2/2025	226800	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16729	VN022025063232	240704014010177	1/2/2025	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	106	14/02/2025	22617	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16730	VN022025063233	240704014010178	1/2/2025	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	107	14/02/2025	12300	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16731	VN022025063234	240704014010180	1/2/2025	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	108	14/02/2025	2000	13023- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16732	VN022025063235	240704014010181	1/2/2025	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	109	14/02/2025	10300	13023- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16733	VN022025063236	240704014010182	1/2/2025	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-ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	110	14/02/2025	21930	13023- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16734	VN022025063237	240704014010184	1/2/2025	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	111	14/02/2025	33076	13023- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16735	VN022025063242	240704014010185	1/2/2025	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	116	18/02/2025	62832	13023- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
16736	VN022025027812	240704014310529	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	8	3/2/2025	9614	13122- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16737	VN022025027813	240704014310530	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	9	3/2/2025	16588	13122- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16738	VN022025006367	240704014310531	1/2/2025	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 SANITATIO N	NT	V	1	3/2/2025	131048	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16739	VN022025006368	240704014310532	1/2/2025	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 SANITATIO N	NT	V	2	3/2/2025	383314	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16740	VN022025006369	240704014310533	1/2/2025	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 SANITATIO N	NT	V	3	3/2/2025	462338	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16741	VN022025006370	240704014310534	1/2/2025	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 SANITATIO N	NT	V	4	3/2/2025	599100	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16742	VN022025006371	240704014310535	1/2/2025	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 SANITATIO N	NT	V	5	3/2/2025	1027352	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16743	VN022025006372	240704014310536	1/2/2025	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 SANITATIO N	NT	V	6	3/2/2025	1111800	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16744	VN022025006373	240704014310537	1/2/2025	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 SANITATIO N	NT	V	7	3/2/2025	2903682	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16745	VN022025006374	240704014310538	1/2/2025	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 SANITATIO N	NT	V	8	3/2/2025	3613592	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16746	VN022025006451	240704014310539	1/2/2025	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 SANITATIO N	NT	V	85	10/2/2025	34474	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16747	VN022025006452	240704014310540	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	86	10/2/2025	5440	13421- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

16748	VN022025006453	240704014310541	1/2/2025	N	DC10	D	Misc. Vouchers	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	87	10/2/2025	5200	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16749	VN022025006454	240704014310542	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	88	10/2/2025	202513	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16750	VN022025006455	240704014310543	1/2/2025	N	DC10	D	Misc. Vouchers	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	89	10/2/2025	45113	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16751	VN022025027941	240704014310544	1/2/2025	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	10/2/2025	442652	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16752	VN022025055184	240704014310546	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	24/02/2025	6188629	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16753	VN022025006456	240704014310547	1/2/2025	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	90	10/2/2025	64620	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16754	VN022025006457	240704014310548	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	91	10/2/2025	65497	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16755	VN022025006458	240704014310549	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	92	10/2/2025	26620	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16756	VN022025006467	240704014310550	1/2/2025	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	101	10/2/2025	106405	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16757	VN022025006459	240704014310551	1/2/2025	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	93	10/2/2025	198927	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16758	VN022025006460	240704014310552	1/2/2025	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	94	10/2/2025	704531	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16759	VN022025006461	240704014310553	1/2/2025	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	95	10/2/2025	256381	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16760	VN022025006462	240704014310554	1/2/2025	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	96	10/2/2025	32810	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16761	VN022025006463	240704014310555	1/2/2025	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	97	10/2/2025	490336	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16762	VN022025006464	240704014310556	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	98	10/2/2025	19506	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16763	VN022025006465	240704014310557	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	99	10/2/2025	66380	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16764	VN022025006466	240704014310558	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	100	10/2/2025	7696	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16765	VN022025055949	240704014310559	1/2/2025	N	DC10	D	Misc. Vouchers	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	114	11/2/2025	394866	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16766	VN022025055950	240704014310560	1/2/2025	N	DC10	D	Misc. Vouchers	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	115	13/02/2025	8388	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16767	VN022025055951	240704014310561	1/2/2025	N	DC10	D	Misc. Vouchers	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	116	13/02/2025	50780	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16768	VN022025055952	240704014310562	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	117	13/02/2025	139574	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
16769	VN022025055953	240704014310563	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	118	13/02/2025	62902	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

16770	VN022025055954	240704014310564	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	119	13/02/2025	58518	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
16771	VN022025055183	240704014310565	1/2/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	14/02/2025	76955	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
16772	VN022025055988	240704014310568	1/2/2025	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	153	24/02/2025	1305	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
16773	VN022025055989	240704014310569	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	154	24/02/2025	18049	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
16774	VN022025055990	240704014310570	1/2/2025	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	155	24/02/2025	187000	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
16775	VN022025010381	240704014510202	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	19900	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16776	VN022025010382	240704014510203	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	29460	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16777	VN022025010383	240704014510204	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	66196	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16778	VN022025010384	240704014510205	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	83972	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16779	VN022025010385	240704014510207	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	209764	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16780	VN022025010386	240704014510208	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	297768	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16781	VN022025010387	240704014510209	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	124208	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16782	VN022025005181	240704014510210	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	108000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
16783	VN022025028477	240704014510211	1/2/2025	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	32	6/2/2025	38800	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16784	VN022025028478	240704014510212	1/2/2025	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	33	6/2/2025	24000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
16785	VN022025010445	240704014510213	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	6/2/2025	29581	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
16786	VN022025010446	240704014510214	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	6/2/2025	29669	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

16787	VN022025010447	240704014510215	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	6/2/2025	1850	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
16788	VN022025005282	240704014510216	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	109	6/2/2025	13000		SUB DIVISIONAL MAGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
16789	VN022025055766	240704014510217	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	55	14/02/2025	91000	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16790	VN022025055767	240704014510218	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	14/02/2025	1800	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16791	VN022025055768	240704014510219	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	14/02/2025	1800	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16792	VN022025027907	240704014610316	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	104	7/2/2025	566580	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16793	VN022025001871	240704014610318	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	7/2/2025	68850	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16794	VN022025001872	240704014610319	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	7/2/2025	77650	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16795	VN022025001873	240704014610320	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	7/2/2025	97428	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16796	VN022025001874	240704014610321	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	7/2/2025	99500	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16797	VN022025001875	240704014610322	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	7/2/2025	467600	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16798	VN022025001876	240704014610323	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	7/2/2025	911284	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16799	VN022025053912	240704014610325	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	173	13/02/2025	39979	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16800	VN022025053925	240704014610326	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	186	14/02/2025	36656	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16801	VN022025053926	240704014610327	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	187	14/02/2025	6042	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16802	VN022025053927	240704014610328	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	188	14/02/2025	32439	13021- DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
16803	VN022025010450	240704014610329	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	7/2/2025	35400	13016- TEHSILDAR	RAJPURA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

16804	VN022025010451	240704014610330	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	7/2/2025	101616	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16805	VN022025010452	240704014610331	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	7/2/2025	134284	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16806	VN022025010453	240704014610332	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	7/2/2025	199818	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16807	VN022025010454	240704014610333	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	7/2/2025	300516	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16808	VN022025010455	240704014610334	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	7/2/2025	442588	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16809	VN022025010456	240704014610335	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	7/2/2025	144632	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16810	VN022025050908	240704014610336	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	11/2/2025	305000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16811	VN022025064770	240704014610337	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	14/02/2025	420000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16812	VN022025050942	240704014610338	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	127	18/02/2025	176274	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16813	VN022025050943	240704014610339	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	128	18/02/2025	13688	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16814	VN022025050944	240704014610340	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	129	18/02/2025	2000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16815	VN022025064772	240704014610341	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	19/02/2025	87488	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
16816	VN022025068201	240704014810097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATIO N	NT	V	1445	18/02/2025	374400	13728-BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16817	VN022025068202	240704014810099	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATIO N	NT	V	1446	18/02/2025	24000	13728-BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16818	VN022025068203	240704014810100	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	1447	18/02/2025	28200	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16819	VN022025068204	240704014810101	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	1448	18/02/2025	25800	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16820	VN022025018936	240704014810130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	480	3/2/2025	108250	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16821	VN022025018973	240704014810131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	517	3/2/2025	757300	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16822	VN022025018974	240704014810132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	518	3/2/2025	1001660	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16823	VN022025018975	240704014810133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	519	3/2/2025	1244650	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16824	VN022025018976	240704014810134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	520	3/2/2025	3034800	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16825	VN022025018977	240704014810135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	521	3/2/2025	1314000	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16826	VN022025018978	240704014810136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	522	3/2/2025	685650	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16827	VN022025018979	240704014810137	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	523	3/2/2025	15680	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16828	VN022025068151	240704014810138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1395	14/02/2025	94750	13728- BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16829	VN022025034086	240704014910195	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	24107	13448- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16830	VN022025034087	240704014910196	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	84016	13448- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16831	VN022025034088	240704014910197	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	3/2/2025	124120	13448- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16832	VN022025034089	240704014910198	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	3/2/2025	131548	13448- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16833	VN022025034090	240704014910199	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	3/2/2025	189460	13448- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

16850	VN022025056425	240704014910217	1/2/2025	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	134	17/02/2025	100190	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16851	VN022025056426	240704014910218	1/2/2025	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	135	17/02/2025	47148	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16852	VN022025056427	240704014910219	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	17/02/2025	15115	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16853	VN022025056458	240704014910220	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	167	24/02/2025	1179	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16854	VN0220250566914	240704015010104	1/2/2025	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	50	21/02/2025	1500	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16855	VN022025043829	240704015010105	1/2/2025	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	4	3/2/2025	102696	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16856	VN022025043831	240704015010106	1/2/2025	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	3/2/2025	186868	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16857	VN022025043830	240704015010107	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/2/2025	194840	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16858	VN022025043832	240704015010108	1/2/2025	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	3/2/2025	683532	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16859	VN022025043862	240704015010109	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	7/2/2025	40000	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16860	VN0220250566921	240704015010110	1/2/2025	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	57	24/02/2025	702	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16861	VN0220250566922	240704015010111	1/2/2025	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	58	24/02/2025	3294	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16862	VN0220250566923	240704015010114	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	59	24/02/2025	3155	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16863	VN0220250566915	240704015010115	1/2/2025	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	51	21/02/2025	1059	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
16864	VN022025034098	240704015110082	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	359150	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16865	VN022025034099	240704015110083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	105100	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16866	VN022025034100	240704015110084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	49400	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16867	VN022025056440	240704015110085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	149	19/02/2025	14256	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16868	VN022025034185	240704015110086	1/2/2025	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	113	10/2/2025	58567	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16869	VN022025034186	240704015110087	1/2/2025	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	114	10/2/2025	27562	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

16870	VN022025034187	240704015110088	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	115	10/2/2025	11405	13861- PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16871	VN022025067959	240704015110089	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	13/02/2025	143980	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16872	VN022025056419	240704015110090	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	128	14/02/2025	15050	13861- PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16873	VN022025056420	240704015110091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	129	14/02/2025	1814	13861- PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16874	VN022025067960	240704015110092	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	21/02/2025	139749	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16875	VN022025067965	240704015110093	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	21/02/2025	1500	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16876	VN022025067964	240704015110094	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	21/02/2025	5422	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16877	VN022025067963	240704015110095	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	21/02/2025	97500	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16878	VN022025067962	240704015110096	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	21/02/2025	31990	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16879	VN022025067961	240704015110097	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	21/02/2025	77354	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16880	VN022025021588	240704015210211	1/2/2025	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	397	10/2/2025	247073	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16881	VN022025021440	240704015210212	1/2/2025	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	61	3/2/2025	73028	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16882	VN022025021441	240704015210213	1/2/2025	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	62	3/2/2025	80336	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16883	VN022025021442	240704015210214	1/2/2025	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	63	3/2/2025	84904	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16884	VN022025021444	240704015210215	1/2/2025	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	65	3/2/2025	194294	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16885	VN022025021445	240704015210216	1/2/2025	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	66	3/2/2025	276184	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16886	VN022025021446	240704015210217	1/2/2025	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	3/2/2025	318980	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16887	VN022025021447	240704015210218	1/2/2025	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	3/2/2025	383168	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

16910	VN022025059081	240704015210243	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	523	24/02/2025	8819	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16911	VN022025059082	240704015210244	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	24/02/2025	16951	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16912	VN022025059049	240704015210245	1/2/2025	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	21/02/2025	4794	13378- SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16913	VN022025018636	240704015410112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	179	3/2/2025	125200	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16914	VN022025018637	240704015410113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	180	3/2/2025	2220350	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16915	VN022025018638	240704015410114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	181	3/2/2025	2740848	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16916	VN022025018639	240704015410115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	182	3/2/2025	3689000	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16917	VN022025018640	240704015410116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	183	3/2/2025	86200	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16918	VN022025018641	240704015410118	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	184	3/2/2025	7074	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16919	VN022025018642	240704015410119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	185	3/2/2025	1031100	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16920	VN022025068367	240704015410127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1611	25/02/2025	34845	13556- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16921	VN022025019052	240704015510069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	590	3/2/2025	105100	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16922	VN022025019053	240704015510070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	591	3/2/2025	322850	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16923	VN022025019054	240704015510071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	592	3/2/2025	428650	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16924	VN022025019055	240704015510072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	593	3/2/2025	951450	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16925	VN022025019067	240704015510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	605	3/2/2025	137750	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16926	VN022025019763	240704015510074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1307	10/2/2025	3500	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16927	VN022025068360	240704015510075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1604	25/02/2025	3500	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16928	VN022025018663	240704015610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	206	3/2/2025	138700	13141- PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16929	VN022025018664	240704015610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	207	3/2/2025	187100	13141- PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16930	VN022025018665	240704015610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	208	3/2/2025	267400	13141- PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16931	VN022025018666	240704015610071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	209	3/2/2025	459900	13141- PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16954	VN022025019708	240704015810118	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1251	7/2/2025	7000	13157- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16955	VN022025052828	240704015910072	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11/2/2025	13505	13532- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16956	VN022025005325	240704015910130	1/2/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	7/2/2025	1211	13076- ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
16957	VN022025018635	240704015910131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	178	3/2/2025	29100	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16958	VN022025018682	240704015910132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	225	3/2/2025	596350	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16959	VN022025018683	240704015910133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	226	3/2/2025	965150	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16960	VN022025018684	240704015910134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	227	3/2/2025	306700	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16961	VN022025018685	240704015910135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	228	3/2/2025	783750	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16962	VN022025018697	240704015910136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	240	3/2/2025	170100	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16963	VN022025018698	240704015910137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	241	3/2/2025	1575326	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16964	VN022025019704	240704015910138	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1247	7/2/2025	3324	13290- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16965	VN022025068286	240704016010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1530	24/02/2025	29690	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16966	VN022025019538	240704016010100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1082	4/2/2025	34495	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16967	VN022025019539	240704016010101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1083	4/2/2025	144600	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16968	VN022025019540	240704016010102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1084	4/2/2025	125200	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16969	VN022025019541	240704016010103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1085	4/2/2025	164300	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16970	VN022025019542	240704016010104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1086	4/2/2025	253800	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16971	VN022025019543	240704016010105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1087	4/2/2025	424700	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16972	VN022025019544	240704016010106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1088	4/2/2025	996100	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16973	VN022025068293	240704016010107	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1537	24/02/2025	5000	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16974	VN022025068295	240704016010108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1539	24/02/2025	125200	13140- PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

16975	VN022025005410	240704016110094	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	10/2/2025	77080	13037- ASSISTANT CONTROLLE R (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
16976	VN022025018709	2407040161110095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	252	3/2/2025	137750	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16977	VN022025018710	2407040161110096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	253	3/2/2025	825300	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16978	VN022025018711	2407040161110097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	254	3/2/2025	125200	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16979	VN022025018712	2407040161110098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	255	3/2/2025	820700	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16980	VN022025018713	2407040161110099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	256	3/2/2025	36250	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16981	VN022025018714	2407040161110100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	257	3/2/2025	78150	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16982	VN022025018937	2407040161110101	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	481	3/2/2025	5430	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
16983	VN022025019533	240704016310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1077	4/2/2025	390300	13145- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16984	VN022025019534	240704016310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1078	4/2/2025	716700	13145- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16985	VN022025019535	240704016310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1079	4/2/2025	123100	13145- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16986	VN022025019536	240704016310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1080	4/2/2025	1088850	13145- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16987	VN022025019537	240704016310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1081	4/2/2025	50700	13145- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16988	VN022025019712	240704016310086	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1255	7/2/2025	6500	13145- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16989	VN022025053070	240704016310087	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	27/02/2025	115658	13417- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16990	VN022025019986	240704016410030	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	7	3/2/2025	105856	13695- ADDITIONAL DEPUTY COMMISSIO NER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16991	VN022025019987	240704016410031	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	8	3/2/2025	101920	13695- ADDITIONAL DEPUTY COMMISSIO NER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16992	VN022025068351	240704016510120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1595	25/02/2025	45279	13241- HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16993	VN022025068205	240704016510122	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1449	18/02/2025	37206	13241- HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16994	VN022025019703	240704016510136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1246	7/2/2025	18000	13241- HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16995	VN022025019713	240704016510137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1256	7/2/2025	18000	13241- HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17014	VN022025052894	240704016510156	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	18/02/2025	28016	13241-HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17015	VN022025052893	240704016510157	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	18/02/2025	10669	13241-HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17016	VN022025068294	240704016510160	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1538	24/02/2025	50973	13241-HEADMASTE R	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17017	VN022025068207	240704016710069	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	1451	18/02/2025	5965	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17018	VN022025019078	240704016710070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	616	3/2/2025	86650	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17019	VN022025019079	240704016710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	617	3/2/2025	242600	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17020	VN022025019080	240704016710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	618	3/2/2025	987250	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17021	VN022025019081	240704016710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	619	3/2/2025	75450	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17022	VN022025068208	240704016710074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	1452	18/02/2025	30	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17023	VN022025068209	240704016710075	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	1453	18/02/2025	2140	13806-HEADMASTE R	G.H.S.ALMADIPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17024	VN022025019047	240704016810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	585	3/2/2025	634500	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17025	VN022025019048	240704016810047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	586	3/2/2025	1118050	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17026	VN022025019049	240704016810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	587	3/2/2025	38850	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17027	VN022025052947	240704016810049	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	24/02/2025	299027	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17028	VN022025053059	240704016810051	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	25/02/2025	37960	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17029	VN022025053060	240704016810052	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	25/02/2025	11475	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17030	VN022025053061	240704016810053	1/2/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	25/02/2025	36800	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17031	VN022025068358	240704016810054	1/2/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1602	25/02/2025	16500	13158-HEADMASTE R	G.H.S., BATHONIA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17032	VN022025018980	240704017010098	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	524	3/2/2025	5420	13160-HEADMASTE R	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17033	VN022025018990	240704017010099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28960	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17034	VN022025018991	240704017010100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72850	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17035	VN022025018992	240704017010101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17036	VN022025018999	240704017010102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17037	VN022025018944	240704017010103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1024800	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17038	VN022025068239	240704017110080	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	21/02/2025	354	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17039	VN022025068240	240704017110081	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1484	21/02/2025	4000	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17040	VN022025019762	240704017110092	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1306	10/2/2025	5500	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17041	VN022025019769	240704017110093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	52200	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17042	VN022025019770	240704017110094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	73350	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17043	VN022025019771	240704017110095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	79300	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17044	VN022025019772	240704017110096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	343437	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17045	VN022025019774	240704017110097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	906888	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17046	VN022025068243	240704017110098	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1487	21/02/2025	3000	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17047	VN022025068238	240704017110102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	107050	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17048	VN022025068288	240704017210080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	78437	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17049	VN022025019572	240704017210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	174050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17050	VN022025019580	240704017210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	93550	13139-BLOCK PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17051	VN022025019581	240704017210088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	83200	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17052	VN022025019720	240704017210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	555850	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17053	VN022025019721	240704017210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	950100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17054	VN022025019722	240704017210091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	183750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

17076	VN022025068174	240704017710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	3300	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17077	VN022025019083	240704017810060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76300	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17078	VN022025019084	240704017810061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17079	VN022025019034	240704017810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	701700	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17080	VN022025068366	240704017810063	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1610	25/02/2025	2500	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17081	VN022025018938	240704018110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17082	VN022025018939	240704018110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	277100	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17083	VN022025018940	240704018110077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	772450	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17084	VN022025018941	240704018110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17085	VN022025018989	240704018110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17086	VN022025018942	240704018110080	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	486	3/2/2025	2043	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17087	VN022025018943	240704018110081	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	487	3/2/2025	1946	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17088	VN022025018945	240704018110082	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	489	3/2/2025	542	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17089	VN022025018946	240704018110083	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	490	3/2/2025	475	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17090	VN022025018947	240704018110084	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5965	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17091	VN022025068176	240704018110085	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	2140	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17092	VN022025068177	240704018110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	3500	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17093	VN022025054023	240704018110087	1/2/2025	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	284	21/02/2025	55130	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17094	VN022025019764	240704018210093	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1308	10/2/2025	7000	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17095	VN022025019557	240704018210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	159500	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17118	VN022025018730	240704018510071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137100	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17119	VN022025018734	240704018510072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17120	VN022025018735	240704018510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	710700	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17121	VN022025018736	240704018510074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1008000	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17122	VN022025005411	240704018510076	1/2/2025	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	239	10/2/2025	38015	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17123	VN022025005412	240704018510077	1/2/2025	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	240	10/2/2025	13372	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17124	VN022025005413	240704018510078	1/2/2025	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	241	10/2/2025	3396	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17125	VN022025019765	240704018510079	1/2/2025	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	1309	10/2/2025	1745	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17126	VN022025019766	240704018510080	1/2/2025	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	1310	10/2/2025	2171	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17127	VN022025019767	240704018510081	1/2/2025	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	1311	10/2/2025	1329	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17128	VN022025018731	240704018610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17129	VN022025018732	240704018610050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	200650	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17130	VN022025018733	240704018610051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	776700	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17131	VN022025068173	240704018910031	1/2/2025	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	1417	17/02/2025	7000	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17132	VN022025018659	240704018910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17133	VN022025018660	240704018910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242000	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17134	VN022025018661	240704018910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	944750	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17135	VN022025018671	240704018910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83250	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17136	VN022025075270	240704019510017	1/2/2025	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	27/02/2025	88450	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
17137	VN022025068353	240704019810059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	68244	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

17138	VN022025018737	240704019810060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17139	VN022025018738	240704019810061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	350650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17140	VN022025018739	240704019810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	939850	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17141	VN022025018740	240704019810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38884	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17142	VN022025019711	240704019810069	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1254	7/2/2025	3324	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17143	VN022025005182	240704070310082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
17144	VN022025005326	240704070310083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	7/2/2025	700	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
17145	VN022025005330	240704070310084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	157	7/2/2025	2518	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
17146	VN022025052953	240704070310085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	436	24/02/2025	585	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
17147	VN022025052956	240704070310086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	439	24/02/2025	3250	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
17148	VN022025028448	240704100286	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	108	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17149	VN022025028449	240704100287	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17150	VN022025028450	240704100288	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17151	VN022025028451	240704100289	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	280	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17152	VN022025028452	240704100290	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	192	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17153	VN022025028453	240704100291	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	320	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17154	VN022025028454	240704100292	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	4/2/2025	130	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17155	VN022025028468	240704100293	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	6/2/2025	32	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

17171	VN022025055782	240704100309	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	20/02/2025	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17172	VN022025055783	240704100310	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	20/02/2025	216	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17173	VN022025055784	240704100311	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	20/02/2025	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17174	VN022025055785	240704100312	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	20/02/2025	36	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17175	VN022025055786	240704100313	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	20/02/2025	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17176	VN022025055787	240704100314	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	20/02/2025	430	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17177	VN022025055794	240704100315	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	24/02/2025	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17178	VN022025055795	240704100316	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	24/02/2025	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17179	VN022025055804	240704100317	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	27/02/2025	130	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17180	VN022025055805	240704100318	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	27/02/2025	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17181	VN022025010388	240705031510105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	270092	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17182	VN022025010389	240705031510106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	463112	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17183	VN022025005267	240705031510107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	6/2/2025	126000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
17184	VN022025010457	240705031510108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	7/2/2025	10840	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17185	VN022025052871	240705031510109	1/2/2025	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	325	14/02/2025	12000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

17186	VN022025050928	240705031510110	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	14/02/2025	212	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
17187	VN022025001852	240705031610194	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	57628	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17188	VN022025001853	240705031610195	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	86404	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17189	VN022025010390	240705031610196	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	112864	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17190	VN022025010391	240705031610198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	556280	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17191	VN022025010392	240705031610199	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	567976	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17192	VN022025001854	240705031610200	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	157520	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17193	VN022025001855	240705031610201	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	784752	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17194	VN022025010448	240705031610202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	6/2/2025	2492	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17195	VN022025050927	240705031610204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	112	14/02/2025	80455	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17196	VN022025010462	240705031610206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	10/2/2025	4702	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17197	VN022025050934	240705031610207	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	17/02/2025	24613	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17198	VN022025050929	240705031610208	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	114	14/02/2025	4373	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17199	VN022025050930	240705031610210	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	14/02/2025	45000	13017- TEHSILDAR	SAMANA PATIALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
17200	VN022025019992	240705031710058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	13	3/2/2025	92504	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17201	VN022025019993	240705031710059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	14	3/2/2025	105856	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

17224	VN022025021471	240705031810193	1/2/2025	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	92	3/2/2025	21700	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17225	VN022025021472	240705031810194	1/2/2025	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	93	3/2/2025	18900	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17226	VN022025021674	240705031810195	1/2/2025	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	318	6/2/2025	287376	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17227	VN022025021556	240705031810197	1/2/2025	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	365	6/2/2025	66371	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17228	VN022025021557	240705031810198	1/2/2025	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	366	6/2/2025	218126	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17229	VN022025059026	240705031810199	1/2/2025	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	468	18/02/2025	75146	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17230	VN022025059027	240705031810200	1/2/2025	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	469	18/02/2025	125043	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17231	VN022025059028	240705031810201	1/2/2025	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	470	18/02/2025	237614	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17232	VN022025059029	240705031810202	1/2/2025	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	471	18/02/2025	138699	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17233	VN022025059030	240705031810203	1/2/2025	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	472	18/02/2025	100550	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17234	VN022025059031	240705031810204	1/2/2025	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	473	18/02/2025	25518	13385- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17235	VN022025028455	240705031910047	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	10	4/2/2025	86400	13828- COLLECTOR	SUB DIVISION SAMANA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17236	VN022025028456	240705031910049	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	11	4/2/2025	32490	13828- COLLECTOR	SUB DIVISION SAMANA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17237	VN022025028457	240705031910050	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	12	4/2/2025	3600	13828- COLLECTOR	SUB DIVISION SAMANA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17238	VN022025028458	240705031910051	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	13	4/2/2025	15000	13828- COLLECTOR	SUB DIVISION SAMANA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17239	VN022025005193	240705032010086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	19	3/2/2025	67620	13485-CHILD DEVELOPME NT PROJECT OFFICER	SAMANA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17240	VN022025005194	240705032010087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	81536	13485-CHILD DEVELOPME NT PROJECT OFFICER	SAMANA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17241	VN022025005195	240705032010088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	21	3/2/2025	128368	13485-CHILD DEVELOPME NT PROJECT OFFICER	SAMANA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17242	VN022025005196	240705032010089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	22	3/2/2025	388028	13485-CHILD DEVELOPME NT PROJECT OFFICER	SAMANA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17243	VN022025052870	240705032010090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	324	14/02/2025	6000	13485-CHILD DEVELOPME NT PROJECT OFFICER	SAMANA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

17244	VN022025005414	240705032010092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	242	10/2/2025	68456	13485-CHILD DEVELOPME NT PROJECT OFFICER	SAMANA PATIALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17245	VN022025021469	240705032110074	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	90	3/2/2025	12899	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17246	VN022025021464	240705032110075	1/2/2025	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	85	3/2/2025	18000	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17247	VN022025021465	240705032110076	1/2/2025	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	86	3/2/2025	64620	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17248	VN022025021466	240705032110077	1/2/2025	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	87	3/2/2025	94304	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17249	VN022025021467	240705032110078	1/2/2025	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	88	3/2/2025	141436	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17250	VN022025021473	240705032110079	1/2/2025	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	94	3/2/2025	143728	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17251	VN022025021558	240705032110080	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	6/2/2025	7706	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17252	VN022025021559	240705032110081	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	368	6/2/2025	960	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17253	VN022025059125	240705032110083	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	567	27/02/2025	640	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17254	VN022025059126	240705032110084	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	568	27/02/2025	1260	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17255	VN022025018785	240705032310034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	328	3/2/2025	229050	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
17256	VN022025018788	240705032310035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	331	3/2/2025	778000	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
17257	VN022025068263	240705032310036	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1507	21/02/2025	3500	13328- ASSISTANT TOWNPLANN ER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
17258	VN022025027943	240705032410046	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	140	10/2/2025	13240	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
17259	VN022025043863	240705032410048	1/2/2025	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- OPERATIO N	NT	V	38	10/2/2025	158820	13785- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMANA PATIALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17260	VN022025043864	240705032410049	1/2/2025	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- OPERATIO N	NT	V	39	10/2/2025	286496	13785- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMANA PATIALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17261	VN022025018786	240705032610183	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	329	3/2/2025	37900	13231- BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17262	VN022025018787	240705032610184	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	330	3/2/2025	100400	13231- BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17263	VN022025018797	240705032610185	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	340	3/2/2025	1521450	13231- BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17264	VN022025018798	240705032610186	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	341	3/2/2025	2020542	13231- BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17265	VN022025018799	240705032610187	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	342	3/2/2025	2044000	13231- BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17287	VN022025018807	240705033410150	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	350	3/2/2025	5430	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17288	VN022025018824	240705033410151	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92950	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17289	VN022025018825	240705033410152	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17290	VN022025018826	240705033410153	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17291	VN022025018827	240705033410154	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	262350	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17292	VN022025018743	240705033410155	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17293	VN022025018744	240705033410156	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	642800	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17294	VN022025068297	240705033410161	1/2/2025	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	1541	24/02/2025	54379	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17295	VN022025052958	240705033410162	1/2/2025	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	24/02/2025	8930	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17296	VN022025027815	240705033510119	1/2/2025	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	3/2/2025	727665	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17297	VN022025018996	240705033510122	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	554	3/2/2025	2043	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17298	VN022025018997	240705033510123	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	555	3/2/2025	1946	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17299	VN022025018790	240705033510124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17300	VN022025018791	240705033510125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17301	VN022025018792	240705033510126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17302	VN022025018793	240705033510127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90700	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17303	VN022025027816	240705033510130	1/2/2025	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	12	3/2/2025	70179	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17304	VN022025018745	240705033510131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17305	VN022025018746	240705033510132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1254815	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17306	VN022025018770	240705033710083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92700	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17307	VN022025018771	240705033710085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	206700	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17308	VN022025018772	240705033710086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	218450	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17309	VN022025018773	240705033710087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	288200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17310	VN022025018774	240705033710088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566850	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17311	VN022025018777	240705033710089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17312	VN022025005334	240705033710090	1/2/2025	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	161	7/2/2025	3600	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17313	VN022025005335	240705033710091	1/2/2025	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	162	7/2/2025	7000	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17314	VN022025005336	240705033710092	1/2/2025	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	163	7/2/2025	4200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17315	VN022025005337	240705033710093	1/2/2025	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	164	7/2/2025	4200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17316	VN022025005338	240705033710094	1/2/2025	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	165	7/2/2025	4200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17317	VN022025005339	240705033710095	1/2/2025	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	166	7/2/2025	4200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17318	VN022025005340	240705033710096	1/2/2025	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	167	7/2/2025	4200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17319	VN022025018809	240705033810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1685550	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17320	VN022025068155	240705033810052	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1399	14/02/2025	10860	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17321	VN022025018757	240705033810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1696754	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17322	VN022025052957	240705033810054	1/2/2025	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	24/02/2025	13659	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17323	VN022025052914	240705033810055	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	397	21/02/2025	200000	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17324	VN022025054037	240705033810056	1/2/2025	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	298	21/02/2025	781596	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17325	VN022025018814	240705033910027	1/2/2025	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	357	3/2/2025	1870	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17326	VN022025019022	240705033910028	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	560	3/2/2025	2043	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17327	VN022025019023	240705033910029	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	561	3/2/2025	1946	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17328	VN022025019024	240705033910030	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	562	3/2/2025	475	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17329	VN022025019025	240705033910031	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	563	3/2/2025	542	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17330	VN022025018815	240705033910032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17331	VN022025018816	240705033910033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	988450	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17332	VN022025019582	240705034010022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	613300	13123-SUPRINTENDENT	COMMISSIONER PATIALA DIVISION	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17333	VN022025018749	240705034110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17334	VN022025018750	240705034110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45660	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17335	VN022025018751	240705034110112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66244	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17336	VN022025018752	240705034110113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	94176	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17337	VN022025018753	240705034110114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124208	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17338	VN022025018754	240705034110115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	491294	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17339	VN022025018755	240705034110116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	714776	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17340	VN022025018756	240705034110117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1336576	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17341	VN022025019583	240705034110118	1/2/2025	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	1127	6/2/2025	6900	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17342	VN022025053067	240705034110119	1/2/2025	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	550	25/02/2025	25660	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17343	VN022025068370	240705034110120	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1614	25/02/2025	8000	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17344	VN022025019455	240705034310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	404250	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17345	VN022025019456	240705034310073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	254200	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17346	VN022025019457	240705034310074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	321300	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17347	VN022025019458	240705034310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1738750	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17348	VN022025068368	240705034310076	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1612	25/02/2025	7000	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17349	VN022025018747	240705034410028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	206600	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17350	VN022025018748	240705034410029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	839100	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17351	VN022025019031	240705034410030	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	569	3/2/2025	1946	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17352	VN022025019030	240705034410031	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	568	3/2/2025	2043	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17353	VN022025019032	240705034410032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	570	3/2/2025	475	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17354	VN022025019033	240705034410033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	571	3/2/2025	542	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17355	VN022025018780	240705034710031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17356	VN022025018781	240705034710032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	555850	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17357	VN022025068298	240705034710033	1/2/2025	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	1542	24/02/2025	910	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17358	VN022025068264	240705034710034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	103633	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17359	VN022025068369	240705034710035	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1613	25/02/2025	3125	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17360	VN022025018775	240705035010036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17361	VN022025018776	240705035010037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	500550	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17362	VN022025018794	240705035110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151000	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17363	VN022025018795	240705035110058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	469950	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17364	VN022025018796	240705035110059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	882736	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17365	VN022025018800	240705035210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	600	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17366	VN022025018761	240705035210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1347650	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17367	VN022025018762	240705035210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80350	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17368	VN022025018763	240705035210060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102530	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17369	VN022025018764	240705035210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17370	VN022025068156	240705035210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	165238	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17371	VN022025018819	240705035310047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1429700	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17372	VN022025018820	240705035310048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1564462	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17373	VN022025019026	240705035310049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	564	3/2/2025	475	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17374	VN022025019027	240705035310050	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	565	3/2/2025	1946	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17375	VN022025019028	240705035310051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	566	3/2/2025	542	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17376	VN022025019029	240705035310052	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	567	3/2/2025	2043	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17377	VN022025018810	240705035410112	1/2/2025	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	353	3/2/2025	32548	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17378	VN022025018811	240705035410113	1/2/2025	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	354	3/2/2025	44060	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17379	VN022025018812	240705035410114	1/2/2025	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	355	3/2/2025	1282575	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17380	VN022025018813	240705035410115	1/2/2025	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	356	3/2/2025	1409264	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17381	VN022025018817	240705035410118	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	360	3/2/2025	12315	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17382	VN022025018818	240705035410120	1/2/2025	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	361	3/2/2025	10286050	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17383	VN022025018789	240705035710075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63150	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17384	VN022025018759	240705035710079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	712050	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17385	VN022025018760	240705035710080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1718850	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17386	VN022025068296	240705035810024	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1540	24/02/2025	5500	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17387	VN022025018998	240705035810028	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	556	3/2/2025	1946	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17388	VN022025019379	240705035810029	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	557	3/2/2025	475	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17389	VN022025019020	240705035810030	1/2/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	558	3/2/2025	2043	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17390	VN022025019021	240705035810031	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	559	3/2/2025	542	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17391	VN022025068127	240705035810032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1371	13/02/2025	242150	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17392	VN022025068128	240705035810033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1372	13/02/2025	549850	13218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17393	VN022025018905	240705036210009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	348	3/2/2025	336019	13754- HEADMASTE R	PUBLIC HIGH SCHOOL, SAMANA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17394	VN022025018806	240705036210010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	349	3/2/2025	201261	13754- HEADMASTE R	PUBLIC HIGH SCHOOL, SAMANA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17395	VN022025018802	240705036310010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	345	3/2/2025	180331	13753- HEADMASTE R	S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17396	VN022025018903	240705036310011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	346	3/2/2025	288140	13753- HEADMASTE R	S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17397	VN022025018804	240705036310012	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	347	3/2/2025	164582	13753- HEADMASTE R	S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17398	VN022025034137	240705036610067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	65	4/2/2025	19900	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17399	VN022025034138	240705036610068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	66	4/2/2025	108250	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17400	VN022025034139	240705036610069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	67	4/2/2025	61200	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17401	VN022025034140	240705036610070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	68	4/2/2025	27348	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17402	VN022025034141	240705036610071	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	69	4/2/2025	4725	13449- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17403	VN022025056438	240705036610072	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	147	18/02/2025	1050	13374- EMPLOYMEN T GENERATION AND TRAINING OFFICER,	TOWN EMPLOYMENT EXCHANGE SAMANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

17404	VN022025056439	240705036610073	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	148	18/02/2025	36610	13374- EMPLOYMEN T GENERATION AND TRAINING OFFICER,	TOWN EMPLOYMENT EXCHANGE SAMANA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
17405	VN022025019775	240705036910028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1319	10/2/2025	158600	13851- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17406	VN022025068178	240705036910029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1422	17/02/2025	1999769	13851- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17407	VN022025068235	240705036910030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1479	19/02/2025	119904	13851- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17408	VN022025018821	240705037010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	364	3/2/2025	58500	13800- HEADMASTE R	G.H.S. MIRZAPUR PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17409	VN022025018822	240705037010062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	365	3/2/2025	121000	13800- HEADMASTE R	G.H.S. MIRZAPUR PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17410	VN022025018823	240705037010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	366	3/2/2025	493100	13800- HEADMASTE R	G.H.S. MIRZAPUR PATIALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17411	VN022025028446	240705100112	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	160	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17412	VN022025028447	240705100113	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	300	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17413	VN022025028467	240705100114	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	6/2/2025	192	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17414	VN022025055758	240705100115	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	13/02/2025	450	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17415	VN022025055759	240705100116	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	13/02/2025	1300	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17416	VN022025055769	240705100117	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	17/02/2025	120	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17417	VN022025055770	240705100118	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	17/02/2025	96	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17418	VN022025055772	240705100119	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	17/02/2025	90	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17419	VN022025055781	240705100120	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	20/02/2025	1000	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17420	VN022025055790	240705100121	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	24/02/2025	282	13832- COLLECTOR	RAJPURA PATIALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

17421	VN022025055791	240705100122	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	24/02/2025	432	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17422	VN022025055792	240705100123	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	24/02/2025	250	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17423	VN022025055793	240705100124	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	24/02/2025	336	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17424	VN022025055806	240705100125	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	27/02/2025	250	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
17425	VN022025010393	240706080110087	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	78400	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17426	VN022025010394	240706080110088	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	215100	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17427	VN022025010395	240706080110089	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	296864	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17428	VN022025010440	240706080110090	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	4/2/2025	3970	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
17429	VN022025053068	240706080110105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	551	25/02/2025	132000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
17430	VN022025001856	240706080210103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	66900	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
17431	VN022025010396	240706080210104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	73350	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
17432	VN022025010397	240706080210105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
17433	VN022025010398	240706080210106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	198014	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
17434	VN022025010399	240706080210107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	461450	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
17435	VN022025001857	240706080210108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	840330	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

17436	VN022025050909	240706080210109	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	11/2/2025	76250	13462- TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
17437	VN022025050910	240706080210110	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	11/2/2025	288000	13462- TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
17438	VN022025050963	240706080210111	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	148	27/02/2025	6750	13462- TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
17439	VN022025050964	240706080210112	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1300- PATIALA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	149	27/02/2025	150967	13462- TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
17440	VN022025021684	240706080410384	1/2/2025	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	328	6/2/2025	23401	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17441	VN022025021685	240706080410385	1/2/2025	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	329	6/2/2025	23895	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17442	VN022025021686	240706080410386	1/2/2025	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	330	6/2/2025	18000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17443	VN022025035956	240706080410387	1/2/2025	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	59	6/2/2025	24676	13416- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17444	VN022025021687	240706080410388	1/2/2025	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	331	6/2/2025	55400	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17445	VN022025021688	240706080410389	1/2/2025	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	332	6/2/2025	56250	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17446	VN022025021689	240706080410390	1/2/2025	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	333	6/2/2025	58500	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17447	VN022025035957	240706080410391	1/2/2025	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	60	6/2/2025	68850	13416- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17448	VN022025021690	240706080410392	1/2/2025	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	334	6/2/2025	243750	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17449	VN022025021691	240706080410393	1/2/2025	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	335	6/2/2025	244050	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17450	VN022025035958	240706080410394	1/2/2025	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	61	6/2/2025	269250	13416- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17451	VN022025021692	240706080410395	1/2/2025	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	336	6/2/2025	288000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17452	VN022025021693	240706080410396	1/2/2025	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	337	6/2/2025	394200	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17453	VN022025021694	240706080410397	1/2/2025	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	338	6/2/2025	260300	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17454	VN022025021695	240706080410398	1/2/2025	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	339	6/2/2025	24000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17455	VN022025021696	240706080410399	1/2/2025	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	340	6/2/2025	34050	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17456	VN022025021697	240706080410400	1/2/2025	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	341	6/2/2025	21700	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

17457	VN022025021698	240706080410401	1/2/2025	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	342	6/2/2025	33000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17458	VN022025021699	240706080410402	1/2/2025	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	6/2/2025	68100	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17459	VN022025021700	240706080410403	1/2/2025	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	344	6/2/2025	79500	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17460	VN022025021701	240706080410404	1/2/2025	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	345	6/2/2025	94730	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17461	VN022025035959	240706080410405	1/2/2025	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	62	6/2/2025	217000	13416- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17462	VN022025021702	240706080410406	1/2/2025	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	346	6/2/2025	322500	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17463	VN022025021703	240706080410407	1/2/2025	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	347	6/2/2025	364549	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17464	VN022025021704	240706080410408	1/2/2025	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	348	6/2/2025	638000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17465	VN022025035960	240706080410409	1/2/2025	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	63	6/2/2025	648300	13416- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17466	VN022025021705	240706080410410	1/2/2025	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	349	6/2/2025	1171900	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17467	VN022025021706	240706080410411	1/2/2025	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	350	6/2/2025	1630350	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17468	VN022025021707	240706080410412	1/2/2025	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	351	6/2/2025	84750	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17469	VN022025021708	240706080410413	1/2/2025	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	352	6/2/2025	299000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17470	VN022025021709	240706080410414	1/2/2025	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	353	6/2/2025	320000	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17471	VN022025059036	240706080410415	1/2/2025	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	478	19/02/2025	141860	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17472	VN022025059037	240706080410416	1/2/2025	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	479	19/02/2025	43400	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17473	VN022025059038	240706080410417	1/2/2025	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	480	19/02/2025	94730	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17474	VN022025054046	240706080410418	1/2/2025	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	24/02/2025	168929	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
17475	VN022025059067	240706080410419	1/2/2025	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	509	24/02/2025	4009	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17476	VN022025059068	240706080410420	1/2/2025	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	510	24/02/2025	4962	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17477	VN022025059070	240706080410421	1/2/2025	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	512	24/02/2025	9590	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17478	VN022025059069	240706080410422	1/2/2025	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	511	24/02/2025	1360	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17479	VN022025059039	240706080410423	1/2/2025	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	481	19/02/2025	46650	13389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

17480	VN022025054017	240706080410424	1/2/2025	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	19/02/2025	548467	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
17481	VN022025051875	240706080410425	1/2/2025	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	88	24/02/2025	151900	13416-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17482	VN022025059071	240706080410426	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	513	24/02/2025	25000	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17483	VN022025051876	240706080410427	1/2/2025	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	89	24/02/2025	108500	13416-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17484	VN022025005197	240706080510107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	684	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17485	VN022025005198	240706080510108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	56900	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17486	VN022025005199	240706080510109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	63600	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17487	VN022025005200	240706080510110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/2/2025	80500	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17488	VN022025005201	240706080510111	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	138400	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17489	VN022025005202	240706080510112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	146000	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17490	VN022025005203	240706080510113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	147700	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17491	VN022025052882	240706080510114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	365	18/02/2025	1109177	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17492	VN022025052905	240706080510115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	388	19/02/2025	574200	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17493	VN022025052945	240706080510116	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	428	24/02/2025	599	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17494	VN022025053071	240706080510119	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	554	27/02/2025	4000	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17495	VN022025053072	240706080510120	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	555	27/02/2025	4000	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17496	VN022025053073	240706080510121	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	556	27/02/2025	8260	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17497	VN022025019466	240706080610046	1/2/2025	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	1010	4/2/2025	320800	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17498	VN022025018873	240706080610047	1/2/2025	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	416	3/2/2025	198350	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17499	VN022025018874	240706080610048	1/2/2025	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	417	3/2/2025	234000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17500	VN022025068141	240706080610049	1/2/2025	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	1385	14/02/2025	30490	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17501	VN022025018864	240706080710144	1/2/2025	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	3/2/2025	871900	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17502	VN022025018865	240706080710145	1/2/2025	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	408	3/2/2025	163350	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17503	VN022025018866	240706080710146	1/2/2025	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	3/2/2025	3299600	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17504	VN022025018867	240706080710147	1/2/2025	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	410	3/2/2025	11232679	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17505	VN022025018872	240706080710148	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	415	3/2/2025	7137	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17506	VN022025018877	240706080710149	1/2/2025	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	420	3/2/2025	949200	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17507	VN022025018878	240706080710150	1/2/2025	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	421	3/2/2025	1493506	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17508	VN022025018828	240706080810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17509	VN022025018868	240706080810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1078800	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17510	VN022025018869	240706080810056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3251950	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17511	VN022025068111	240706080810057	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1355	13/02/2025	1750	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17512	VN022025068199	240706080810059	1/2/2025	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	1443	18/02/2025	10150	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17513	VN022025018853	240706080910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	837100	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17514	VN022025018854	240706080910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1379750	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17515	VN022025018855	240706080910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17516	VN022025068112	240706080910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	107050	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17517	VN022025019666	240706081010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	73200	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17518	VN022025019667	240706081010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	2100300	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17519	VN022025019668	240706081010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1348400	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17520	VN022025068371	240706081010066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	306041	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17521	VN022025068372	240706081010067	1/2/2025	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	1616	25/02/2025	22000	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17522	VN022025068373	240706081010068	1/2/2025	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	1617	25/02/2025	202809	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17523	VN022025018840	240706081110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17524	VN022025018841	240706081110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	401900	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17525	VN022025018842	240706081110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2337300	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17526	VN022025027896	240706081110059	1/2/2025	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	93	6/2/2025	822956	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17527	VN022025027908	240706081110060	1/2/2025	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	7/2/2025	346804	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17528	VN022025005333	240706081110061	1/2/2025	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	160	7/2/2025	23570	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17529	VN022025018833	240706081210032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	317550	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17530	VN022025019471	240706081210036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	876150	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17531	VN022025019669	240706081210039	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1212	6/2/2025	475	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17532	VN022025019670	240706081210040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1213	6/2/2025	542	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17533	VN022025068198	240706081310044	1/2/2025	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	1442	18/02/2025	15761	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17534	VN022025018834	240706081310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1127400	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17535	VN022025018835	240706081310053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17536	VN022025018836	240706081310054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	426000	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17537	VN022025018856	240706081410048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31950	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17538	VN022025018857	240706081410049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1656700	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17539	VN022025018858	240706081410050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	383500	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17540	VN022025018859	240706081410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	517600	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17541	VN022025018860	240706081510025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	751350	13797-HEADMASTER	G.H.S.HARIOA KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17542	VN022025019464	240706081610046	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1008	4/2/2025	2043	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17543	VN022025019465	240706081610047	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1009	4/2/2025	1946	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17544	VN022025018862	240706081610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	594050	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17545	VN022025018863	240706081610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	930550	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17546	VN022025018844	240706081710042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	170650	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17547	VN022025018845	240706081710043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1468650	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17548	VN022025018861	240706081710044	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	404	3/2/2025	5430	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17549	VN022025019459	240706081810029	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1003	4/2/2025	5000	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17550	VN022025019460	240706081810030	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1004	4/2/2025	2043	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17551	VN022025019461	240706081810031	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1005	4/2/2025	1946	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17552	VN022025019462	240706081810032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1006	4/2/2025	542	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17553	VN022025019463	240706081810033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1007	4/2/2025	475	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17554	VN022025018831	240706081810034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17555	VN022025018832	240706081810035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1335550	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17556	VN022025018870	240706081910045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	323100	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17557	VN022025018871	240706081910046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1323050	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17558	VN022025019467	240706082010044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118150	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17559	VN022025019468	240706082010045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1116250	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17560	VN022025019470	240706082010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	89100	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17561	VN022025018848	240706082110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17562	VN022025018849	240706082110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17563	VN022025018850	240706082110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	232550	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17564	VN022025018851	240706082110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1189800	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17565	VN022025018852	240706082110071	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	395	3/2/2025	4252	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17566	VN022025068106	240706082110072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	1000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17567	VN022025018829	240706082210034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17568	VN022025018830	240706082210036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1056400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17569	VN022025019629	240706082310019	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1173	6/2/2025	1946	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17570	VN022025019630	240706082310020	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1174	6/2/2025	475	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17571	VN022025019631	240706082310021	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1175	6/2/2025	2043	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17572	VN022025019632	240706082310022	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1176	6/2/2025	542	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17573	VN022025018843	240706082310023	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	813300	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17574	VN022025019633	240706082310024	1/2/2025	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	1177	6/2/2025	10000	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17575	VN022025034101	240706082410047	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	3/2/2025	100500	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17576	VN022025034102	240706082410049	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	3/2/2025	259800	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17577	VN022025034142	240706082410050	1/2/2025	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	70	4/2/2025	39813	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17578	VN022025034143	240706082410051	1/2/2025	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	71	4/2/2025	18735	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

17579	VN022025056416	240706082410052	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1300- PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	125	13/02/2025	3450	13862- PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17580	VN022025067966	240706082410053	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	24/02/2025	5208	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17581	VN022025067967	240706082410054	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	24/02/2025	71991	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17582	VN022025067968	240706082410055	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	24/02/2025	1470	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17583	VN022025067969	240706082410056	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	24/02/2025	5132	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17584	VN022025067970	240706082410057	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	24/02/2025	52942	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17585	VN022025067971	240706082410058	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	24/02/2025	60000	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17586	VN022025067972	240706082410059	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	24/02/2025	7898	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17587	VN022025067973	240706082410060	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	24/02/2025	14031	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17588	VN022025067974	240706082410061	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	25/02/2025	2173	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17589	VN022025067975	240706082410062	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	25/02/2025	2534	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17590	VN022025067976	240706082410063	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	25/02/2025	4250	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17591	VN022025067977	240706082410064	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	25/02/2025	1176	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17592	VN022025067978	240706082410065	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	25/02/2025	7200	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17593	VN022025067979	240706082410066	1/2/2025	N	DC02	D	Misc. Vouchers	1300- PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	25/02/2025	4200	13662- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

17594	VN022025067980	240706082410067	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	27/02/2025	1500	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17595	VN022025067981	240706082410068	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	27/02/2025	2880	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17596	VN022025067982	240706082410069	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	27/02/2025	2520	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17597	VN022025067983	240706082410070	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	27/02/2025	2100	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17598	VN022025067984	240706082410071	1/2/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	27/02/2025	6937	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17599	VN022025018846	240706082510029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113150	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17600	VN022025018847	240706082510030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	758300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17601	VN022025018837	240706082610031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	992400	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17602	VN022025068278	240706082610032	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1522	24/02/2025	3500	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17603	VN022025068236	240706082610033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	2736	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17604	VN022025018838	240706082710028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1238700	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17605	VN022025068200	240706082710029	1/2/2025	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	1444	18/02/2025	3888	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17606	VN022025068279	240706082710030	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1523	24/02/2025	3500	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17607	VN022025019665	2407060832810014	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	348150	13853-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA ARNETU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17608	VN022025019469	240706082910021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1295550	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17609	VN022025068389	240706082910022	1/2/2025	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	1633	28/02/2025	1900	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17610	VN022025018875	240706083010041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	506800	13859-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, CHUNAGRA SAMANA-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17611	VN022025018876	240706083010042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1515350	13859-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, CHUNAGRA SAMANA-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17612	VN022025053893	240706083110040	1/2/2025	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	11/2/2025	781000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
17613	VN022025043854	240706083110041	1/2/2025	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	6/2/2025	35400	ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
17614	VN022025043855	240706083110042	1/2/2025	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	6/2/2025	55200	ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

17615	VN022025043856	240706083110043	1/2/2025	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	6/2/2025	419000	ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
17616	VN022025018839	240706083210012	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	319650	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17617	VN022025019634	240706083210013	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1178	6/2/2025	2500	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17618	VN022025019635	240706083210014	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1179	6/2/2025	2043	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17619	VN022025019636	240706083210015	1/2/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1180	6/2/2025	1940	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17620	VN022025019637	240706083210016	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1181	6/2/2025	542	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17621	VN022025019638	240706083210017	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1182	6/2/2025	475	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17622	VN022025018879	240706083310012	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	214200	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17623	VN022025004278	240900000110062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	119	4/2/2025	77050	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17624	VN022025004279	240900000110063	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	120	4/2/2025	102850	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17625	VN022025004228	240900000110064	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	69	3/2/2025	87600	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17626	VN022025004280	240900000110065	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	121	4/2/2025	39450	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17627	VN022025004380	240900000110066	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	221	7/2/2025	746	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17628	VN022025004381	240900000110067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	222	7/2/2025	1107000	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17629	VN022025004382	240900000110068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	223	7/2/2025	588000	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17630	VN022025004168	240900000210077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	9	3/2/2025	29200	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17631	VN022025004169	240900000210078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	10	3/2/2025	37800	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17632	VN022025004170	240900000210079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	11	3/2/2025	70600	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

17633	VN022025004171	240900000210080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	87850	07315-CHILD DEVELOPME NT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17634	VN022025004172	240900000210081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	13	3/2/2025	259450	07315-CHILD DEVELOPME NT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17635	VN022025004178	240900000210082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	19	3/2/2025	1163000	07315-CHILD DEVELOPME NT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17636	VN022025004179	240900000210083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	619100	07315-CHILD DEVELOPME NT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
17637	VN022025023843	240900000310049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	11	3/2/2025	104900	07375- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DHARIWAL, GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17638	VN022025023844	240900000310050	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	12	3/2/2025	528300	07375- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DHARIWAL, GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17639	VN022025026841	240900000310051	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	10	3/2/2025	23010	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17640	VN022025076988	240900000410058	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	33	14/02/2025	2550	07360- ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17641	VN022025076994	240900000410065	1/2/2025	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- OPERATIO N	NT	V	39	20/02/2025	34440	07360- ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17642	VN022025043732	240900000410066	1/2/2025	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- OPERATIO N	NT	V	1	3/2/2025	55908	07360- ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17643	VN022025043733	240900000410067	1/2/2025	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- OPERATIO N	NT	V	2	3/2/2025	1034469	07360- ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17644	VN022025076989	240900000410068	1/2/2025	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- OPERATIO N	NT	V	34	14/02/2025	44749	07360- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
17645	VN022025033596	240900000510121	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	100	6/2/2025	86650	07295- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17646	VN022025033693	240900000510124	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	72	4/2/2025	565936	07295- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17647	VN022025033692	240900000510125	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	71	4/2/2025	867898	07295- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17648	VN022025033695	240900000510126	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	74	4/2/2025	100630	07295- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17649	VN022025033696	240900000510127	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	75	4/2/2025	47356	07295- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17650	VN022025033606	240900000510128	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	110	6/2/2025	10737	07295- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17651	VN022025069136	240900000610199	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	24/02/2025	86348	07244- MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17652	VN022025029204	240900000610200	1/2/2025	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	95	3/2/2025	309140	07244- MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

17653	VN022025029413	240900000610201	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	7/2/2025	12258	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17654	VN022025029243	240900000610202	1/2/2025	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	156	3/2/2025	126600	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17655	VN022025029199	240900000610203	1/2/2025	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	90	3/2/2025	651610	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17656	VN022025029200	240900000610204	1/2/2025	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	91	3/2/2025	621900	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17657	VN022025029414	240900000610205	1/2/2025	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	327	7/2/2025	6100	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17658	VN022025069143	240900000610206	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	429	24/02/2025	6377	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17659	VN022025069137	240900000610207	1/2/2025	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	423	24/02/2025	9361	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17660	VN022025069679	240900000610208	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	323973	07611-MEDICAL OFFICER	E.S.I. DISPENSARY DHARIWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17661	VN022025017408	240900000710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53700	07215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17662	VN022025017409	240900000710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	192950	07215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17663	VN022025017410	240900000710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	103900	07215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17664	VN022025017412	240900000710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	459950	07215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17665	VN022025071782	240900000710058	1/2/2025	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	1621	11/2/2025	1981	07215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17666	VN022025029306	240900000810085	1/2/2025	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	219	4/2/2025	39450	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17667	VN022025029307	240900000810086	1/2/2025	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	220	4/2/2025	63800	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17668	VN022025029308	240900000810087	1/2/2025	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	221	4/2/2025	146720	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17669	VN022025029309	240900000810088	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	222	4/2/2025	12900	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17670	VN022025029310	240900000810089	1/2/2025	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	223	4/2/2025	66690	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17671	VN022025029311	240900000810090	1/2/2025	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	224	4/2/2025	25316	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17672	VN022025023877	240900000910019	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7/2/2025	649501	07372-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17673	VN022025023869	240900000910020	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	4/2/2025	19900	07372-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17674	VN022025023870	240900000910021	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	4/2/2025	123000	07372-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

17675	VN022025029332	240900001010081	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	245	4/2/2025	55004	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17676	VN022025029333	240900001010082	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	246	4/2/2025	76284	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17677	VN022025029334	240900001010083	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	247	4/2/2025	79564	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17678	VN022025029327	240900001010084	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	240	4/2/2025	201640	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17679	VN022025029328	240900001010085	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	241	4/2/2025	202958	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17680	VN022025004183	240900001110058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	66960	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17681	VN022025004415	240900001110059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	256	7/2/2025	66960	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17682	VN022025070942	240900001110060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	327	11/2/2025	8375	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17683	VN022025070940	240900001110061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	325	11/2/2025	30231	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17684	VN022025033698	240900001210126	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	4/2/2025	76627	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17685	VN022025033691	240900001210128	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	4/2/2025	1588126	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17686	VN022025033699	240900001210129	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	6/2/2025	3284308	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17687	VN022025033603	240900001210130	1/2/2025	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	107	6/2/2025	61200	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17688	VN022025033604	240900001210131	1/2/2025	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	108	6/2/2025	28800	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17689	VN022025033605	240900001210132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	6/2/2025	1298	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17690	VN022025033607	240900001210133	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	6/2/2025	48650	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

17691	VN022025069580	240900001210134	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	617700	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17692	VN022025070233	240900001210135	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	17/02/2025	64614	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17693	VN022025070236	240900001210136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	18/02/2025	167901	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17694	VN022025070237	240900001210137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	18/02/2025	66967	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17695	VN022025070238	240900001210138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	18/02/2025	28226	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
17696	VN022025043738	240900001310059	1/2/2025	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	7	3/2/2025	57628	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17697	VN022025043739	240900001310060	1/2/2025	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	8	3/2/2025	1621098	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17698	VN022025043740	240900001310061	1/2/2025	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	9	3/2/2025	1160444	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17699	VN022025043741	240900001310062	1/2/2025	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	10	3/2/2025	47460	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17700	VN022025071019	240900001310063	1/2/2025	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	530	24/02/2025	120309	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17701	VN022025076997	240900001310064	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	24/02/2025	45000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17702	VN022025017469	240900001410043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	50100	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17703	VN022025017474	240900001410045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	137800	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17704	VN022025017475	240900001410046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	568600	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17705	VN022025017796	240900001510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17706	VN022025017797	240900001510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77700	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17707	VN022025017798	240900001510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1186800	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17708	VN022025017799	240900001510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	752100	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17709	VN022025004236	240900001610060	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/2/2025	200000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17710	VN022025017460	240900001610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	618650	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17711	VN022025017487	240900001610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1599280	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17712	VN022025017461	240900001610069	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1296	4/2/2025	5509	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17713	VN022025017205	240900001710088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17714	VN022025017377	240900001710089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	90000	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17715	VN022025017378	240900001710090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17716	VN022025017379	240900001710091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	525500	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17717	VN022025017380	240900001710092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1441650	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17718	VN022025017381	240900001710093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1273650	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17719	VN022025017895	240900001710094	1/2/2025	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	1603	10/2/2025	7372	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17720	VN022025017894	240900001710095	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	C	1602	10/2/2025	219989	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17721	VN022025017804	240900001810055	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	55	3/2/2025	16257	07115-HEADMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17722	VN022025017805	240900001810056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	07115-HEADMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17723	VN022025017806	240900001810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	841600	07115-HEADMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17724	VN022025017823	240900001810058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	960200	07115-HEADMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17725	VN022025017769	240900001910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423000	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17726	VN022025017770	240900001910056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17727	VN022025017777	240900001910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1343500	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17728	VN022025072001	240900001910058	1/2/2025	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	1840	25/02/2025	3600	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17729	VN022025017831	240900002010139	1/2/2025	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	82	3/2/2025	19900	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17730	VN022025017832	240900002010140	1/2/2025	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	83	3/2/2025	63600	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17731	VN022025017833	240900002010141	1/2/2025	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	84	3/2/2025	144250	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17732	VN022025017834	240900002010142	1/2/2025	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	85	3/2/2025	3604400	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17733	VN022025017835	240900002010143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/2/2025	7576800	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17734	VN022025017844	240900002010144	1/2/2025	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	95	3/2/2025	1242150	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17735	VN022025069586	240900002010145	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	515356	07205-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17736	VN022025071980	240900002010148	1/2/2025	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	1818	24/02/2025	68236	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17737	VN022025071888	240900002110107	1/2/2025	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	1726	17/02/2025	17168	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17738	VN022025071919	240900002110108	1/2/2025	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	138	3/2/2025	52600	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17739	VN022025071920	240900002110109	1/2/2025	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	139	3/2/2025	54600	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17740	VN022025071921	240900002110110	1/2/2025	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	140	3/2/2025	228050	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17741	VN022025071922	240900002110111	1/2/2025	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	141	3/2/2025	1045275	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17742	VN022025071923	240900002110112	1/2/2025	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	142	3/2/2025	2419650	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17743	VN022025071924	240900002110113	1/2/2025	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	143	3/2/2025	6852286	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17744	VN022025071852	240900002110114	1/2/2025	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	1690	14/02/2025	25600	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17745	VN022025071970	240900002110115	1/2/2025	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	1808	24/02/2025	60347	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17746	VN022025071853	240900002110116	1/2/2025	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	1691	14/02/2025	46865	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17747	VN022025071109	240900002110117	1/2/2025	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	508	24/02/2025	29647	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17748	VN022025070972	240900002110118	1/2/2025	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	377	14/02/2025	76844	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17749	VN022025070978	240900002110119	1/2/2025	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	383	14/02/2025	15357	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17750	VN022025071124	240900002110120	1/2/2025	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	523	24/02/2025	48000	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17751	VN022025071113	240900002110121	1/2/2025	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	512	24/02/2025	10605	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17752	VN022025071114	240900002110122	1/2/2025	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	513	24/02/2025	55400	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17753	VN022025070975	240900002110123	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	14/02/2025	27507	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17754	VN022025071920	240900002110125	1/2/2025	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	1758	20/02/2025	3592	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17755	VN022025069596	240900002110126	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	876367	07617-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAHNUWAN-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17756	VN022025017786	240900002210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151000	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17757	VN022025017787	240900002210067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17758	VN022025017788	240900002210068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121250	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17759	VN022025017789	240900002210069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36250	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17760	VN022025017790	240900002210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1196400	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17761	VN022025017540	240900002310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	618350	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17762	VN022025017541	240900002310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1272700	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17763	VN022025017542	240900002310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	65550	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17764	VN022025017612	240900002310060	1/2/2025	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		05-EDUCATION	NT	V	1447	6/2/2025	5419	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17765	VN022025017331	240900002410120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	70800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17766	VN022025017332	240900002410121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	129000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17767	VN022025017333	240900002410122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	732900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17768	VN022025017413	240900002410123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	883650	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17769	VN022025017414	240900002410124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	919150	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17770	VN022025017415	240900002410125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1240300	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17771	VN022025017878	240900002510043	1/2/2025	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	1586	10/2/2025	2330	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17772	VN022025072023	240900002510048	1/2/2025	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	1862	18/02/2025	5529	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17773	VN022025017880	240900002510054	1/2/2025	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 REIMBURS EMENT	05-EDUCATION	NT	V	1588	10/2/2025	23390	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17774	VN022025017893	240900002510055	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1601	10/2/2025	1946	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17775	VN022025017892	240900002510056	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1600	10/2/2025	2043	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17776	VN022025017900	240900002510057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1608	10/2/2025	543	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17777	VN022025017899	240900002510058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1607	10/2/2025	475	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17778	VN022025017211	240900002510059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	952720	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17779	VN022025017212	240900002510060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17780	VN022025017213	240900002510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1527650	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17781	VN022025017221	240900002610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17782	VN022025017222	240900002610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	892100	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17783	VN022025017223	240900002610061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1223600	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17784	VN022025072008	240900002610062	1/2/2025	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	1847	25/02/2025	5163	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17785	VN022025017908	240900002710081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	2763700	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17786	VN022025016978	240900002710083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	283700	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17787	VN022025016979	240900002710084	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	814	3/2/2025	7744	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17788	VN022025017352	240900002710085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2534350	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17789	VN022025071110	240900002710087	1/2/2025	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	509	24/02/2025	30008	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17790	VN022025071111	240900002710088	1/2/2025	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	510	24/02/2025	39485	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17791	VN022025071112	240900002710089	1/2/2025	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	511	24/02/2025	39180	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17792	VN022025017465	240900002810108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	164300	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17793	VN022025017466	240900002810109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2278300	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17794	VN022025017467	240900002810110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2004200	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17795	VN022025017436	240900002810111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	79450	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17796	VN022025017437	240900002810112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	71250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17797	VN022025017439	240900002810113	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1274	4/2/2025	5119	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17798	VN022025017890	240900002810114	1/2/2025	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	1598	10/2/2025	15127	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17799	VN022025071005	240900002810115	1/2/2025	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	410	17/02/2025	12787	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17800	VN022025004465	240900002810116	1/2/2025	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	10/2/2025	13877	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17801	VN022025017891	240900002810117	1/2/2025	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	1599	10/2/2025	22017	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17802	VN022025004467	240900002810118	1/2/2025	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	10/2/2025	68421	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17803	VN022025069601	240900002810119	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	1195597	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17804	VN022025069600	240900002810120	1/2/2025	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	135	17/02/2025	20888	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17805	VN022025017201	240900002910070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17806	VN022025017202	240900002910071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	422250	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17807	VN022025017203	240900002910072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	526950	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17808	VN022025017204	240900002910073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	756050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17809	VN022025017721	240900002910074	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1556	7/2/2025	1946	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17810	VN022025017722	240900002910075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1557	7/2/2025	475	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17811	VN022025017723	240900002910076	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1558	7/2/2025	2043	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17812	VN022025017724	240900002910077	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1559	7/2/2025	543	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17813	VN022025071101	240900002910078	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	24/02/2025	32423	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17814	VN022025017735	240900002910079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1570	7/2/2025	8030	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17815	VN022025017725	240900002910080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1560	7/2/2025	3152	07170- HEADMASTE R	METHODIST CO- EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17816	VN022025017488	240900003010105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1323	4/2/2025	174050	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17817	VN022025017481	240900003010106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1316	4/2/2025	553450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17818	VN022025017482	240900003010107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1317	4/2/2025	655100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17819	VN022025017483	240900003010108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1318	4/2/2025	286400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17820	VN022025017445	240900003010109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1280	4/2/2025	284600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17821	VN022025017417	240900003010110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1252	4/2/2025	2485150	07143- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AULAKH BERR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17822	VN022025026910	240900003010111	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	79	6/2/2025	50650	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17823	VN022025071983	240900003010114	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1821	24/02/2025	9852	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17824	VN022025017809	240900003110102	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	60	3/2/2025	39491	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17825	VN022025017849	240900003110103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	100	3/2/2025	225650	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17826	VN022025017850	240900003110104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	101	3/2/2025	985950	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17827	VN022025017851	240900003110105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	102	3/2/2025	3163278	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17828	VN022025017852	240900003110106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	103	3/2/2025	5860070	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17829	VN022025071889	240900003110107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	1727	17/02/2025	2000	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17830	VN022025072013	240900003110108	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1852	27/02/2025	33718	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17831	VN022025071981	240900003110109	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1819	24/02/2025	39300	07195- BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17832	VN022025017234	240900003210078	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1069	3/2/2025	15569	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17833	VN022025017427	240900003210079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17834	VN022025017428	240900003210080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17835	VN022025017327	240900003210083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	319000	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17836	VN022025017130	240900003210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1661900	07447-PRINCIPAL	G.G.S.S.SCHOOL,BAN GOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17837	VN022025071106	240900003210085	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	149004	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17838	VN022025071107	240900003210086	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	212967	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17839	VN022025017400	240900003310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35250	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17840	VN022025017401	240900003310086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	109250	07170-HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17841	VN022025017402	240900003310087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	271550	07180-HEADMASTER	GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17842	VN022025017403	240900003310088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1677615	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17843	VN022025017650	240900003310089	1/2/2025	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	1485	6/2/2025	3351	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17844	VN022025017651	240900003310090	1/2/2025	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	1486	6/2/2025	16863	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17845	VN022025017652	240900003310091	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1487	6/2/2025	9495	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17846	VN022025017311	240900003410083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	68250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17847	VN022025017434	240900003410084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17848	VN022025017312	240900003410085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	337750	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17849	VN022025017536	240900003410086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	637400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17850	VN022025017313	240900003410087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1501550	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17851	VN022025017537	240900003410088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1637535	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17852	VN022025071965	240900003410089	1/2/2025	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	1803	24/02/2025	5000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17853	VN022025071102	240900003410090	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	56994	07505-PRINCIPAL	GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17854	VN022025071116	240900003410091	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	42733	07505-PRINCIPAL	GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17855	VN022025071171	240900003510066	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	18/02/2025	15448	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17856	VN022025070917	240900003510111	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	130115	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17857	VN022025004351	240900003510112	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	10580	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17858	VN022025017638	240900003510114	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1473	6/2/2025	1946	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17859	VN022025017640	240900003510115	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1475	6/2/2025	542	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17860	VN022025017641	240900003510116	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1476	6/2/2025	475	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17861	VN022025017390	240900003510117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	74300	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17862	VN022025017391	240900003510118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	210544	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17863	VN022025017392	240900003510119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1865806	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17864	VN022025017393	240900003510120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3087904	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17865	VN022025017419	240900003510121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	176344	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17866	VN022025017421	240900003510122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2395541	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17867	VN022025017648	240900003510123	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1483	6/2/2025	2043	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17868	VN022025070921	240900003510124	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	216290	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17869	VN022025017902	240900003610071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	117550	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17870	VN022025017903	240900003610073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	226100	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17871	VN022025017904	240900003610074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	1663900	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17872	VN022025017905	240900003610077	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1613	10/2/2025	9290	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17873	VN022025071856	240900003610081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	1612000	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17874	VN022025071857	240900003610082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	136500	07114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17875	VN022025017243	240900003810078	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1078	3/2/2025	1946	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17876	VN022025017206	240900003810080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17877	VN022025017207	240900003810081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17878	VN022025017208	240900003810082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17879	VN022025017209	240900003810083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1046250	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17880	VN022025017210	240900003810084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1170950	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17881	VN022025004443	240900003910053	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	39494	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17882	VN022025017726	240900003910061	1/2/2025	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	1561	7/2/2025	24673	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17883	VN022025017407	240900003910080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2268650	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17884	VN022025017131	240900003910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116050	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17885	VN022025017727	240900003910083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2987700	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17886	VN022025017840	240900004010067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17887	VN022025017841	240900004010068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118100	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17888	VN022025017842	240900004010069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577150	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17889	VN022025017843	240900004010070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	953650	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17890	VN022025026919	240900004010072	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	871312	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17891	VN022025017422	240900004110120	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1257	4/2/2025	475	07146-HEADMASTER	S K D K H HIGH SCHOOL, TUGALWALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17892	VN022025017423	240900004110121	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1258	4/2/2025	1946	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17893	VN022025017424	240900004110122	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1259	4/2/2025	2043	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17894	VN022025017637	240900004110123	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1472	6/2/2025	542	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17895	VN022025017425	240900004110124	1/2/2025	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	1260	4/2/2025	1843	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17896	VN022025017317	240900004110125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	38600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17897	VN022025017318	240900004110130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	179150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17898	VN022025017365	240900004110133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	52600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17899	VN022025017366	240900004110134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17900	VN022025017367	240900004110135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17901	VN022025017368	240900004110136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	73300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17902	VN022025017369	240900004110137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	356850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17903	VN022025017370	240900004110138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	777350	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17904	VN022025071841	240900004210042	1/2/2025	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	14/02/2025	21899	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17905	VN022025017813	240900004210045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17906	VN022025017814	240900004210046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	481550	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17907	VN022025017815	240900004210047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	856955	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17908	VN022025017818	240900004210048	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	69	3/2/2025	5329	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17909	VN022025017644	240900004210049	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1479	6/2/2025	2043	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17910	VN022025017645	240900004210050	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1480	6/2/2025	1946	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17911	VN022025017646	240900004210051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1481	6/2/2025	542	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17912	VN022025017647	240900004210052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1482	6/2/2025	475	07105- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17913	VN022025016982	240900004310062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	817	3/2/2025	179150	07537- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17914	VN022025016983	240900004310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	818	3/2/2025	475150	07537- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17915	VN022025016963	240900004310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	798	3/2/2025	1212600	07537- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17916	VN022025017217	240900004310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1052	3/2/2025	134580	07537- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17917	VN022025072015	240900004310066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1854	27/02/2025	5163	07537- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17918	VN022025004455	240900004410068	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	10/2/2025	43726	07227- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17919	VN022025017359	240900004410074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1194	4/2/2025	51500	07227- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17920	VN022025017360	240900004410076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1195	4/2/2025	317850	07227- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17921	VN022025017361	240900004410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1196	4/2/2025	856050	07227- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17922	VN022025017375	240900004410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1210	4/2/2025	108900	07227- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17923	VN022025017376	240900004410079	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	1211	4/2/2025	16257	07227- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17924	VN022025072007	240900004510077	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1846	25/02/2025	12129	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17925	VN022025070925	240900004510096	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	13/02/2025	23570	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17926	VN022025071824	240900004510102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1662	13/02/2025	6304	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17927	VN022025071832	240900004510103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1670	13/02/2025	2246	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17928	VN022025017224	240900004510106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1059	3/2/2025	299700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17929	VN022025017225	240900004510107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1060	3/2/2025	156400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17930	VN022025017226	240900004510108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1061	3/2/2025	164300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17931	VN022025017227	240900004510109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1062	3/2/2025	1114950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17932	VN022025017617	240900004510110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1966168	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17933	VN022025017677	240900004510111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	82700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17934	VN022025017476	240900004610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86650	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17935	VN022025017477	240900004610078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	133260	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17936	VN022025017478	240900004610079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	227700	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17937	VN022025017479	240900004610080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	873700	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17938	VN022025017480	240900004610081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1113850	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17939	VN022025017342	240900004610082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1416	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17940	VN022025017386	240900004710088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	78150	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17941	VN022025017387	240900004710089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	109300	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17942	VN022025017238	240900004710090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17943	VN022025017388	240900004710091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1082100	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17944	VN022025017389	240900004710092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1798550	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17945	VN022025071877	240900004710093	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1715	17/02/2025	1946	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17946	VN022025071878	240900004710094	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1716	17/02/2025	2043	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
17947	VN022025071879	240900004710095	1/2/2025	N	DC08	F	Fully vouchered Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1717	17/02/2025	542	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
17948	VN022025071880	240900004710096	1/2/2025	N	DC08	F	Fully vouchered Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1718	17/02/2025	475	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
17949	VN022025017728	240900004810124	1/2/2025	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	1563	7/2/2025	30750	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17950	VN022025017729	240900004810125	1/2/2025	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	1564	7/2/2025	83200	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17951	VN022025017730	240900004810126	1/2/2025	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	1565	7/2/2025	1295700	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

17972	VN022025017449	240900004910103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1171150	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17973	VN022025017450	240900004910104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1609100	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17974	VN022025017394	240900005010062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	75150	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17975	VN022025017420	240900005010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	163300	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17976	VN022025017395	240900005010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1451450	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17977	VN022025017396	240900005010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1107800	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17978	VN022025071833	240900005010066	1/2/2025	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	1671	13/02/2025	23169	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17979	VN022025069680	240900005010067	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	963470	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
17980	VN022025017121	240900005110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1134450	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17981	VN022025017122	240900005110050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1391700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17982	VN022025017123	240900005110051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17983	VN022025017443	240900005210083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17984	VN022025017239	240900005210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	469800	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17985	VN022025017240	240900005210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17986	VN022025017241	240900005210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50900	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17987	VN022025017242	240900005210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2261500	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17988	VN022025017129	240900005210088	1/2/2025	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		05-EDUCATION	NT	V	964	3/2/2025	5600	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17989	VN022025071886	240900005210089	1/2/2025	N	DC08	F	Fully vouchesd 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	17/02/2025	5800	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17990	VN022025071976	240900005210090	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1814	24/02/2025	1946	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17991	VN022025071887	240900005210091	1/2/2025	N	DC08	F	Fully vouchesd 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	17/02/2025	3071	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17992	VN022025071977	240900005210093	1/2/2025	N	DC08	F	Fully vouchesd Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1815	24/02/2025	542	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17993	VN022025017771	240900005310069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64600	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17994	VN022025017772	240900005310070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39200	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17995	VN022025017441	240900005310071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	949100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17996	VN022025017442	240900005310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1081996	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17997	VN022025016956	240900005410089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17998	VN022025016957	240900005410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122350	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17999	VN022025016958	240900005410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	931600	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18000	VN022025016961	240900005410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	847900	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18001	VN022025016968	240900005410093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1765550	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18002	VN022025017906	240900005410095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	97965	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18003	VN022025017468	240900005510142	1/2/2025	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	1303	4/2/2025	1016925	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18004	VN022025017759	240900005510143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/2/2025	2779962	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18005	VN022025017760	240900005510144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/2/2025	29100	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18006	VN022025017761	240900005510145	1/2/2025	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	12	3/2/2025	228050	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18007	VN022025017773	240900005510146	1/2/2025	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	24	3/2/2025	6024000	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18008	VN022025017768	240900005510148	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	19	3/2/2025	32522	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18009	VN022025071854	240900005510149	1/2/2025	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	1692	14/02/2025	3140	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18010	VN022025071855	240900005510150	1/2/2025	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	1693	14/02/2025	9610	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18011	VN022025069597	240900005510153	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	861978	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18012	VN022025071057	240900005510154	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	456	20/02/2025	200000	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18013	VN022025071978	240900005510155	1/2/2025	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	1816	24/02/2025	9750	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

18014	VN022025072019	240900005510156	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1858	27/02/2025	5210	07159- BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
18015	VN022025072014	240900005510157	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1853	27/02/2025	3140	07159- BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
18016	VN022025017438	240900005710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1273	4/2/2025	66750	07124- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18017	VN022025017330	240900005710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1165	4/2/2025	847050	07124- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18018	VN022025016980	240900005710064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	815	3/2/2025	1498450	07124- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18019	VN022025072031	240900005710072	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1870	28/02/2025	6726	07124- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18020	VN022025017800	240900005810061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	51	3/2/2025	141850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18021	VN022025017801	240900005810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	52	3/2/2025	181050	07147- HEADMASTE R	HIGH SCHOOL,, JAURA CHHATRAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18022	VN022025017802	240900005810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	53	3/2/2025	531500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18023	VN022025017803	240900005810064	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	54	3/2/2025	5419	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18024	VN022025017671	240900005810065	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1506	7/2/2025	2043	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18025	VN022025017672	240900005810066	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1507	7/2/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18026	VN022025017673	240900005810067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1508	7/2/2025	542	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18027	VN022025017674	240900005810068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1509	7/2/2025	475	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18028	VN022025044178	240900005910175	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	17	4/2/2025	85672	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18029	VN022025044179	240900005910176	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	18	4/2/2025	101040	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18030	VN022025044180	240900005910177	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	19	4/2/2025	303488	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18031	VN022025044181	240900005910178	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	20	4/2/2025	437996	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18032	VN022025044175	240900005910179	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	14	4/2/2025	130400	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18033	VN022025044177	240900005910180	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	16	4/2/2025	85500	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18034	VN022025077368	240900005910181	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	32	20/02/2025	165750	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18035	VN022025077370	240900005910182	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	34	20/02/2025	17625	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18036	VN022025077369	240900005910183	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	33	20/02/2025	19710	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18037	VN022025077371	240900005910184	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	35	20/02/2025	17625	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

18038	VN022025077367	240900005910185	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	31	18/02/2025	9025	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18039	VN022025077381	240900005910186	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	45	18/02/2025	4192	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18040	VN022025077385	240900005910187	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- EDUCATIO N	NT	V	49	18/02/2025	1350	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18041	VN022025077374	240900005910188	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	38	24/02/2025	162	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18042	VN022025077375	240900005910189	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	39	24/02/2025	11737	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18043	VN022025077384	240900005910191	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	48	18/02/2025	11204	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18044	VN022025077386	240900005910193	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- TELEPHON E	05- EDUCATIO N	NT	V	50	18/02/2025	1507	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18045	VN022025071172	240900005910194	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	18/02/2025	7363	07238- COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18046	VN022025077382	240900005910195	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	46	18/02/2025	19200	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18047	VN022025077376	240900005910197	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	40	24/02/2025	7042	COMMANDIN G OFFICER, 7 PUNJAB BN	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
18048	VN022025077383	240900005910202	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	47	18/02/2025	19942	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18049	VN022025077378	240900005910204	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATIO N	NT	V	42	25/02/2025	4126	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18050	VN022025077379	240900005910205	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700- GURDASP UR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATIO N	NT	V	43	25/02/2025	4136	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18051	VN022025077380	240900005910211	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700- GURDASP UR	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- EDUCATIO N	NT	V	44	25/02/2025	600	COMMANDIN G OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18052	VN022025017127	240900006010080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	962	3/2/2025	179150	07449- PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18053	VN022025017128	240900006010083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	963	3/2/2025	53900	07449- PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18054	VN022025016975	240900006010086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	810	3/2/2025	667100	07449- PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18055	VN022025016976	240900006010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	811	3/2/2025	133600	07449- PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18056	VN022025016977	240900006010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	812	3/2/2025	1368100	07449- PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18057	VN022025017530	240900006110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1365	4/2/2025	8400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18058	VN022025016981	240900006110081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	816	3/2/2025	275564	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18059	VN022025016960	240900006110083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	795	3/2/2025	832150	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18060	VN022025017489	240900006110084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1324	4/2/2025	2954000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18061	VN022025017490	240900006210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1325	4/2/2025	231200	07156- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18062	VN022025017491	240900006210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1326	4/2/2025	1553600	07156- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

18063	VN022025017492	240900006210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29900	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18064	VN0220250171911	240900006210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1749	19/02/2025	2447	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18065	VN022025017532	240900006310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	30650	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18066	VN022025017533	240900006310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	53700	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18067	VN022025017534	240900006310053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	762450	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18068	VN022025017535	240900006310054	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1370	6/2/2025	11865	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18069	VN0220250171136	240900006410117	1/2/2025	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	541	25/02/2025	291992	07439-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DINANAGAR AT AWANKHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18070	VN022025017328	240900006410119	1/2/2025	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	1163	4/2/2025	140950	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18071	VN022025017329	240900006410120	1/2/2025	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	1164	4/2/2025	1506225	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18072	VN022025017343	240900006410121	1/2/2025	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	1178	4/2/2025	54100	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18073	VN022025017358	240900006410122	1/2/2025	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	1193	4/2/2025	11205400	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18074	VN022025017521	240900006410123	1/2/2025	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	1356	4/2/2025	3639844	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18075	VN022025017752	240900006510065	1/2/2025	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	3	3/2/2025	84276	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18076	VN022025017753	240900006510067	1/2/2025	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	4	3/2/2025	55408	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18077	VN022025017754	240900006510068	1/2/2025	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	5	3/2/2025	100400	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18078	VN022025017755	240900006510070	1/2/2025	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	6	3/2/2025	165488	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18079	VN022025017756	240900006510071	1/2/2025	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	7	3/2/2025	237080	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18080	VN022025017757	240900006510072	1/2/2025	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	8	3/2/2025	284552	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18081	VN022025017758	240900006510073	1/2/2025	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	9	3/2/2025	140224	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18082	VN022025017135	240900006610085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64200	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18083	VN022025017136	240900006610086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133200	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18105	VN022025017516	240900006910126	1/2/2025	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	1351	4/2/2025	277936	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18106	VN022025017517	240900006910127	1/2/2025	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	1352	4/2/2025	346116	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18107	VN022025017518	240900006910128	1/2/2025	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	1353	4/2/2025	561000	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18108	VN022025017519	240900006910129	1/2/2025	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	1354	4/2/2025	622968	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18109	VN022025017520	240900006910130	1/2/2025	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	1355	4/2/2025	649814	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18110	VN022025069629	240900006910132	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	1836159	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18111	VN022025026893	240900006910133	1/2/2025	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	4/2/2025	643831	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18112	VN022025026894	240900006910134	1/2/2025	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	4/2/2025	131803	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18113	VN022025026913	240900006910135	1/2/2025	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	82	7/2/2025	1800000	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18114	VN022025017680	240900006910136	1/2/2025	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	1515	7/2/2025	112200	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18115	VN022025071881	240900006910137	1/2/2025	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	1719	17/02/2025	1552101	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18116	VN022025071964	240900007010060	1/2/2025	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	1802	24/02/2025	5529	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18117	VN022025017372	240900007010062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	159500	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18118	VN022025017373	240900007010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1595030	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18119	VN022025017374	240900007010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	298800	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18120	VN022025017397	240900007010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1697500	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18121	VN022025017762	240900007110134	1/2/2025	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	3/2/2025	146760	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18122	VN022025017763	240900007110135	1/2/2025	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	14	3/2/2025	19900	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18123	VN022025017764	240900007110136	1/2/2025	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	15	3/2/2025	32044	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18124	VN022025017778	240900007110137	1/2/2025	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	29	3/2/2025	4459076	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

18125	VN022025017779	240900007110138	1/2/2025	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	30	3/2/2025	8678986	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18126	VN022025017780	240900007110139	1/2/2025	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	31	3/2/2025	1161825	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18127	VN022025071100	240900007110140	1/2/2025	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	499	24/02/2025	67769	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18128	VN022025071121	240900007110141	1/2/2025	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	520	24/02/2025	22639	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18129	VN022025071122	240900007110142	1/2/2025	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	521	24/02/2025	15660	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18130	VN022025071123	240900007110143	1/2/2025	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	522	24/02/2025	22000	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18131	VN022025071974	240900007110144	1/2/2025	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	1812	24/02/2025	14440	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18132	VN022025071966	240900007110145	1/2/2025	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	1804	24/02/2025	9050	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18133	VN022025071967	240900007110146	1/2/2025	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	1805	24/02/2025	3600	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18134	VN022025071968	240900007110147	1/2/2025	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	1806	24/02/2025	9800	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18135	VN022025071969	240900007110148	1/2/2025	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	1807	24/02/2025	24150	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18136	VN022025017371	240900007110149	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1206	4/2/2025	83628	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18137	VN022025016959	240900007210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	654750	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18138	VN022025017218	240900007210042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1498000	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18139	VN022025017219	240900007210043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110700	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18140	VN022025017220	240900007210044	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1055	3/2/2025	22156	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18141	VN022025017865	240900007310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67550	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18142	VN022025017866	240900007310060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91900	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18143	VN022025017867	240900007310061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1387450	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18144	VN022025071817	240900007310062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	133750	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

18145	VN022025071816	240900007310063	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1654	13/02/2025	1946	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18146	VN022025071819	240900007310064	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1657	13/02/2025	2043	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18147	VN022025071820	240900007310065	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1658	13/02/2025	475	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18148	VN022025071821	240900007310066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1659	13/02/2025	542	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18149	VN022025071822	240900007310067	1/2/2025	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	13/02/2025	5529	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18150	VN022025071823	240900007310068	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1661	13/02/2025	16617	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18151	VN022025071017	240900007310069	1/2/2025	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	422	18/02/2025	46999	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18152	VN022025071125	240900007310070	1/2/2025	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	524	24/02/2025	27289	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18153	VN022025071910	240900007310071	1/2/2025	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	1748	18/02/2025	16117	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18154	VN022025071900	240900007310072	1/2/2025	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	1738	18/02/2025	14778	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18155	VN022025071025	240900007310073	1/2/2025	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	424	18/02/2025	13234	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18156	VN022025071018	240900007310074	1/2/2025	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	529	24/02/2025	15000	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18157	VN022025017914	240900007410080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168100	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18158	VN022025017915	240900007410081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	369150	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18159	VN022025017916	240900007410082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18160	VN022025017784	240900007410083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75750	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18161	VN022025017785	240900007410084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1459150	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18162	VN022025069649	240900007510071	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	21/02/2025	29440	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18163	VN022025069587	240900007510072	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	28924	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

18185	VN022025017346	240900007910144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	329250	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18186	VN022025017347	240900007910145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1159300	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18187	VN022025017348	240900007910146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	879200	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18188	VN022025017349	240900007910147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	407250	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18189	VN022025017350	240900007910148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2230400	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18190	VN022025017351	240900007910149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2269300	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18191	VN022025069630	240900007910150	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	871312	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18192	VN022025071979	240900007910154	1/2/2025	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	1817	24/02/2025	21916	07556-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, DINA NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18193	VN022025017819	240900008010108	1/2/2025	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	70	3/2/2025	57900	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18194	VN022025017820	240900008010109	1/2/2025	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	71	3/2/2025	145200	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18195	VN022025017821	240900008010110	1/2/2025	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	72	3/2/2025	4246850	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18196	VN022025017822	240900008010111	1/2/2025	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	73	3/2/2025	8436300	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18197	VN022025017827	240900008010112	1/2/2025	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	78	3/2/2025	1197525	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18198	VN022025017643	240900008010113	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1478	6/2/2025	65044	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18199	VN022025017118	240900008110072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18200	VN022025017235	240900008110073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	521150	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18201	VN022025017236	240900008110074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	580000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18202	VN022025017237	240900008110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1843250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18203	VN022025072029	240900008110076	1/2/2025	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	1868	28/02/2025	5163	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18204	VN022025016970	240900008210093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18205	VN022025016971	240900008210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	758000	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18206	VN022025016972	240900008210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53600	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18207	VN022025016973	240900008210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62500	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18208	VN022025016974	240900008210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18209	VN022025017416	240900008210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	112500	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18210	VN022025017134	240900008210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1820150	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18211	VN022025071971	240900008210100	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1809	24/02/2025	475	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18212	VN022025071973	240900008210101	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1811	24/02/2025	2043	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18213	VN022025071972	240900008210102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1810	24/02/2025	542	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18214	VN022025072012	240900008210103	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1851	27/02/2025	1946	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18215	VN022025071913	240900008210104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1751	19/02/2025	12885	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18216	VN0220250717507	240900008310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	124350	07122-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18217	VN022025017337	240900008310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1339550	07122-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18218	VN022025017338	240900008310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1407162	07122-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18219	VN022025017353	240900008310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	110200	07122-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18220	VN022025026896	240900008410089	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	162656	07412-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18221	VN022025017432	240900008410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	170100	07189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18222	VN022025017462	240900008410096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	106150	07189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18223	VN022025017463	240900008410097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	650750	07189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18224	VN022025017464	240900008410098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	655950	07189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18225	VN022025017440	240900008410100	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1275	4/2/2025	5419	07189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18226	VN022025017455	240900008410101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2165100	07189-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18227	VN022025071830	240900008410102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1668	13/02/2025	542	07189- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18228	VN022025072025	240900008410103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1864	18/02/2025	475	07189- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18229	VN022025071831	240900008410104	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1669	13/02/2025	2043	07189- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18230	VN022025017807	240900008510032	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	58	3/2/2025	10214	07508- HEADMASTE R	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18231	VN022025017917	240900008510033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	136	3/2/2025	83200	07508- HEADMASTE R	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18232	VN022025017918	240900008510034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	137	3/2/2025	866500	07508- HEADMASTE R	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18233	VN022025017405	240900008610066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1241	4/2/2025	39750	07121- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18234	VN022025017406	240900008610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1242	4/2/2025	55200	07121- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18235	VN022025017444	240900008610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1279	4/2/2025	1037000	07121- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18236	VN022025017314	240900008610071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1149	4/2/2025	1502850	07121- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18237	VN022025072030	240900008610072	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1869	28/02/2025	5163	07121- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18238	VN022025017504	240900008710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1339	4/2/2025	776550	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18239	VN022025017132	240900008710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	967	3/2/2025	1304950	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18240	VN022025017133	240900008710056	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	968	3/2/2025	5419	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18241	VN022025071884	240900008710057	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1722	17/02/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18242	VN022025071885	240900008710058	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1723	17/02/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18243	VN022025072026	240900008710059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1865	18/02/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18244	VN022025017214	240900008810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1049	3/2/2025	18000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18245	VN022025017215	240900008810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1050	3/2/2025	1284800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18268	VN022025071004	240900009110134	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	17/02/2025	30657	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18269	VN022025071010	240900009110135	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	17/02/2025	98743	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18270	VN022025017774	240900009210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	25	3/2/2025	224348	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18271	VN022025017775	240900009210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	26	3/2/2025	32044	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18272	VN022025017776	240900009210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	27	3/2/2025	2206050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18273	VN022025017932	240900009210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	151	3/2/2025	79777376	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18274	VN022025017933	240900009210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	152	3/2/2025	97322204	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18275	VN022025017736	240900009210102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	1571	7/2/2025	59498	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18276	VN022025072027	240900009210103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	1866	28/02/2025	8230	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18277	VN022025017509	240900009310086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1344	4/2/2025	106300	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18278	VN022025017510	240900009310087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1345	4/2/2025	133750	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18279	VN022025017511	240900009310088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1346	4/2/2025	871000	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18280	VN022025017512	240900009310089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1347	4/2/2025	54100	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18281	VN022025017339	240900009310090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1174	4/2/2025	35400	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18282	VN022025017670	240900009310091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1505	7/2/2025	33050	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18283	VN022025017341	240900009310092	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	1176	4/2/2025	5510	07546- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18284	VN022025026920	240900009310093	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	89	7/2/2025	19249	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18285	VN022025023841	2409000111110033	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	9	3/2/2025	892176	BLOCK DEVELPOM ENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18286	VN022025023842	2409000111110034	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	10	3/2/2025	39948	BLOCK DEVELPOM ENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18287	VN022025072815	240900011210189	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATI VE 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	51	19/02/2025	20719	07039-BN COMMANDE R	1ST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18288	VN022025072798	240900011210190	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATI VE 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	34	11/2/2025	30960	07039-BN COMMANDE R	1ST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18289	VN022025023076	240900011210196	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	174106	07039-BN COMMANDE R	1ST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

18290	VN022025023077	240900011210197	1/2/2025	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	3/2/2025	369200	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18291	VN022025023078	240900011210198	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/2/2025	74300	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18292	VN022025023079	240900011210199	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/2/2025	1189242	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18293	VN022025023080	240900011210200	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/2/2025	71150	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18294	VN022025026838	240900011210201	1/2/2025	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	7	3/2/2025	25402	07128-BATTALION COMMANDE R	NO.1 BN. PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18295	VN022025023100	240900011210203	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	4/2/2025	9351103	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18296	VN022025023101	240900011210204	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	4/2/2025	328439	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18297	VN022025023105	240900011210205	1/2/2025	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	30	6/2/2025	770	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
18298	VN022025023106	240900011210206	1/2/2025	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	6/2/2025	529740	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18299	VN022025023107	240900011210207	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	32	6/2/2025	22444	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
18300	VN022025072820	240900011210208	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	24/02/2025	4289	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
18301	VN022025072817	240900011210209	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	53	21/02/2025	1290	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
18302	VN022025071129	240900011210211	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	500	07039-BN COMMANDE R	IST BN, PUNJAB HOME GUARD, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18303	VN022025023495	240900028510503	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	16	6/2/2025	5715	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18304	VN022025023496	240900028510521	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	17	6/2/2025	13262	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18305	VN022025023530	240900028510524	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	51	10/2/2025	12000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18306	VN022025023500	240900028510526	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	21	6/2/2025	3600	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18307	VN022025023488	240900028510595	1/2/2025	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	9	3/2/2025	11500	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18308	VN022025023501	240900028510596	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	22	6/2/2025	12800	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18309	VN022025023489	240900028510597	1/2/2025	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	10	3/2/2025	53232	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18310	VN022025023502	240900028510598	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	23	6/2/2025	22861	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18311	VN022025023503	240900028510599	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	24	6/2/2025	11830	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18312	VN022025023504	240900028510601	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	25	6/2/2025	23760	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18313	VN022025073324	240900028510602	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	81	21/02/2025	21957	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18314	VN022025023505	240900028510603	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	26	6/2/2025	22366	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18315	VN022025023506	240900028510604	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	27	6/2/2025	8938	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18316	VN022025023507	240900028510605	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	28	6/2/2025	12086	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18317	VN022025023508	240900028510607	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	29	6/2/2025	12767	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18318	VN022025023509	240900028510608	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	30	6/2/2025	8800	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18319	VN022025023514	240900028510609	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	35	6/2/2025	21823	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18320	VN022025023497	240900028510612	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	18	6/2/2025	18100	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18321	VN022025023498	240900028510613	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	19	6/2/2025	2122	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18322	VN022025023515	240900028510614	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	36	6/2/2025	4500	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB

18323	VN022025023490	240900028510615	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	11	3/2/2025	16500	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18324	VN022025023499	240900028510616	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	20	6/2/2025	18100	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18325	VN022025073294	240900028510617	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	58	17/02/2025	5400	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18326	VN022025073302	240900028510618	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	59	17/02/2025	4925	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18327	VN022025023487	240900028510619	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	8	3/2/2025	286104	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18328	VN022025073303	240900028510620	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	60	17/02/2025	4950	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18329	VN022025023510	240900028510621	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	31	6/2/2025	15250	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18330	VN022025023511	240900028510622	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	32	6/2/2025	20600	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18331	VN022025023512	240900028510623	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	33	6/2/2025	13000	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18332	VN022025023518	240900028510624	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	39	6/2/2025	3590	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18333	VN022025023519	240900028510625	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	40	6/2/2025	8200	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18334	VN022025023491	240900028510626	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	12	4/2/2025	256005	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18335	VN022025023492	240900028510627	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	13	4/2/2025	1678433	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18336	VN022025023493	240900028510628	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	14	4/2/2025	3305088	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18337	VN022025023494	240900028510629	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	15	4/2/2025	1010928	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18338	VN022025023520	240900028510630	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	41	6/2/2025	4290	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18339	VN022025023521	240900028510632	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	42	6/2/2025	11252	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18340	VN022025073304	240900028510633	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	61	17/02/2025	11650	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18341	VN022025026890	240900028510635	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	59	4/2/2025	39596	07213- SUPRINTEND ENT	JAIL, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
18342	VN022025026891	240900028510636	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	60	4/2/2025	35059	07213- SUPRINTEND ENT	JAIL, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
18343	VN022025023522	240900028510637	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	43	6/2/2025	8000	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18344	VN022025007676	240900028510638	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD		800-OTHER EXPENDITURE	24-IMPROVEMENT OF HEALTH INFRASTRUCTURE IN PRISONS	0000-NO BUDGET HEAD	01- CONSTRUC TION OF HOSPITAL IN JA-ILS	53-MAJOR WORKS	36-JA-ILS	NT	V	2	6/2/2025	1893625	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18345	VN022025023513	240900028510639	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JA-ILS	NT	V	34	6/2/2025	255203	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18346	VN022025073305	240900028510640	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	62	17/02/2025	323570	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18347	VN022025073306	240900028510641	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JA-ILS	NT	V	63	17/02/2025	480	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18348	VN022025023516	240900028510642	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	36-JA-ILS	NT	V	37	6/2/2025	12000	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18349	VN022025023523	240900028510643	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	36-JA-ILS	NT	V	44	6/2/2025	24100	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18350	VN022025023524	240900028510645	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	36-JA-ILS	NT	V	45	6/2/2025	1400	07029- SUPERINTEN DENT	CENTRAL JA-IL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB

18385	VN022025073340	240900028510685	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	97	24/02/2025	12700	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18386	VN022025073341	240900028510686	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	98	24/02/2025	106200	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18387	VN022025073342	240900028510688	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	99	24/02/2025	10000	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18388	VN022025073343	240900028510689	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	100	24/02/2025	13600	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18389	VN022025073344	240900028510690	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	101	24/02/2025	3800	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18390	VN022025073345	240900028510691	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	102	24/02/2025	3000	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
18391	VN022025073346	240900028510692	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	103	24/02/2025	4000	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18392	VN022025073347	240900028510693	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	104	24/02/2025	20000	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18393	VN022025073295	240900028510694	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	105	24/02/2025	13500	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18394	VN022025073296	240900028510695	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	106	24/02/2025	10500	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18395	VN022025073297	240900028510696	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	107	24/02/2025	3000	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18396	VN022025073298	240900028510697	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	108	24/02/2025	371553	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18397	VN022025073299	240900028510698	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	109	24/02/2025	64700	07029- SUPERINTEN DENT	CENTRAL JAIL, GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
18398	VN022025004266	240900028710085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	107	4/2/2025	55908	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18399	VN022025004267	240900028710086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	108	4/2/2025	81536	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18400	VN022025004268	240900028710087	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	109	4/2/2025	128368	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18401	VN022025004269	240900028710088	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	110	4/2/2025	148616	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18402	VN022025004264	240900028710089	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	105	4/2/2025	240504	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18403	VN022025004321	240900028710090	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	162	6/2/2025	1063101	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18404	VN022025004345	240900028710091	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	186	6/2/2025	50000	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18405	VN022025004265	240900028710092	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	106	4/2/2025	801350	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18406	VN022025071047	240900028710093	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	446	18/02/2025	7104	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18407	VN022025027334	240900028810154	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	43	4/2/2025	289700	07281- S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18408	VN022025027335	240900028810155	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	44	4/2/2025	162650	07281- S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

18409	VN022025027336	240900028810156	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	45	4/2/2025	156200	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18410	VN022025027337	240900028810157	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	46	4/2/2025	244950	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18411	VN022025027338	240900028810158	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	47	4/2/2025	146750	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18412	VN022025027329	240900028810159	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	38	4/2/2025	49732	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18413	VN022025077230	240900028810160	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	105	14/02/2025	1180	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18414	VN022025077232	240900028810163	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	107	18/02/2025	53200	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18415	VN022025077255	240900028810164	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	130	24/02/2025	9763	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18416	VN022025077239	240900028810165	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	114	21/02/2025	8650	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18417	VN022025077240	240900028810166	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	115	21/02/2025	4140	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
18418	VN022025023882	240900028910031	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	10/2/2025	39250	07373-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18419	VN022025023883	240900028910032	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	10/2/2025	69550	07373-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18420	VN022025023884	240900028910033	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	10/2/2025	89200	07373-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18421	VN022025070979	240900029210376	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	03-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	384	14/02/2025	10000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18422	VN022025029357	240900029210380	1/2/2025	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	270	6/2/2025	1732	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18423	VN022025029122	240900029210382	1/2/2025	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	13	3/2/2025	51000	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18424	VN022025035657	240900029210383	1/2/2025	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	3/2/2025	25829	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18425	VN022025029123	240900029210385	1/2/2025	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	14	3/2/2025	46650	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18426	VN022025029124	240900029210386	1/2/2025	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	15	3/2/2025	75000	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18427	VN022025035653	240900029210387	1/2/2025	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	3/2/2025	77250	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18428	VN022025029125	240900029210388	1/2/2025	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	16	3/2/2025	93300	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18429	VN022025029126	240900029210389	1/2/2025	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	17	3/2/2025	134350	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18430	VN022025029127	240900029210390	1/2/2025	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	3/2/2025	137100	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18454	VN022025071054	240900029210421	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	453	19/02/2025	200000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18455	VN022025069081	240900029210422	1/2/2025	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	367	13/02/2025	2203	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18456	VN022025069139	240900029210424	1/2/2025	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	425	24/02/2025	2360	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18457	VN022025069115	240900029310541	1/2/2025	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	401	20/02/2025	22964	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18458	VN022025029341	240900029310542	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	254	6/2/2025	21000	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18459	VN022025029342	240900029310543	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	255	6/2/2025	23072	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18460	VN022025029343	240900029310544	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	256	6/2/2025	16156	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18461	VN022025029344	240900029310545	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	257	6/2/2025	18340	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18462	VN022025029244	240900029310546	1/2/2025	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	157	3/2/2025	12839	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18463	VN022025029245	240900029310548	1/2/2025	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	158	3/2/2025	44100	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18464	VN022025029246	240900029310549	1/2/2025	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	159	3/2/2025	73350	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18465	VN022025029247	240900029310550	1/2/2025	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	160	3/2/2025	90400	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18466	VN022025029248	240900029310551	1/2/2025	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	161	3/2/2025	151040	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18467	VN022025029249	240900029310552	1/2/2025	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	162	3/2/2025	158400	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18468	VN022025029250	240900029310553	1/2/2025	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	163	3/2/2025	158400	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18469	VN022025029251	240900029310554	1/2/2025	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	164	3/2/2025	186000	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18470	VN022025029252	240900029310555	1/2/2025	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	165	3/2/2025	229865	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18471	VN022025035687	240900029310556	1/2/2025	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	39	3/2/2025	262050	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18472	VN022025029253	240900029310557	1/2/2025	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	3/2/2025	264350	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18473	VN022025029254	240900029310558	1/2/2025	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	167	3/2/2025	306372	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18474	VN022025029255	240900029310559	1/2/2025	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	168	3/2/2025	342050	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18475	VN022025029256	240900029310560	1/2/2025	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	169	3/2/2025	365550	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18476	VN022025035688	240900029310561	1/2/2025	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	40	3/2/2025	372550	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18477	VN022025029257	240900029310562	1/2/2025	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	170	3/2/2025	457610	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18478	VN022025029258	240900029310563	1/2/2025	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	171	3/2/2025	471300	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18479	VN022025029259	240900029310564	1/2/2025	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	3/2/2025	557350	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18480	VN022025035689	240900029310565	1/2/2025	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	3/2/2025	681450	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18481	VN022025029260	240900029310566	1/2/2025	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	173	3/2/2025	682300	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18482	VN022025029261	240900029310568	1/2/2025	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	174	3/2/2025	807400	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18483	VN022025029262	240900029310569	1/2/2025	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	175	3/2/2025	1021650	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18484	VN022025029263	240900029310570	1/2/2025	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	176	3/2/2025	1176626	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18485	VN022025035690	240900029310571	1/2/2025	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	3/2/2025	43400	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18486	VN022025029264	240900029310572	1/2/2025	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	3/2/2025	926257	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18487	VN022025029265	240900029310573	1/2/2025	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	178	3/2/2025	1108500	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18488	VN022025029266	240900029310574	1/2/2025	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	179	3/2/2025	79000	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18489	VN022025029267	240900029310575	1/2/2025	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	180	3/2/2025	746295	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18490	VN022025029359	240900029310578	1/2/2025	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	272	6/2/2025	306340	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18491	VN022025075600	240900029310580	1/2/2025	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	93	18/02/2025	49100	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18492	VN022025075601	240900029310581	1/2/2025	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	94	18/02/2025	319200	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18493	VN022025069116	240900029310582	1/2/2025	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	402	20/02/2025	22383	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18494	VN022025075602	240900029310583	1/2/2025	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	95	18/02/2025	79800	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18495	VN022025069112	240900029310584	1/2/2025	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	398	18/02/2025	113276	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18496	VN022025069638	240900029310585	1/2/2025	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	173	20/02/2025	95402	07575- ASSISTANT CONTROLLER	F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18497	VN022025075592	240900029310586	1/2/2025	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	85	24/02/2025	797	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18498	VN022025069140	240900029310587	1/2/2025	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	426	24/02/2025	28096	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18499	VN022025069141	240900029310588	1/2/2025	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	427	24/02/2025	145947	07265- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18524	VN022025075585	240900029410293	1/2/2025	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	78	20/02/2025	21700	07268- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18525	VN022025075586	240900029410294	1/2/2025	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	79	20/02/2025	21700	07268- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18526	VN022025075590	240900029410295	1/2/2025	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	83	21/02/2025	37613	07268- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18527	VN022025075591	240900029410296	1/2/2025	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	84	21/02/2025	37613	07268- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18528	VN022025033594	240900029510094	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	6/2/2025	86084	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18529	VN022025033595	240900029510095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	6/2/2025	35050	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18530	VN022025033694	240900029510098	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	4/2/2025	18408	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18531	VN022025033625	240900029510107	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	29200	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18532	VN022025033626	240900029510108	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	463200	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18533	VN022025033627	240900029510109	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	616050	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18534	VN022025033629	240900029510110	1/2/2025	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	8	3/2/2025	10200	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18535	VN022025033630	240900029510111	1/2/2025	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	9	3/2/2025	4800	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18536	VN022025033631	240900029510112	1/2/2025	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	10	3/2/2025	10200	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18537	VN022025033632	240900029510113	1/2/2025	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	11	3/2/2025	4800	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18538	VN022025033628	240900029510114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	17346	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18539	VN022025070234	240900029510115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	18/02/2025	1425	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18540	VN022025070235	240900029510116	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	18/02/2025	17830	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

18541	VN022025070258	240900029510117	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	155	24/02/2025	11500	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18542	VN022025070257	240900029510118	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	154	24/02/2025	23000	07298- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18543	VN022025029335	240900030910256	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	57000	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18544	VN022025029336	240900030910257	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	4/2/2025	146000	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18545	VN022025029337	240900030910258	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	4/2/2025	157350	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18546	VN022025029338	240900030910259	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	4/2/2025	158400	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18547	VN022025029339	240900030910260	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	296200	SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18548	VN022025029107	240900030910261	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	299000	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18549	VN022025029108	240900030910262	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	475200	SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18550	VN022025029109	240900030910263	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	711838	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18551	VN022025029210	240900030910264	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	279100	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18552	VN022025029211	240900030910265	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	726233	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18553	VN022025035678	240900030910266	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	43400	SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18554	VN022025029212	240900030910267	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	84300	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18555	VN022025029213	240900030910268	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	285200	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18556	VN022025029214	240900030910269	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	269100	SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18557	VN022025035679	240900030910270	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	529000	SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18558	VN022025029429	240900030910271	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	342	7/2/2025	46533	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18559	VN022025029437	240900030910272	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	10/2/2025	86850	SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18560	VN022025029438	240900030910273	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	10/2/2025	46120	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18561	VN022025029439	240900030910274	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	10/2/2025	96730	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18562	VN022025029434	240900030910275	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	347	10/2/2025	80549	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18563	VN022025069118	240900030910276	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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	404	21/02/2025	5824	07247- SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18564	VN022025004180	240900031310056	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	21	3/2/2025	71600	07319-CHILD DEVELOPME NT PROJECT OFFICER,	KALANAUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18565	VN022025004181	240900031310057	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	22	3/2/2025	56900	07319-CHILD DEVELOPME NT PROJECT OFFICER,	KALANAUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18566	VN022025004182	240900031310058	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	23	3/2/2025	173800	07319-CHILD DEVELOPME NT PROJECT OFFICER,	KALANAUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18567	VN022025070955	240900031310060	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	360	14/02/2025	825	07319-CHILD DEVELOPME NT PROJECT OFFICER,	KALANAUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18568	VN022025004270	240900031510100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	111	4/2/2025	78650	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18569	VN022025004271	240900031510101	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	112	4/2/2025	72450	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18570	VN022025004272	240900031510102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	113	4/2/2025	76300	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18571	VN022025004273	240900031510103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	114	4/2/2025	86300	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18572	VN022025004274	240900031510104	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	115	4/2/2025	217250	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18573	VN022025004319	240900031510105	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	160	6/2/2025	596	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18574	VN022025004320	240900031510106	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	161	6/2/2025	1004000	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18575	VN022025004466	240900031510107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	307	10/2/2025	551100	07314-CHILD DEVELOPME NT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18576	VN022025029324	240900031610350	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	1412699	07259- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUNWAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18577	VN022025029325	240900031610351	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	617224	07259- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUNWAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18578	VN022025029326	240900031610352	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	4/2/2025	530650	07259- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUNWAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18579	VN022025075599	240900031610353	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	18/02/2025	613050	SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUNWAN, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18580	VN022025029298	240900031610354	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	494900	07259- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUNWAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18581	VN022025029299	240900031610355	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	468850	07259- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUNWAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18582	VN022025029300	240900031610356	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	4/2/2025	396600	07259- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUNWAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18608	VN022025035677	240900031710334	1/2/2025	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	3/2/2025	159600	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18609	VN022025029106	240900031710335	1/2/2025	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	119	3/2/2025	178785	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18610	VN022025035697	240900031710336	1/2/2025	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	49	4/2/2025	247300	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18611	VN022025035698	240900031710337	1/2/2025	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	50	4/2/2025	255150	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18612	VN022025029316	240900031710338	1/2/2025	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	229	4/2/2025	270300	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18613	VN022025029317	240900031710340	1/2/2025	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	230	4/2/2025	856252	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18614	VN022025029318	240900031710341	1/2/2025	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	231	4/2/2025	906114	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18615	VN022025029319	240900031710342	1/2/2025	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	232	4/2/2025	1064650	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18616	VN022025029320	240900031710343	1/2/2025	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	233	4/2/2025	1138756	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18617	VN022025029321	240900031710344	1/2/2025	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	234	4/2/2025	147550	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18618	VN022025029329	240900031710345	1/2/2025	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	242	4/2/2025	208350	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18619	VN022025029330	240900031710346	1/2/2025	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	243	4/2/2025	68000	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18620	VN022025029331	240900031710347	1/2/2025	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	244	4/2/2025	91950	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18621	VN022025029141	240900031710348	1/2/2025	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	32	3/2/2025	564173	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18622	VN022025029345	240900031710350	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	258	6/2/2025	104823	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18623	VN022025069082	240900031710351	1/2/2025	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	368	13/02/2025	52800	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18624	VN022025069588	240900031710352	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	807980	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18625	VN022025029346	240900031710353	1/2/2025	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	259	6/2/2025	38600	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18626	VN022025069589	240900031710354	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	654620	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18627	VN022025069084	240900031710356	1/2/2025	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	370	13/02/2025	10350	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18628	VN022025069085	240900031710358	1/2/2025	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	371	13/02/2025	76450	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18629	VN022025025040	240900031810566	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	100	6/2/2025	14266	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18630	VN022025070367	240900031810582	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	14/02/2025	58680	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

18658	VN022025025044	240900031810613	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON 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	104	6/2/2025	66752	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18659	VN022025025049	240900031810614	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	109	6/2/2025	12833	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18660	VN022025025045	240900031810615	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON 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	105	6/2/2025	14380	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18661	VN022025023373	240900031810616	1/2/2025	N	DC01	K	Refund Vouchers	0700- GURDASP UR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	6/2/2025	14200	07985-CIVIL JUDGE(SENI OR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPU R GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18662	VN022025025046	240900031810618	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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	106	6/2/2025	38619	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18663	VN022025025047	240900031810619	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	259503	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18664	VN022025025048	240900031810620	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	372535	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18665	VN022025070381	240900031810621	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	19/02/2025	23097	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18666	VN022025070356	240900031810622	1/2/2025	N	DC06	C	Medical Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	125	14/02/2025	34456	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18667	VN022025070355	240900031810623	1/2/2025	N	DC06	C	Medical Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	124	14/02/2025	28159	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18668	VN022025070394	240900031810624	1/2/2025	N	DC06	C	Medical Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	163	24/02/2025	22363	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18669	VN022025070370	240900031810625	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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	139	17/02/2025	1400	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18670	VN022025070353	240900031810626	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	122	13/02/2025	359810	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18671	VN022025075173	240900031810627	1/2/2025	N	DC01	K	Refund Vouchers	0700- GURDASP UR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	4	25/02/2025	228550	07985-CIVIL JUDGE(SENI OR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPU R GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18672	VN022025070359	240900031810628	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	14/02/2025	168318	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18673	VN022025070372	240900031810629	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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	17/02/2025	23111	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18674	VN022025070374	240900031810630	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	143	17/02/2025	10545	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18675	VN022025070375	240900031810631	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON 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	144	17/02/2025	9248	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18676	VN022025069685	240900031810632	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2014- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	220	18/02/2025	674500	07127-CIVIL JUDGE	SENIOR DIVISION GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
18677	VN022025070379	240900031810633	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	85033	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18678	VN022025070380	240900031810634	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	20562	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18679	VN022025070412	240900031810637	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	181	27/02/2025	9760	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18680	VN022025070408	240900031810638	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON 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	177	27/02/2025	9543	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18681	VN022025070409	240900031810639	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON 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	27/02/2025	3206	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18682	VN022025070407	240900031810640	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON 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	176	27/02/2025	13500	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18683	VN022025070410	240900031810641	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	179	27/02/2025	5295	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

18684	VN022025075174	240900031810643	1/2/2025	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	5	27/02/2025	500000	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION), GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18685	VN022025070411	240900031810644	1/2/2025	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	180	27/02/2025	42823	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18686	VN022025070413	240900031810645	1/2/2025	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	182	28/02/2025	19782	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
18687	VN022025009850	240900031910182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	35400	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18688	VN022025009851	240900031910183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	218808	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18689	VN022025009852	240900031910184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	228764	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18690	VN022025009853	240900031910185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	748270	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18691	VN022025001683	240900031910186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	185486	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18692	VN022025001684	240900031910187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	2055086	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18693	VN022025001685	240900031910188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	289636	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18694	VN022025009859	240900031910189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	353807	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18695	VN022025001688	240900031910190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	1278406	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18696	VN022025069595	240900031910191	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	808680	07614-TEHSILDAR	TEHSILDAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18697	VN022025071700	240900031910193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	14/02/2025	18000	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18698	VN022025074445	240900031910196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	21/02/2025	92800	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18699	VN022025071177	240900031910197	1/2/2025	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	582	28/02/2025	77150	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
18700	VN022025071739	240900031910198	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	28/02/2025	3000	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

18701	VN022025028195	240900032010068	1/2/2025	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	5	6/2/2025	71850	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
18702	VN022025028196	240900032010112	1/2/2025	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	6	6/2/2025	40000	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
18703	VN022025028197	240900032010113	1/2/2025	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	6/2/2025	12960	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
18704	VN022025071687	240900032010118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	13/02/2025	138816	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18705	VN022025004160	240900032010123	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	882000	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
18706	VN022025071733	240900032010124	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	25/02/2025	14300	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18707	VN022025071688	240900032010126	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	13/02/2025	149400	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18708	VN022025071690	240900032010127	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	13/02/2025	157016	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18709	VN022025071691	240900032010128	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	13/02/2025	379020	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18710	VN022025071689	240900032010129	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	13/02/2025	156128	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18711	VN022025008715	240900032110130	1/2/2025	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	3/2/2025	182468	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18712	VN022025008716	240900032110131	1/2/2025	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	3/2/2025	187468	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18713	VN022025008717	240900032110132	1/2/2025	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	3/2/2025	246804	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18714	VN022025008718	240900032110133	1/2/2025	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	3/2/2025	296008	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18715	VN022025008719	240900032110134	1/2/2025	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	3/2/2025	554392	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18716	VN022025070850	240900032110137	1/2/2025	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	55	17/02/2025	880	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18717	VN022025070851	240900032110138	1/2/2025	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	56	17/02/2025	2520	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18718	VN022025070852	240900032110139	1/2/2025	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	57	17/02/2025	820	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18719	VN022025008736	240900032110140	1/2/2025	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	22	6/2/2025	21280	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18720	VN022025008737	240900032110141	1/2/2025	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	23	6/2/2025	21224	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18721	VN022025008738	240900032110143	1/2/2025	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	24	6/2/2025	4980	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
18722	VN022025008753	240900032110144	1/2/2025	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	39	7/2/2025	6300	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

18723	VN022025070853	240900032110145	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	58	17/02/2025	931	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
18724	VN022025070856	240900032210049	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	61	18/02/2025	628368	DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
18725	VN022025070857	240900032210050	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	62	18/02/2025	386908	DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
18726	VN022025070865	240900032210051	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- AGRICULT URE	NT	V	70	25/02/2025	2186	DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
18727	VN022025070866	240900032210052	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- AGRICULT URE	NT	V	71	25/02/2025	2500	DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
18728	VN022025070867	240900032210053	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- AGRICULT URE	NT	V	72	25/02/2025	1130	DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
18729	VN022025047011	240900032310097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	6/2/2025	127565	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18730	VN022025047012	240900032310098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	6/2/2025	128248	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18731	VN022025047013	240900032310099	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	6/2/2025	262508	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18732	VN022025047022	240900032310101	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	6/2/2025	167592	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18733	VN022025047023	240900032310102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	27	7/2/2025	307525	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18734	VN022025071187	240900032310103	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONSUME R AFFAIRS	NT	V	32	14/02/2025	14018	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18735	VN022025071194	240900032310104	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONSUME R AFFAIRS	NT	V	39	25/02/2025	8657	07442- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
18736	VN022025017824	240900032410058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	75	3/2/2025	89450	07079- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18737	VN022025017825	240900032410059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	76	3/2/2025	122550	07079- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18738	VN022025017794	240900032410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	45	3/2/2025	478800	07079- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18739	VN022025017826	240900032410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	77	3/2/2025	1309500	07079- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18740	VN022025071916	240900034210001	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1754	19/02/2025	2198696	07158- DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18741	VN022025017613	240900034310003	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1448	6/2/2025	350181	07158- DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18742	VN022025071917	240900035910002	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1755	19/02/2025	3744574	07604- HEADMASTE R	D.A.V.G.H.S., GURDASPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18743	VN022025071818	240900036310004	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1656	13/02/2025	290801	07158- DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18744	VN022025017816	240900039310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	67	3/2/2025	63600	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18745	VN022025017817	240900039310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	68	3/2/2025	86650	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18746	VN022025017792	240900039310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	374250	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18747	VN022025017793	240900039310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566450	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18748	VN022025017886	240900039310059	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1594	10/2/2025	1946	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18749	VN022025071780	240900039310060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1619	11/2/2025	476	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18750	VN022025071781	240900039310061	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1620	11/2/2025	2043	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18751	VN022025017887	240900039310062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1595	10/2/2025	542	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18752	VN022025016962	240900039910075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	259700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18753	VN022025016964	240900039910076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1159200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18754	VN022025016965	240900039910077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1540900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18755	VN022025017614	240900040010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	348855	07147-HEADMASTER	HIGH SCHOOL,, JAURA CHHATRAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18756	VN022025017615	240900040010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	82700	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18757	VN022025017484	240900040010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	130510	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18758	VN022025017485	240900040010066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1471100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18759	VN022025017486	240900040010067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1700100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18760	VN022025017228	240900040310073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18761	VN022025017229	240900040310074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	438900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18762	VN022025017230	240900040310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	457300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18763	VN022025017231	240900040310076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117550	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18764	VN022025017232	240900040310077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	884100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18765	VN022025017233	240900040310078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

18766	VN022025017856	240900040610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242000	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18767	VN022025017857	240900040610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	565300	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18768	VN022025017858	240900040610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136450	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18769	VN022025017547	240900040610049	1/2/2025	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	1382	6/2/2025	14271	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18770	VN022025017548	240900040610050	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1383	6/2/2025	1946	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18771	VN022025017549	240900040610051	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1384	6/2/2025	2043	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18772	VN022025017550	240900040610052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1385	6/2/2025	476	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18773	VN022025017551	240900040610053	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1386	6/2/2025	542	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18774	VN022025071842	240900040710049	1/2/2025	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	1680	14/02/2025	1843	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18775	VN022025071859	240900040710050	1/2/2025	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	1697	14/02/2025	26927	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18776	VN022025071858	240900040710051	1/2/2025	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	1696	14/02/2025	11806	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18777	VN022025017925	240900040710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18778	VN022025017926	240900040710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	127450	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18779	VN022025017927	240900040710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254750	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18780	VN022025017928	240900040710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	623850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18781	VN022025017765	240900041010037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18782	VN022025017766	240900041010038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	784200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18783	VN022025017767	240900041010039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18784	VN022025017845	240900041110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18785	VN022025017846	240900041110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	314250	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

18786	VN022025017847	240900041110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1187700	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18787	VN022025017848	240900041110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52500	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18788	VN022025017750	240900041110091	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1	3/2/2025	5419	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18789	VN022025071803	240900041110092	1/2/2025	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	1822	24/02/2025	5163	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18790	VN022025017781	240900041310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18791	VN022025017808	240900041310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86550	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18792	VN022025017782	240900041310067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	814255	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18793	VN022025017783	240900041310068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	850200	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18794	VN022025017426	240900041310069	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1261	4/2/2025	10838	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18795	VN022025071127	240900041310071	1/2/2025	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	526	24/02/2025	209423	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18796	VN022025071128	240900041310072	1/2/2025	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	527	24/02/2025	161285	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18797	VN022025017354	240900041410058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18798	VN022025017355	240900041410059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	396150	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18799	VN022025017356	240900041410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	799500	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18800	VN022025017364	240900041410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53700	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18801	VN022025017642	240900041410062	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1477	6/2/2025	5419	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
18802	VN022025017885	240900041610050	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1593	10/2/2025	5419	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18803	VN022025017323	240900041610051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1049900	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18804	VN022025017324	240900041610052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	250850	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18805	VN022025017325	240900041610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53400	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18806	VN022025017879	240900041810034	1/2/2025	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	10/2/2025	15784	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

18807	VN022025017499	240900041810037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	103900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18808	VN022025017500	240900041810038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	942850	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18809	VN022025017859	240900041910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18810	VN022025017795	240900041910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18811	VN022025017860	240900041910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18812	VN022025017861	240900041910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	232650	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18813	VN022025071815	240900041910061	1/2/2025	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	1653	13/02/2025	3600	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18814	VN022025071999	240900041910063	1/2/2025	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	1838	25/02/2025	3600	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18815	VN022025017398	240900042010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18816	VN022025017399	240900042010063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	37350	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18817	VN022025017119	240900042010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	754800	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18818	VN022025017120	240900042010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	855900	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18819	VN022025004464	240900042010068	1/2/2025	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	305	10/2/2025	18905	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18820	VN022025017888	240900042010067	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1596	10/2/2025	2043	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18821	VN022025017889	240900042010068	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1597	10/2/2025	1946	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18822	VN022025071796	240900042010070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1635	11/2/2025	476	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18823	VN022025071975	240900042010071	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1813	24/02/2025	542	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18824	VN022025071963	240900042610029	1/2/2025	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	1801	24/02/2025	17879	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18825	VN022025017929	240900042610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	616350	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18826	VN022025017930	240900042610043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141800	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

18827	VN022025047601	240900043410071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	754100	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18828	VN022025047600	240900043410074	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	1193349	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18829	VN022025077160	240900043410076	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	13/02/2025	918	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18830	VN022025047605	240900043410077	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	6/2/2025	28500	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18831	VN022025077161	240900043410078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	13/02/2025	5544	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18832	VN022025077163	240900043410079	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	14/02/2025	520	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18833	VN022025077162	240900043410080	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	14/02/2025	13730	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
18834	VN022025022257	240900043710245	1/2/2025	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	3/2/2025	114024	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18835	VN022025022258	240900043710246	1/2/2025	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	3/2/2025	198096	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18836	VN022025022259	240900043710247	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	476524	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18837	VN022025022260	240900043710248	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	38884	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18838	VN022025022261	240900043710249	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/2/2025	1064436	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18839	VN022025022262	240900043710250	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	3/2/2025	59700	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18840	VN022025069297	240900043710252	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	51	17/02/2025	3676	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18841	VN022025069298	240900043710253	1/2/2025	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	52	17/02/2025	4066	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18842	VN022025069299	240900043710254	1/2/2025	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	53	17/02/2025	3005	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18843	VN022025069300	240900043710255	1/2/2025	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	54	17/02/2025	13250	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18844	VN022025069301	240900043710256	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	55	17/02/2025	877	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18845	VN022025069302	240900043710257	1/2/2025	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	56	17/02/2025	5440	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18846	VN022025069303	240900043710259	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	57	17/02/2025	13594	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18847	VN022025069304	240900043710261	1/2/2025	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	58	17/02/2025	1250	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

18867	VN022025069343	240900043710285	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	98	24/02/2025	18000	07919- DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18868	VN022025069344	240900043710286	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	99	24/02/2025	6718	07919- DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
18869	VN022025004163	240900043810062	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	155950	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18870	VN022025004164	240900043810063	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	5	3/2/2025	217250	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18871	VN022025004165	240900043810064	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	6	3/2/2025	77200	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18872	VN022025004379	240900043810065	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	220	7/2/2025	132460	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18873	VN022025004166	240900043810067	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	7	3/2/2025	511500	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18874	VN022025071133	240900043810068	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	538	25/02/2025	4340	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
18875	VN022025023880	240900044110009	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	48	10/2/2025	85300	BLOCK DEVELOPOME NT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18876	VN022025023881	240900044110010	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	49	10/2/2025	109450	BLOCK DEVELOPOME NT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18877	VN022025026843	240900050010546	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	12	3/2/2025	30565	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18878	VN022025026844	240900050010547	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	13	3/2/2025	26763	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18879	VN022025026845	240900050010548	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	14	3/2/2025	17902	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18880	VN022025007429	240900050010549	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	62748	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
18881	VN022025007430	240900050010550	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	759636	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
18882	VN022025007431	240900050010551	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	170456	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
18883	VN022025007432	240900050010552	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	91512	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
18884	VN022025007433	240900050010556	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	821660	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
18885	VN022025026921	240900050010559	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	90	10/2/2025	1.21E+08	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18886	VN022025026922	240900050010561	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	91	10/2/2025	6353691	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

18887	VN022025062923	240900050010563	1/2/2025	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	92	10/2/2025	2463489	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18888	VN022025069576	240900050010565	1/2/2025	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	106	11/2/2025	381502	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18889	VN022025071183	240900050010567	1/2/2025	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	11	14/02/2025	5171	07025-DISTRICT TREASURY OFFICER	GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
18890	VN022025071182	240900050010568	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	10	14/02/2025	17333	07025-DISTRICT TREASURY OFFICER	GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
18891	VN022025071181	240900050010569	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	9	14/02/2025	60739	07025-DISTRICT TREASURY OFFICER	GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
18892	VN022025069581	240900050010570	1/2/2025	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	13/02/2025	51223	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18893	VN022025069590	240900050010572	1/2/2025	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	125	14/02/2025	446502	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18894	VN022025069598	240900050010576	1/2/2025	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	133	17/02/2025	540146	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18895	VN022025069637	240900050010578	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	14480	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18896	VN022025069618	240900050010579	1/2/2025	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	153	18/02/2025	1021873	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18897	VN022025071184	240900050010581	1/2/2025	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	12	24/02/2025	73018	07025-DISTRICT TREASURY OFFICER	GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
18898	VN022025069631	240900050010582	1/2/2025	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	166	20/02/2025	310410	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18899	VN022025069632	240900050010584	1/2/2025	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	167	20/02/2025	282646	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18900	VN022025069647	240900050010586	1/2/2025	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	182	21/02/2025	63551	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18901	VN022025069651	240900050010588	1/2/2025	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	186	24/02/2025	42477	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18902	VN022025069664	240900050010590	1/2/2025	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	199	25/02/2025	144754	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18903	VN022025069677	240900050010592	1/2/2025	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	212	27/02/2025	98374	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18904	VN022025069687	240900050010602	1/2/2025	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	222	28/02/2025	120993	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
18905	VN022025046351	240900050310039	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	17	6/2/2025	31720	TEHSILDAR, ADDITIONAL DISTT.ELECTI	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
18906	VN022025076289	240900050310046	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	32	14/02/2025	107023	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
18907	VN022025046350	240900050310049	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	16	6/2/2025	18000	TEHSILDAR, ADDITIONAL DISTT.ELECTI	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
18908	VN022025076316	240900050310051	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	59	25/02/2025	75253	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

18909	VN022025076317	240900050310052	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	60	25/02/2025	56902	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18910	VN022025076318	240900050310053	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	61	25/02/2025	75500	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18911	VN022025076322	240900050310054	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	65	27/02/2025	92902	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18912	VN022025076319	240900050310055	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	62	25/02/2025	109760	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18913	VN022025076320	240900050310056	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	63	25/02/2025	54616	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18914	VN022025076321	240900050310057	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	64	25/02/2025	49913	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18915	VN022025076315	240900050310058	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	58	25/02/2025	54352	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
18916	VN022025075061	240900050410342	1/2/2025	N	DC10	H	Detailed Contingent Bill	0700- GURDASP UR	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, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	20/02/2025	58480000	07400- DEPUTY COMMISSIO NER	GURDASPUR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
18917	VN022025075062	240900050410343	1/2/2025	N	DC10	H	Detailed Contingent Bill	0700- GURDASP UR	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, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	20/02/2025	17500000	07400- DEPUTY COMMISSIO NER	GURDASPUR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
18918	VN022025071738	240900050410363	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	134	27/02/2025	65000	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
18919	VN022025004400	240900050410364	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	7/2/2025	59443	07211- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
18920	VN022025009924	240900050410366	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	7/2/2025	56196	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
18921	VN022025009925	240900050410376	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	7/2/2025	9661	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
18922	VN022025004444	240900050410378	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	7/2/2025	5249	07211- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
18923	VN022025009854	240900050410382	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	189288	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
18924	VN022025009855	240900050410384	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	280632	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
18925	VN022025009856	240900050410387	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	325236	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

18926	VN022025009857	240900050410388	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	875658	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18927	VN022025009858	240900050410389	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	1171052	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18928	VN022025009860	240900050410390	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	2198913	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18929	VN022025009861	240900050410391	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	237609	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18930	VN022025009862	240900050410392	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	754908	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18931	VN022025026840	240900050410393	1/2/2025	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	9	3/2/2025	19693	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
18932	VN022025009897	240900050410394	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	5498	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18933	VN022025009898	240900050410395	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	8886	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18934	VN022025071727	240900050410396	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	24/02/2025	37913	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18935	VN022025009900	240900050410397	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	4/2/2025	934500	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18936	VN022025071103	240900050410398	1/2/2025	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	502	24/02/2025	8277	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
18937	VN022025071104	240900050410399	1/2/2025	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	503	24/02/2025	36000	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
18938	VN022025071728	240900050410400	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	24/02/2025	28000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18939	VN022025071729	240900050410402	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	24/02/2025	23826	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18940	VN022025071105	240900050410405	1/2/2025	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	504	24/02/2025	18430	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
18941	VN022025009849	240900050410406	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	113220	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

18942	VN022025033210	240900050410407	1/2/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	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 DISASTER MANAGEMENT	NT	V	1	10/2/2025	0	07400-DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
18943	VN022025071115	240900050410408	1/2/2025	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	514	24/02/2025	50127	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
18944	VN022025071698	240900050410410	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	14/02/2025	22840	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18945	VN022025071699	240900050410411	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	14/02/2025	5740	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18946	VN022025071712	240900050410412	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	21/02/2025	467250	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18947	VN022025071713	240900050410413	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	21/02/2025	18190	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18948	VN022025071714	240900050410414	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	21/02/2025	7570	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18949	VN022025071711	240900050410416	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	21/02/2025	21300	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18950	VN022025071734	240900050410417	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	25/02/2025	3679	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18951	VN022025071737	240900050410418	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	25/02/2025	9015	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18952	VN022025071735	240900050410420	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	25/02/2025	3100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18953	VN022025071736	240900050410423	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	25/02/2025	16839	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18954	VN022025071740	240900050410424	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	28/02/2025	5498	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
18955	VN022025029340	240900050510999	1/2/2025	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	253	4/2/2025	50228	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18956	VN022025029110	240900050511000	1/2/2025	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	1	3/2/2025	73028	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18957	VN022025029111	240900050511001	1/2/2025	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	2	3/2/2025	150340	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18958	VN022025029112	240900050511002	1/2/2025	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	3	3/2/2025	629610	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18959	VN022025029113	240900050511003	1/2/2025	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	4	3/2/2025	429989	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18960	VN022025029231	240900050511004	1/2/2025	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	144	3/2/2025	114892	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18961	VN022025029322	240900050511005	1/2/2025	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	235	4/2/2025	175460	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18962	VN022025029232	240900050511006	1/2/2025	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	145	3/2/2025	311372	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18963	VN022025029323	240900050511009	1/2/2025	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	236	4/2/2025	391316	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18964	VN022025029233	240900050511010	1/2/2025	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	146	3/2/2025	501870	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18965	VN022025029095	240900050511011	1/2/2025	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	108	3/2/2025	707340	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18966	VN022025029096	240900050511012	1/2/2025	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	109	3/2/2025	904912	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18967	VN022025035694	240900050511013	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTIPURPOSE 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	46	4/2/2025	45876	07262-CIVIL SURGEON	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18968	VN022025035649	240900050511014	1/2/2025	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	1	3/2/2025	87784	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18969	VN022025035685	240900050511015	1/2/2025	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	37	3/2/2025	109240	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18970	VN022025035695	240900050511016	1/2/2025	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	47	4/2/2025	99800	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18971	VN022025035650	240900050511017	1/2/2025	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	2	3/2/2025	156172	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18972	VN022025035686	240900050511018	1/2/2025	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	38	3/2/2025	246180	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18973	VN022025035651	240900050511019	1/2/2025	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	3	3/2/2025	373592	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18974	VN022025035652	240900050511020	1/2/2025	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	4	3/2/2025	312080	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18975	VN022025035696	240900050511021	1/2/2025	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	48	4/2/2025	396648	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18976	VN022025029114	240900050511022	1/2/2025	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	5	3/2/2025	282312	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18977	VN022025029115	240900050511023	1/2/2025	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	6	3/2/2025	338250	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18978	VN022025029097	240900050511024	1/2/2025	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	110	3/2/2025	760280	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18979	VN022025029098	240900050511025	1/2/2025	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	111	3/2/2025	83131	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18980	VN022025029099	240900050511026	1/2/2025	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	112	3/2/2025	718324	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18981	VN022025029100	240900050511028	1/2/2025	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	113	3/2/2025	378228	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18982	VN022025029101	240900050511029	1/2/2025	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	114	3/2/2025	243532	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18983	VN022025029102	240900050511030	1/2/2025	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	115	3/2/2025	15890	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18984	VN022025029116	2409000050511031	1/2/2025	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	7	3/2/2025	157831	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18985	VN022025029268	2409000050511032	1/2/2025	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	181	3/2/2025	1207	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18986	VN022025029140	2409000050511033	1/2/2025	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	31	3/2/2025	1034995	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18987	VN022025029234	2409000050511034	1/2/2025	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	147	3/2/2025	3936415	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18988	VN022025029230	2409000050511035	1/2/2025	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	143	3/2/2025	2898796	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18989	VN022025029235	2409000050511036	1/2/2025	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	148	3/2/2025	774152	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18990	VN022025029236	2409000050511037	1/2/2025	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	149	3/2/2025	32030	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18991	VN022025029237	2409000050511038	1/2/2025	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	150	3/2/2025	1208154	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18992	VN022025029238	2409000050511039	1/2/2025	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	151	3/2/2025	626709	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18993	VN022025029239	2409000050511040	1/2/2025	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	152	3/2/2025	444094	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18994	VN022025029240	2409000050511041	1/2/2025	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	153	3/2/2025	153296	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18995	VN022025029241	2409000050511042	1/2/2025	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	154	3/2/2025	522501	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18996	VN022025029242	2409000050511043	1/2/2025	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	3/2/2025	426698	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18997	VN022025035693	2409000050511044	1/2/2025	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	45	4/2/2025	273864	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18998	VN022025029313	2409000050511046	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	4/2/2025	20988	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18999	VN022025029314	2409000050511047	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	4/2/2025	24825	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19000	VN022025029315	2409000050511048	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	4/2/2025	23866	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19001	VN022025029415	2409000050511049	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	328	7/2/2025	1665224	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19002	VN022025029416	2409000050511050	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	329	7/2/2025	1596918	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19003	VN022025029417	2409000050511051	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	330	7/2/2025	1315478	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19004	VN022025029418	2409000050511053	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	331	7/2/2025	1355289	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19005	VN022025029419	2409000050511054	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	332	7/2/2025	1424301	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

19006	VN022025029420	240900050511055	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	333	7/2/2025	1436711	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19007	VN022025069075	240900050511056	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	361	11/2/2025	105272	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19008	VN022025069069	240900050511057	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	11/2/2025	580856	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19009	VN022025069070	240900050511058	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	11/2/2025	20884	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19010	VN022025069076	240900050511059	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	11/2/2025	195056	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19011	VN022025069071	240900050511060	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	11/2/2025	126848	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19012	VN022025069077	240900050511061	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	11/2/2025	273397	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19013	VN022025069072	240900050511062	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	11/2/2025	490000	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19014	VN022025069074	240900050511063	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	360	11/2/2025	3313	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19015	VN022025075575	240900050511064	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	68	11/2/2025	147160	07262-CIVIL SURGEON	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19016	VN022025069591	240900050511065	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	126	14/02/2025	135900	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19017	VN022025069592	240900050511066	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	127	14/02/2025	32567	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19018	VN022025069102	240900050511067	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	388	14/02/2025	6930	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19019	VN022025075580	240900050511068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	14/02/2025	147160	07262-CIVIL SURGEON	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19020	VN022025075581	240900050511069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	74	14/02/2025	19620	07262-CIVIL SURGEON	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19021	VN022025069104	240900050511070	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	14/02/2025	114232	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19022	VN022025069103	240900050511071	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	389	14/02/2025	2800	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19023	VN022025069138	240900050511072	1/2/2025	N	DC06	C	Medical Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	24/02/2025	26530	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19024	VN022025069105	240900050511073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	391	14/02/2025	134848	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19025	VN022025069106	240900050511074	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	14/02/2025	1006	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19026	VN022025075584	240900050511075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	77	19/02/2025	14459	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19027	VN022025069067	240900050511076	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	444	18/02/2025	122750	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19028	VN022025069158	240900050511077	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	445	18/02/2025	98450	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

19029	VN022025069159	240900050511078	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	446	18/02/2025	26950	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19030	VN022025069114	240900050511079	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	400	19/02/2025	56549	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19031	VN022025071170	240900050511080	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	18/02/2025	287232	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
19032	VN022025071020	240900050511082	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	24/02/2025	124244	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
19033	VN022025071021	240900050511083	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	24/02/2025	24177	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
19034	VN022025069117	240900050511084	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	20/02/2025	61794	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19035	VN022025069147	240900050511085	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	433	25/02/2025	55104	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19036	VN022025069149	240900050511086	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL 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	435	25/02/2025	900	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19037	VN022025069150	240900050511087	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	436	25/02/2025	4910	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19038	VN022025071144	240900050511089	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	25/02/2025	40104	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
19039	VN022025069688	240900050511102	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	223	28/02/2025	363974	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19040	VN022025074442	240900050610012	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	14/02/2025	16500	07008-DRO FOR DEPUTY COMMISSIO NER	GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
19041	VN022025001704	240900050610064	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	6/2/2025	67324	07008-DRO FOR DEPUTY COMMISSIO NER	GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
19042	VN022025001686	240900050610065	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	192432	07008-DRO FOR DEPUTY COMMISSIO NER	GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
19043	VN022025001687	240900050610066	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	284964	07008-DRO FOR DEPUTY COMMISSIO NER	GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
19044	VN022025074443	240900050610067	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	14/02/2025	756000	07008-DRO FOR DEPUTY COMMISSIO NER	GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
19045	VN022025071006	240900050610068	1/2/2025	N	DC07	E	Abstract Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	01- REHABILITA TION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	411	17/02/2025	10626218	07025- DISTRICT TREASURY OFFICER	GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
19046	VN022025071007	240900050610069	1/2/2025	N	DC07	E	Abstract Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	01- REHABILITA TION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	412	17/02/2025	10626218	07025- DISTRICT TREASURY OFFICER	GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

19047	VN022025071126	240900050610070	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	24/02/2025	84150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19048	VN022025070397	240900050710220	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	25/02/2025	6390	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19049	VN02202505039	240900050710722	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	6/2/2025	2176	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19050	VN02202505017	240900050710731	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	3/2/2025	15775	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19051	VN022025025018	240900050710734	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	3/2/2025	60000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19052	VN022025025019	240900050710735	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	3/2/2025	30000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19053	VN022025024998	240900050710737	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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-ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	58	3/2/2025	316688	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19054	VN022025024999	240900050710738	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	725580	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19055	VN022025025000	240900050710739	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	213556	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19056	VN022025025001	240900050710740	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	230904	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19057	VN022025025002	240900050710741	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	264634	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19058	VN022025025003	240900050710742	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	937996	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19059	VN022025025004	240900050710743	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1540981	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19060	VN022025025005	240900050710744	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	767304	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19061	VN022025025006	240900050710745	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	504326	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19062	VN022025025007	240900050710746	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	129144	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19063	VN022025025008	240900050710747	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	328296	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19064	VN022025025009	240900050710748	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	400792	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19065	VN022025025010	240900050710749	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	418656	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19066	VN022025025011	240900050710750	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	584936	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19067	VN022025025012	240900050710751	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	625600	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19068	VN022025025013	240900050710752	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	735033	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19069	VN022025025014	240900050710753	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	58400	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19070	VN022025025015	240900050710754	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	351152	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19071	VN022025025016	240900050710755	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	89368	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19072	VN022025026892	240900050710756	1/2/2025	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	4/2/2025	14862	07177-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

19073	VN022025025027	240900050710757	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	87	6/2/2025	9646	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19074	VN022025025028	240900050710759	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	88	6/2/2025	2748	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19075	VN022025025029	240900050710761	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	6/2/2025	20146	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19076	VN022025025031	240900050710762	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	91	6/2/2025	197184	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19077	VN022025025030	240900050710763	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	90	6/2/2025	29200	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19078	VN022025025032	240900050710764	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	92	6/2/2025	255895	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19079	VN022025025033	240900050710765	1/2/2025	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	93	6/2/2025	375630	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19080	VN022025025035	240900050710766	1/2/2025	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	95	6/2/2025	88039	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19081	VN022025025034	240900050710767	1/2/2025	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	94	6/2/2025	98100	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19082	VN022025023374	240900050710768	1/2/2025	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075- MISCELLANEO US 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 EXPENDIT URE	99-DUMMY GRANT	NA	A	2	7/2/2025	892302	07985-CIVIL JUDGE(SENI OR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPU R GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19083	VN022025025055	240900050710769	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	115	7/2/2025	21800	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19084	VN022025025056	240900050710771	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	116	7/2/2025	4896	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19085	VN022025070377	240900050710772	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	18/02/2025	30324	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19086	VN022025025057	240900050710773	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	117	7/2/2025	20123	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19087	VN022025070371	240900050710777	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	140	17/02/2025	130000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19088	VN022025070376	240900050710782	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	17/02/2025	24800	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19089	VN022025075172	240900050710787	1/2/2025	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075- MISCELLANEO US 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 EXPENDIT URE	99-DUMMY GRANT	NA	A	3	18/02/2025	43472	07985-CIVIL JUDGE(SENI OR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPU R GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19090	VN022025070385	240900050710789	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	154	21/02/2025	11757	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19091	VN022025070384	240900050710790	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	153	19/02/2025	4864	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19092	VN022025070395	240900050710791	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	164	24/02/2025	222590	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19093	VN022025070401	240900050710792	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	170	25/02/2025	17405	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19094	VN022025070400	240900050710793	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	25/02/2025	2220	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19095	VN022025070399	240900050710794	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	168	25/02/2025	30062	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19096	VN022025070398	240900050710795	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	25/02/2025	5943	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19097	VN022025070402	240900050710796	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	171	25/02/2025	1800	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

19124	VN022025070745	240900050810338	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	24/02/2025	27640	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
19125	VN022025070746	240900050810339	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	24/02/2025	21923	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
19126	VN022025069633	240900050810340	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	488480	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19127	VN022025070747	240900050810341	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	24/02/2025	30000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
19128	VN022025070734	240900050810342	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	21/02/2025	10900	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
19129	VN022025070748	240900050810344	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	24/02/2025	83447	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
19130	VN022025070749	240900050810345	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	24/02/2025	13673	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
19131	VN022025041927	240900050910209	1/2/2025	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	3/2/2025	299232	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19132	VN022025041928	240900050910210	1/2/2025	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	2	3/2/2025	707632	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19133	VN022025030396	240900050910211	1/2/2025	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	3/2/2025	661184	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
19134	VN022025041929	240900050910212	1/2/2025	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	3	3/2/2025	185312	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19135	VN022025041930	240900050910213	1/2/2025	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	3/2/2025	394160	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19136	VN022025030397	240900050910214	1/2/2025	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	3/2/2025	371864	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
19137	VN022025026899	240900050910216	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	8640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19138	VN022025041942	240900050910217	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	16	4/2/2025	22400	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19139	VN022025041943	240900050910218	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	17	4/2/2025	18129	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19140	VN022025041944	240900050910219	1/2/2025	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	18	4/2/2025	22980	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19141	VN022025041945	240900050910220	1/2/2025	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	19	4/2/2025	2000	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19142	VN022025026900	240900050910221	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	533920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19143	VN022025041946	240900050910222	1/2/2025	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	20	6/2/2025	110888	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19144	VN022025074122	240900050910223	1/2/2025	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	13/02/2025	45000	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
19145	VN022025074123	240900050910224	1/2/2025	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	13/02/2025	45000	07013- ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

19203	VN022025072565	240900051011177	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	127	13/02/2025	135796	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19204	VN022025072566	240900051011178	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	128	13/02/2025	203670	SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19205	VN022025072567	240900051011179	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	129	13/02/2025	10938	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19206	VN022025072568	240900051011180	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	13/02/2025	68952	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19207	VN022025072569	240900051011181	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	14/02/2025	35950	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19208	VN022025072570	240900051011182	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	132	14/02/2025	1232308	SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19209	VN022025072571	240900051011183	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	133	14/02/2025	174992	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19210	VN022025072592	240900051011184	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	17/02/2025	263146	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19211	VN022025072593	240900051011186	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	155	17/02/2025	59552	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19212	VN022025072594	240900051011187	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	156	17/02/2025	250103	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19213	VN022025072630	240900051011188	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	192	27/02/2025	42060	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19214	VN022025072607	240900051011189	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	20/02/2025	31956	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19215	VN022025072601	240900051011190	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	163	18/02/2025	8956	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19216	VN022025072596	240900051011191	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	158	18/02/2025	69165	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19217	VN022025072597	240900051011192	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	159	18/02/2025	34419	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19218	VN022025072598	240900051011193	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	18/02/2025	95694	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19219	VN022025072599	240900051011194	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	161	18/02/2025	17202	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19220	VN022025072602	240900051011195	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	164	18/02/2025	7950	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19221	VN022025072600	240900051011196	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MATERIAL S	12-HOME AFFAIRS	NT	V	162	18/02/2025	24355	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19222	VN022025072603	240900051011197	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	165	18/02/2025	248980	SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19223	VN022025072621	240900051011201	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	183	24/02/2025	458970	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19224	VN022025072631	240900051011209	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	193	27/02/2025	132461	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19225	VN022025072632	240900051011210	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	194	27/02/2025	104718	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19226	VN022025073433	240900051011211	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	8	27/02/2025	791850	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19227	VN022025072633	240900051011212	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	195	27/02/2025	21150	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19228	VN022025072634	240900051011213	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	196	27/02/2025	166047	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

19229	VN022025072635	240900051011214	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	197	27/02/2025	128339	07027- SENIOR SUPERINTEN DENT OF POLICE	GURDASPUR GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
19230	VN022025072626	240900051011225	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	188	25/02/2025	287412	SENIOR SUPERINTEN DENT OF	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
19231	VN022025017734	240900051110300	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIO N	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	1569	7/2/2025	17480	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
19232	VN022025004405	240900051110303	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	7/2/2025	21594	07411- DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19233	VN022025017836	240900051110304	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	87	3/2/2025	1174530	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19234	VN022025017837	240900051110305	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	88	3/2/2025	1228772	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19235	VN022025017838	240900051110306	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	89	3/2/2025	79750	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19236	VN022025017839	240900051110307	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	90	3/2/2025	207548	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19237	VN022025017751	240900051110308	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2	3/2/2025	186832	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19238	VN022025071851	240900051110309	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1689	14/02/2025	39590	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19239	VN022025074804	240900051110311	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	12	24/02/2025	3486130	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19240	VN022025074805	240900051110312	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	13	24/02/2025	441750	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19241	VN022025071933	240900051110313	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1771	21/02/2025	21562267	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19242	VN022025071934	240900051110314	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1772	21/02/2025	480000	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19243	VN022025071924	240900051110315	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1762	21/02/2025	528000	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19244	VN022025071925	240900051110316	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1763	21/02/2025	540000	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19245	VN022025071926	240900051110317	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1764	21/02/2025	528000	07545- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19246	VN022025017678	240900051210095	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	1513	7/2/2025	930000	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19247	VN022025017679	240900051210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1514	7/2/2025	1440	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

19248	VN022025026912	240900051210098	1/2/2025	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	7/2/2025	10300	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19249	VN022025017315	240900051210099	1/2/2025	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	1150	4/2/2025	499128	07107-DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19250	VN022025017316	240900051210100	1/2/2025	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	1151	4/2/2025	575800	07107-DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19251	VN022025071860	240900051210104	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1698	14/02/2025	49200	07107-DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19252	VN022025004229	240900051310151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	70	3/2/2025	838	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19253	VN022025004230	240900051310152	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	71	3/2/2025	3535	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19254	VN022025004231	240900051310153	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	72	3/2/2025	5250	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19255	VN022025004232	240900051310154	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	73	3/2/2025	1000000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19256	VN022025004233	240900051310155	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	74	3/2/2025	1000000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19257	VN022025004234	240900051310156	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	3/2/2025	1070	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19258	VN022025004291	240900051310157	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	132	4/2/2025	790	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19259	VN022025004235	240900051310158	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	29-FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	76	3/2/2025	4000000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19260	VN022025004292	240900051310159	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	133	4/2/2025	790	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19261	VN022025004237	240900051310161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	78	3/2/2025	2830	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19262	VN022025004238	240900051310166	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	3/2/2025	43000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19263	VN022025004275	240900051310167	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	116	4/2/2025	245392	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

19264	VN022025004276	240900051310168	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	117	4/2/2025	115064	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19265	VN022025004277	240900051310169	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	118	4/2/2025	147204	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19266	VN022025004239	240900051310170	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	80	3/2/2025	400000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19267	VN022025071158	240900051310172	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	563	18/02/2025	9500000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19268	VN022025071159	240900051310173	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	564	18/02/2025	100000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19269	VN022025071160	240900051310174	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	565	18/02/2025	2000000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19270	VN022025071161	240900051310175	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	566	18/02/2025	500000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19271	VN022025071162	240900051310176	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	567	18/02/2025	10000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19272	VN022025071163	240900051310177	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	568	18/02/2025	7420	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19273	VN022025071164	240900051310178	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	569	18/02/2025	390000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19274	VN022025071165	240900051310179	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	570	18/02/2025	270000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19275	VN022025071166	240900051310180	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	571	18/02/2025	915	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19276	VN022025071167	240900051310182	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARD	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	572	18/02/2025	9000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19277	VN022025071168	240900051310183	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARD 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	573	18/02/2025	2120	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

19278	VN022025071169	240900051310185	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	574	18/02/2025	840	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19279	VN022025007657	240900051410104	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	3/2/2025	107640	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19280	VN022025007658	240900051410105	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	3/2/2025	102816	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19281	VN022025007654	240900051410106	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	3/2/2025	277496	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19282	VN022025007655	240900051410107	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	3/2/2025	59252	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19283	VN022025007656	240900051410108	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	3/2/2025	18000	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19284	VN022025070071	240900051410109	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	17/02/2025	22894	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19285	VN022025070072	240900051410110	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	17/02/2025	944	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19286	VN022025070078	240900051410111	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	21	25/02/2025	17435	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19287	VN022025070079	240900051410113	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	22	25/02/2025	9163	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19288	VN022025070077	240900051410114	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	20	21/02/2025	16568	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19289	VN022025071146	240900051410116	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	47739	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19290	VN022025043734	240900051510105	1/2/2025	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	3/2/2025	108232	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19291	VN022025043735	240900051510106	1/2/2025	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	3/2/2025	184540	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19292	VN022025043736	240900051510107	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/2/2025	204008	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19293	VN022025043737	240900051510108	1/2/2025	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	3/2/2025	86400	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19294	VN022025043758	240900051510109	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	27	6/2/2025	18184	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19295	VN022025026842	240900051510110	1/2/2025	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	11	3/2/2025	71858	07125-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19296	VN022025043756	240900051510111	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	6/2/2025	18184	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19297	VN022025043757	240900051510112	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	6/2/2025	18184	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19298	VN022025004322	240900051510113	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	214134	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19299	VN022025004343	240900051510114	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	87500	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19300	VN022025004344	240900051510115	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	10350	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

19301	VN022025076985	240900051510116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- OPERATIO N	NT	V	30	11/2/2025	14435	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19302	VN022025076986	240900051510117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	03-CO- OPERATIO N	NT	V	31	13/02/2025	1004	07359- DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19303	VN022025070922	240900051510118	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	13/02/2025	18156	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19304	VN022025076998	240900051510120	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	43	24/02/2025	30000	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19305	VN022025071173	240900051510121	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	28/02/2025	17254	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19306	VN022025071174	240900051510122	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	28/02/2025	29811	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19307	VN022025071175	240900051510123	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	28/02/2025	200900	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19308	VN022025071176	240900051510124	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	28/02/2025	183350	07359- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
19309	VN022025033633	240900051710068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	12	3/2/2025	44660	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19310	VN022025033634	240900051710069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	13	3/2/2025	153696	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19311	VN022025033635	240900051710070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	14	3/2/2025	307748	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19312	VN022025033624	240900051710071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	3	3/2/2025	83968	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19313	VN022025033602	240900051710072	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAIN MENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	106	6/2/2025	7360	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19314	VN022025070243	240900051710073	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	28- PROFESSI ONAL SERVICES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	140	19/02/2025	6079	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19315	VN022025070255	240900051710075	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	26- ADVERTISI NG AND PUBLICITY	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	152	24/02/2025	1250	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

19316	VN022025070256	240900051710076	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAIN MENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	153	24/02/2025	5450	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19317	VN022025070259	240900051710077	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	156	24/02/2025	24000	07629- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
19318	VN022025046343	240900051810424	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	9	3/2/2025	192415	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19319	VN022025046335	240900051810426	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	1	3/2/2025	76324	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19320	VN022025046336	240900051810427	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	2	3/2/2025	104656	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19321	VN022025046337	240900051810428	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	3	3/2/2025	609984	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19322	VN022025046344	240900051810429	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	10	3/2/2025	1173435	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19323	VN022025046345	240900051810430	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	11	3/2/2025	798100	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19324	VN022025046352	240900051810431	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	6/2/2025	368148	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19325	VN022025046349	240900051810432	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	15	4/2/2025	1052433	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
19326	VN022025046355	240900051810435	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	21	6/2/2025	512900	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19327	VN022025046346	240900051810436	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	26- ADVERTISI NG AND PUBLICITY	06- ELECTIONS	NT	V	12	4/2/2025	174750	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19328	VN022025046347	240900051810437	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	08-HIRING OF VEHICLES FOR OFFICE USE	06- ELECTIONS	NT	V	13	4/2/2025	495664	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
19329	VN022025046348	240900051810438	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	14	4/2/2025	266280	07998- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
19330	VN022025046353	240900051810439	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	19	6/2/2025	1243037	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19331	VN022025046354	240900051810440	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	6/2/2025	686100	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19332	VN022025046356	240900051810441	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	22	6/2/2025	1775937	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19333	VN022025046361	240900051810442	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	27	7/2/2025	868850	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19334	VN022025076285	240900051810445	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	28	11/2/2025	541050	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19335	VN022025076286	240900051810446	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	29	13/02/2025	739750	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19336	VN022025076287	240900051810447	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	30	13/02/2025	401550	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19337	VN022025076296	240900051810448	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	39	17/02/2025	272950	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19338	VN022025076297	240900051810449	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	40	17/02/2025	505300	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19339	VN022025076298	240900051810450	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	41	18/02/2025	483837	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
19340	VN022025076301	240900051810451	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	44	20/02/2025	1550500	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

19359	VN022025046527	240900051910173	1/2/2025	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	7	3/2/2025	175384	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19360	VN022025046533	240900051910174	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7/2/2025	1900	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19361	VN022025046534	240900051910175	1/2/2025	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	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7/2/2025	1000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19362	VN022025076633	240900051910177	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	13/02/2025	204000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19363	VN022025076634	240900051910178	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	13/02/2025	867000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19364	VN022025046535	240900051910179	1/2/2025	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	15	7/2/2025	13840	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19365	VN022025076635	240900051910180	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	14/02/2025	928	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19366	VN022025076637	240900051910184	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	24/02/2025	1414	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19367	VN022025076638	240900051910186	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	24/02/2025	2566	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19368	VN022025076636	240900051910187	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	21/02/2025	600	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19369	VN022025047505	240900052110100	1/2/2025	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	2	7/2/2025	2040000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB

19370	VN022025047507	240900052110101	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	7/2/2025	960000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19371	VN022025047504	240900052110144	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	7/2/2025	8323000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19372	VN022025047513	240900052110145	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	10	7/2/2025	5910000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19373	VN022025076554	240900052110146	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	26	14/02/2025	11965000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19374	VN022025047511	240900052110147	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	8	7/2/2025	6800000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19375	VN022025047512	240900052110151	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	7/2/2025	10639000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19376	VN022025047168	240900052110155	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	436460	07441- DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19377	VN022025047169	240900052110156	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	153844	07441- DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19378	VN022025047170	240900052110157	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	84276	07441- DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19379	VN022025047171	240900052110158	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	20344	07441- DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19380	VN022025047172	240900052110159	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	25000	07441- DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19381	VN022025047173	240900052110160	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	6	3/2/2025	20000	07441- DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19382	VN022025047509	240900052110161	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	7/2/2025	4079000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19383	VN022025047510	240900052110162	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	7/2/2025	2100000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19384	VN022025047508	240900052110163	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	5	7/2/2025	291720	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19385	VN022025047506	240900052110164	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	7/2/2025	137280	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19386	VN022025076550	240900052110165	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	22	11/2/2025	1668040	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19387	VN022025076556	240900052110166	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	28	14/02/2025	784960	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19388	VN022025076546	240900052110168	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	18	11/2/2025	4000000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB
19389	VN022025076552	240900052110169	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700- GURDASP UR	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	24	13/02/2025	2050000	07441- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801- SECRETARY, PLANNING	PUNJAB

19390	VN022025076549	2409000052110170	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	21	11/2/2025	775000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19391	VN022025076555	2409000052110171	1/2/2025	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	27	14/02/2025	1849000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19392	VN022025076548	2409000052110172	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	20	11/2/2025	3010000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19393	VN022025047177	2409000052110173	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	7/2/2025	2200	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19394	VN022025047178	2409000052110174	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	7/2/2025	2838	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19395	VN022025076553	2409000052110175	1/2/2025	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	25	13/02/2025	3750000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19396	VN022025076547	2409000052110176	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	19	11/2/2025	1680000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19397	VN022025076551	2409000052110177	1/2/2025	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	23	11/2/2025	5004931	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19398	VN022025076557	2409000052110178	1/2/2025	N	DC04	D	Misc. Vouchers	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	29	14/02/2025	0	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19399	VN022025047179	2409000052110179	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	10/2/2025	1507	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19400	VN022025076563	2409000052110180	1/2/2025	N	DC04	D	Misc. Vouchers	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	35	20/02/2025	0	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19401	VN022025076561	2409000052110182	1/2/2025	N	DC04	D	Misc. Vouchers	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	33	20/02/2025	0	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19402	VN022025076562	2409000052110183	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	34	20/02/2025	4509000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19403	VN022025076560	2409000052110184	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	32	20/02/2025	2345000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19404	VN022025076566	2409000052110186	1/2/2025	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	38	21/02/2025	12352200	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19405	VN022025076559	2409000052110187	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	31	20/02/2025	5812800	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19406	VN022025076568	2409000052110188	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	40	21/02/2025	2549137	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19407	VN022025076567	2409000052110189	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	39	21/02/2025	1199593	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19408	VN022025076564	2409000052110192	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	36	21/02/2025	588880	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB

19409	VN022025076565	2409000522110193	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	37	21/02/2025	277120	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19410	VN022025029117	240900052210195	1/2/2025	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	8	3/2/2025	93440	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19411	VN022025029118	240900052210196	1/2/2025	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	9	3/2/2025	101720	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19412	VN022025029119	240900052210197	1/2/2025	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	10	3/2/2025	142700	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19413	VN022025029142	240900052210198	1/2/2025	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	33	3/2/2025	554075	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19414	VN022025029120	240900052210199	1/2/2025	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	11	3/2/2025	759670	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19415	VN022025029121	240900052210200	1/2/2025	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	12	3/2/2025	1306736	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19416	VN022025029143	240900052210201	1/2/2025	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	34	3/2/2025	1728220	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19417	VN022025029144	240900052210202	1/2/2025	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	35	3/2/2025	131598	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19418	VN022025070938	240900052210204	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5000	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
19419	VN022025070937	240900052210205	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	21213	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
19420	VN022025070936	240900052210206	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	39356	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
19421	VN022025070935	240900052210207	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	32850	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
19422	VN022025070934	240900052210208	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	15140	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
19423	VN022025070941	240900052210209	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	24990	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
19424	VN022025070933	240900052210210	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	16948	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

19425	VN022025070926	240900052210211	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	29488	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
19426	VN022025029312	240900052210212	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	225	4/2/2025	1146	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19427	VN022025069073	240900052210213	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	359	11/2/2025	720	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19428	VN022025069153	240900052210214	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	439	27/02/2025	2030	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19429	VN022025069154	240900052210215	1/2/2025	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	440	27/02/2025	946	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19430	VN022025069155	240900052210216	1/2/2025	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	441	27/02/2025	150	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19431	VN022025025020	240900052310089	1/2/2025	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	80	4/2/2025	39800	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19432	VN0220250250201	240900052310090	1/2/2025	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	81	4/2/2025	104360	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19433	VN022025025022	240900052310091	1/2/2025	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	82	4/2/2025	170400	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19434	VN022025025023	240900052310092	1/2/2025	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	83	4/2/2025	273244	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19435	VN022025025024	240900052310093	1/2/2025	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	84	4/2/2025	1371126	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19436	VN022025025025	240900052310094	1/2/2025	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	85	4/2/2025	141600	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19437	VN022025026895	240900052310095	1/2/2025	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	4/2/2025	42668	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19438	VN022025070357	240900052310096	1/2/2025	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	126	14/02/2025	2000	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19439	VN022025070358	240900052310097	1/2/2025	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	127	14/02/2025	1002	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
19440	VN022025008720	240900052410080	1/2/2025	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	6	3/2/2025	18000	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19441	VN022025008721	240900052410081	1/2/2025	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	3/2/2025	202816	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19442	VN022025008722	240900052410083	1/2/2025	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	8	3/2/2025	547552	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19443	VN022025008723	240900052410084	1/2/2025	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	9	3/2/2025	639432	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19444	VN022025008724	240900052410085	1/2/2025	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	10	3/2/2025	275596	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19445	VN022025070860	240900052510364	1/2/2025	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	65	25/02/2025	23265	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19446	VN022025008739	240900052510375	1/2/2025	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	50-OTHER CHARGES	01-AGRICULTURE	NT	C	25	6/2/2025	125098	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19447	VN022025008740	240900052510376	1/2/2025	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	26	6/2/2025	68220	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19448	VN022025008741	240900052510377	1/2/2025	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	6/2/2025	124208	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19449	VN022025008742	240900052510378	1/2/2025	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	6/2/2025	150360	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

19478	VN022025070855	240900052510408	1/2/2025	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	60	17/02/2025	660	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19479	VN022025070862	240900052510409	1/2/2025	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	67	25/02/2025	76500	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19480	VN022025070869	240900052510410	1/2/2025	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	74	27/02/2025	447374	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19481	VN022025070863	240900052510412	1/2/2025	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	68	25/02/2025	740	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19482	VN022025070864	240900052510413	1/2/2025	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	69	25/02/2025	305	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19483	VN022025070870	240900052510414	1/2/2025	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	75	28/02/2025	247432	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19484	VN022025071157	240900052510415	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	27/02/2025	76503	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19485	VN022025070868	240900052510416	1/2/2025	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	73	27/02/2025	17915	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19486	VN022025004167	240900052710072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	57628	07308-PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19487	VN022025004162	240900052710073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	351160	07308-PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19488	VN022025026839	240900052710074	1/2/2025	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	8	3/2/2025	31143	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19489	VN022025004184	240900052710075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	38814	07308-PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19490	VN022025004323	240900052710076	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	6/2/2025	1218	07308-PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19491	VN022025004324	240900052710077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	6/2/2025	1179	07308-PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19492	VN022025007887	240900052810046	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	620550	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
19493	VN022025007888	240900052810047	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	102750	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
19494	VN022025070155	240900052810049	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	17/02/2025	30950	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
19495	VN022025069666	240900052810050	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	25/02/2025	691540	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19496	VN022025070156	240900052810051	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	20/02/2025	44674	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
19497	VN022025070157	240900052810052	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	21/02/2025	3100	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
19498	VN022025044173	240900052910054	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	12	4/2/2025	134864	07235-DISTRICT SPORTS OFFICER	GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
19499	VN022025044174	240900052910055	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	13	4/2/2025	49020	07235-DISTRICT SPORTS OFFICER	GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
19500	VN022025044176	240900052910056	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	15	4/2/2025	387988	07235-DISTRICT SPORTS OFFICER	GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
19501	VN022025077377	240900052910057	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	41	24/02/2025	199976	07235-DISTRICT SPORTS OFFICER	GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB

19502	VN022025007387	240900053010051	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	29200	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
19503	VN022025007388	240900053010052	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	46492	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
19504	VN022025007389	240900053010053	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	158280	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
19505	VN022025007390	240900053010054	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	2326	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
19506	VN022025026832	240900053110086	1/2/2025	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	1	3/2/2025	80804	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19507	VN022025023845	240900053110087	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	3/2/2025	65076	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19508	VN022025023833	240900053110088	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	118776	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19509	VN022025023834	240900053110089	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	139792	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19510	VN022025069634	240900053110090	1/2/2025	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	169	20/02/2025	485412	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19511	VN022025023876	240900053110093	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	6/2/2025	14303	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19512	VN022025075012	240900053110099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	28/02/2025	200000	07364-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19513	VN022025034603	240900053210028	1/2/2025	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	3/2/2025	34780	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
19514	VN022025034604	240900053210029	1/2/2025	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	3/2/2025	72220	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
19515	VN022025070226	240900053210030	1/2/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	4	24/02/2025	6919	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
19516	VN022025070225	240900053210031	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	21/02/2025	3994	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
19517	VN022025070227	240900053210032	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	5	24/02/2025	5000	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
19518	VN022025070228	240900053210033	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	6	24/02/2025	12891	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
19519	VN022025071097	240900053310130	1/2/2025	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	496	24/02/2025	17558	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19520	VN022025071098	240900053310131	1/2/2025	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	497	24/02/2025	24994	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19521	VN022025071099	240900053310132	1/2/2025	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	498	24/02/2025	12801	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19522	VN022025004161	240900053310165	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	32548	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19523	VN022025004218	240900053310167	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	3/2/2025	72372	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

19524	VN022025004219	240900053310168	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	60	3/2/2025	82768	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19525	VN022025004263	240900053310170	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	104	4/2/2025	38452	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19526	VN022025071058	240900053310171	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	457	21/02/2025	10620	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19527	VN022025071059	240900053310172	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	458	21/02/2025	4130	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19528	VN022025071060	240900053310173	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	459	21/02/2025	8260	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19529	VN022025071061	240900053310175	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	460	21/02/2025	2100	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19530	VN022025004391	240900053310176	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	232	7/2/2025	1.1E+08	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19531	VN022025004392	240900053310177	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	233	7/2/2025	1.34E+08	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19532	VN022025004393	240900053310178	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	234	7/2/2025	25725000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19533	VN022025004394	240900053310179	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	235	7/2/2025	31443000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19534	VN022025004395	240900053310180	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	236	7/2/2025	9496500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19535	VN022025004396	240900053310181	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	237	7/2/2025	11607000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19536	VN022025004397	240900053310182	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	238	7/2/2025	11581500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19537	VN022025004398	240900053310183	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	239	7/2/2025	14154000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19538	VN022025004399	240900053310185	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	240	7/2/2025	4000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

19539	VN022025071062	240900053310186	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	461	21/02/2025	4400	07306- DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
19540	VN022025071063	240900053310187	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	462	21/02/2025	2377	07306- DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
19541	VN022025023081	240900053410266	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	929788	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19542	VN022025023082	240900053410267	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	528730	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19543	VN022025023083	240900053410268	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	8	3/2/2025	87784	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19544	VN022025023084	240900053410269	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	9	3/2/2025	175756	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19545	VN022025023085	240900053410270	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	52780	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19546	VN022025023086	240900053410271	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	34780	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19547	VN022025023099	240900053410272	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	4/2/2025	2696575	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19548	VN022025023102	240900053410273	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	4/2/2025	2245472	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19549	VN022025023103	240900053410274	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	4/2/2025	5336461	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19550	VN022025023104	240900053410275	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	4/2/2025	10727449	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19551	VN022025023108	240900053410276	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	33	7/2/2025	74650	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19552	VN022025072816	240900053410277	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	52	20/02/2025	145800	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19553	VN022025072805	240900053410278	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	41	17/02/2025	122472	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19554	VN022025072806	240900053410279	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	42	17/02/2025	592920	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19555	VN022025072807	240900053410280	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	43	17/02/2025	291600	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19556	VN022025072808	240900053410281	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	44	17/02/2025	201806	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19557	VN022025072809	240900053410282	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	45	17/02/2025	4810	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19558	VN022025072810	240900053410283	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	46	17/02/2025	3615	07040- DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM	CHANDI GARH
19559	VN022025072821	240900053410284	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	57	24/02/2025	1430	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19560	VN022025072818	240900053410285	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	54	21/02/2025	200	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19561	VN022025072819	240900053410286	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE 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	55	21/02/2025	420	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19562	VN022025072822	240900053410287	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700- GURDASP UR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	58	24/02/2025	648	DISTRICT COMMANDE R	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19563	VN022025022660	240900053610055	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONTRAC TUAL SERVICES	08- FINANCE	NT	V	1	3/2/2025	29295	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM	CHANDI GARH
19564	VN022025074914	240900053610057	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	2	13/02/2025	1010	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM	CHANDI GARH
19565	VN022025074915	240900053610058	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- TELEPHON E	08- FINANCE	NT	V	3	13/02/2025	707	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19566	VN022025074916	240900053610059	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	13/02/2025	1510	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19567	VN022025074918	240900053610060	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	6	24/02/2025	1131	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM	CHANDI GARH
19568	VN022025074917	240900053610061	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	5	21/02/2025	30000	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19569	VN022025026887	240900053710047	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	56	4/2/2025	1115665	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

19570	VN022025077280	2409000053710049	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	29- TRANSPOR T	NT	V	13	21/02/2025	8590	07016- REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19571	VN022025077281	2409000053710050	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	29- TRANSPOR T	NT	V	14	21/02/2025	5340	07016- REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19572	VN022025046368	2409000053710056	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- TRANSPOR T	NT	V	7	10/2/2025	205830	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19573	VN022025077279	2409000053710060	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- TRANSPOR T	NT	V	12	18/02/2025	9848	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19574	VN022025046369	2409000053710061	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- TRANSPOR T	NT	V	8	10/2/2025	133696	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19575	VN022025046370	2409000053710062	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- TRANSPOR T	NT	V	9	10/2/2025	162358	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19576	VN022025046371	2409000053710063	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- TRANSPOR T	NT	V	10	10/2/2025	250636	REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19577	VN022025026933	2409000053710064	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	102	10/2/2025	50382	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19578	VN022025077278	2409000053710066	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- TRANSPOR T	NT	V	11	17/02/2025	24672	07016- REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
19579	VN022025042401	2409000053810281	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	11	7/2/2025	660	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19580	VN022025042392	2409000053810284	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	4/2/2025	165028	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19581	VN022025042393	2409000053810285	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	4/2/2025	208936	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19582	VN022025042394	2409000053810286	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	4/2/2025	255000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19583	VN022025042395	2409000053810287	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	4/2/2025	422544	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19584	VN022025042396	2409000053810288	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	4/2/2025	1003726	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19585	VN022025042397	2409000053810289	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	4/2/2025	1196134	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19586	VN022025042398	2409000053810290	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	4/2/2025	2353076	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19587	VN022025042391	2409000053810293	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	4/2/2025	427168	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19588	VN022025042399	2409000053810294	1/2/2025	N	DC04	E	Abstract Contingent Bill	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	9	4/2/2025	7050000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19589	VN022025042400	2409000053810295	1/2/2025	N	DC04	E	Abstract Contingent Bill	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	10	4/2/2025	450000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19590	VN022025042402	2409000053810296	1/2/2025	N	DC04	C	Medical Vouchers	0700- GURDASP UR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	12	7/2/2025	22611	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19591	VN022025004413	2409000053810297	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	7/2/2025	26718	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

19592	VN022025042403	240900053810298	1/2/2025	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	13	7/2/2025	14295	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19593	VN022025042404	240900053810299	1/2/2025	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	7/2/2025	2400	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19594	VN022025074977	240900053810300	1/2/2025	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	14/02/2025	14300	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19595	VN022025074978	240900053810301	1/2/2025	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	16	14/02/2025	72000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19596	VN022025074981	240900053810303	1/2/2025	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	19	24/02/2025	1507	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19597	VN022025074979	240900053810304	1/2/2025	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	17	17/02/2025	2022	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19598	VN022025074980	240900053810306	1/2/2025	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-SCHOLAR SHIPS STIPENDS	01-AGRICULTURE	NT	V	18	21/02/2025	13100	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19599	VN022025074982	240900053810307	1/2/2025	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	20	24/02/2025	7200	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19600	VN022025023836	240900053910029	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/2/2025	452376	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19601	VN022025023837	240900053910030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	3/2/2025	156152	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19602	VN022025071143	240900053910031	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	60-OTHER SOCIAL SECURITY AND 2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	03-REIMBURSEMENT OF 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	25/02/2025	60597	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19603	VN022025075807	240900054010064	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/2/2025	19900	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
19604	VN022025075808	240900054010065	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	40512	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
19605	VN022025075809	240900054010066	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	78708	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
19606	VN022025075810	240900054010067	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	86400	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
19607	VN022025075811	240900054010068	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	86708	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
19608	VN022025075812	240900054010069	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	89856	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
19609	VN022025007434	240900054110071	1/2/2025	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	3/2/2025	35400	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
19610	VN022025007435	240900054110072	1/2/2025	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	3/2/2025	130672	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
19611	VN022025071180	240900054110073	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	8	14/02/2025	2787	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
19612	VN022025023835	240900060110098	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	177150	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

19613	VN022025026833	240900060110099	1/2/2025	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	2	3/2/2025	21601	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19614	VN022025023838	240900060110100	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	3/2/2025	378760	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19615	VN022025023839	240900060110101	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	3/2/2025	544656	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19616	VN022025023840	240900060110102	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	3/2/2025	1066724	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19617	VN022025004460	240900060110103	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	16943	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19618	VN022025004461	240900060110104	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	13696	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19619	VN022025004462	240900060110105	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	15363	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19620	VN022025004476	240900060110106	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	65600	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19621	VN022025023879	240900060110107	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10/2/2025	9720	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19622	VN022025023885	240900060110108	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10/2/2025	15416	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19623	VN022025027292	240900060610372	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	1	3/2/2025	21468	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19624	VN022025027342	240900060610373	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	51	4/2/2025	248102	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19625	VN022025027343	240900060610374	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	52	4/2/2025	284806	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19626	VN022025027344	240900060610376	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	53	4/2/2025	588700	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19627	VN022025027345	240900060610377	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	54	4/2/2025	1207796	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19628	VN022025027346	240900060610378	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	55	4/2/2025	1718820	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19629	VN022025027347	240900060610379	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	56	4/2/2025	9950	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19630	VN022025027348	240900060610380	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	57	4/2/2025	397350	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19631	VN022025027349	240900060610381	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	58	4/2/2025	598306	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19632	VN022025027327	240900060610382	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	36	4/2/2025	82900	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

19633	VN022025027328	240900060610383	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	37	4/2/2025	24470	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19634	VN022025027350	240900060610384	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	59	6/2/2025	185000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19635	VN022025027289	240900060610385	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	70	6/2/2025	98922	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19636	VN022025027290	240900060610386	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	71	6/2/2025	145414	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19637	VN022025027291	240900060610387	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	72	6/2/2025	84000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19638	VN022025027270	240900060610388	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	73	6/2/2025	187350	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19639	VN022025077223	240900060610389	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	98	13/02/2025	21468	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19640	VN022025077226	240900060610390	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	101	13/02/2025	83554	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19641	VN022025077229	240900060610391	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	104	14/02/2025	393435	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19642	VN022025077236	240900060610393	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	111	20/02/2025	149880	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19643	VN022025077237	240900060610394	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	112	20/02/2025	74940	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19644	VN022025036658	240900060710248	1/2/2025	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	9	4/2/2025	370828	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19645	VN022025036659	240900060710249	1/2/2025	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	4/2/2025	425920	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19646	VN022025036661	240900060710250	1/2/2025	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	4/2/2025	497098	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19647	VN022025036660	240900060710251	1/2/2025	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	4/2/2025	1630940	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19648	VN022025036656	240900060710252	1/2/2025	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	4/2/2025	74420	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19649	VN022025036657	240900060710254	1/2/2025	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	4/2/2025	1053946	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19650	VN022025036662	240900060710255	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	13	7/2/2025	10900	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19651	VN022025036655	240900060710256	1/2/2025	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	4/2/2025	1113206	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19652	VN022025036669	240900060710259	1/2/2025	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	20	10/2/2025	48132	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19653	VN022025036663	240900060710260	1/2/2025	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	7/2/2025	42277	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19654	VN022025069444	240900060710261	1/2/2025	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	24/02/2025	13800	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19655	VN022025069278	240900060710262	1/2/2025	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	28	21/02/2025	34118	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19656	VN022025069682	240900060710265	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	675920	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

19657	VN022025069279	240900060710266	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 RESOURCE S	NT	V	29	25/02/2025	23600	07437- EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19658	VN022025069280	240900060710268	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	30	27/02/2025	360	07437- EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
19659	VN022025026935	240900060810265	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	104	10/2/2025	42060	07073- EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19660	VN022025026936	240900060810267	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	105	10/2/2025	617700	07073- EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
19661	VN022025013438	240900060810277	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	78	4/2/2025	2435	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19662	VN022025035355	240900060810284	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	4/2/2025	200550	EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSA R
19663	VN022025013430	240900060810285	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	70	4/2/2025	640337	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19664	VN022025013431	240900060810286	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	71	4/2/2025	855470	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19665	VN022025013432	240900060810287	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	72	4/2/2025	1813182	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19666	VN022025013426	240900060810288	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	66	4/2/2025	1897881	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19667	VN022025013427	240900060810289	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	67	4/2/2025	3078060	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19668	VN022025013428	240900060810290	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	68	4/2/2025	4819269	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19669	VN022025013425	240900060810291	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	65	4/2/2025	615486	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19670	VN022025013440	240900060810292	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	80	6/2/2025	190064	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19671	VN022025004342	240900060810293	1/2/2025	N	DC07	O	Pension Voucher	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	183	6/2/2025	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19672	VN022025013441	240900060810294	1/2/2025	N	DC05	C	Medical Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	81	6/2/2025	10556	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19673	VN022025008662	240900060810295	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	6/2/2025	6196999	07438- EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSA R
19674	VN022025008663	240900060810296	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	6/2/2025	2454000	07438- EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSA R
19675	VN022025008801	240900060810297	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	11	10/2/2025	44679	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19676	VN022025008802	240900060810298	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	12	10/2/2025	234054	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19677	VN022025075221	240900060810299	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	6	14/02/2025	1500000	07438- EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSA R

19678	VN022025069269	240900060810300	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	147	24/02/2025	74695	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19679	VN022025069235	240900060810301	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	113	19/02/2025	69406	07381- EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19680	VN022025075222	240900060810302	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUC TION OF NEW DISTRIBUT ORIES/MIN ORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUC TION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	7	24/02/2025	359279	07438- EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19681	VN022025073493	240900060810303	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	24	24/02/2025	535000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
19682	VN022025075228	240900060810304	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	13	25/02/2025	2248357	07438- EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19683	VN022025071188	240900061010080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	33	24/02/2025	430407	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19684	VN022025071189	240900061010223	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	34	24/02/2025	101941	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19685	VN022025071120	240900061010224	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	24/02/2025	53930	07190- ASSISTANT CONTROLLE R	FOOD AND SUPPLIES CONTROLLER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
19686	VN022025046998	240900061010225	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	2	3/2/2025	18000	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19687	VN022025047000	240900061010226	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	4	3/2/2025	21700	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19688	VN022025047001	240900061010227	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	5	3/2/2025	54000	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19689	VN022025047002	240900061010228	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	6	3/2/2025	78100	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19690	VN022025047003	240900061010229	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	7	3/2/2025	90368	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19691	VN022025047004	240900061010230	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	8	3/2/2025	137238	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19692	VN022025047005	240900061010231	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	9	3/2/2025	185356	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19693	VN022025047006	240900061010232	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	10	3/2/2025	250152	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19694	VN022025047007	240900061010233	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	11	3/2/2025	445320	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19695	VN022025047008	240900061010234	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	12	3/2/2025	849646	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

19696	VN022025047009	240900061010237	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	1125056	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19697	VN022025047010	240900061010238	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	1611386	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19698	VN022025046999	240900061010239	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	924198	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19699	VN022025047025	240900061010240	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	29	7/2/2025	90880	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19700	VN022025071117	240900061010241	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	24/02/2025	14500	07190-ASSISTANT CONTROLLE R	FOOD AND SUPPLIES CONTROLLER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
19701	VN022025071118	240900061010242	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	24/02/2025	16965	07190-ASSISTANT CONTROLLE R	FOOD AND SUPPLIES CONTROLLER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
19702	VN022025071190	240900061010243	1/2/2025	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 REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	35	24/02/2025	74731	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19703	VN022025071191	240900061010244	1/2/2025	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 REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	36	24/02/2025	20860	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
19704	VN022025071119	240900061010245	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	24/02/2025	62322	07190-ASSISTANT CONTROLLE R	FOOD AND SUPPLIES CONTROLLER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
19705	VN022025069628	240900061010246	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	163	19/02/2025	43742	07190-ASSISTANT CONTROLLE R	FOOD AND SUPPLIES CONTROLLER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19706	VN022025069619	240900061710376	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	154	18/02/2025	64843	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19707	VN022025069620	240900061710377	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	155	18/02/2025	62770	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19708	VN022025069635	240900061710385	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	170	20/02/2025	518300	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19709	VN022025073899	240900061710388	1/2/2025	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	17/02/2025	1595592	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19710	VN022025073900	240900061710389	1/2/2025	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	17/02/2025	924812	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19711	VN022025073901	240900061710390	1/2/2025	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	17/02/2025	1588136	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19712	VN022025073842	240900061710391	1/2/2025	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-CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	17/02/2025	20278925	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19713	VN022025073902	240900061710393	1/2/2025	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	17/02/2025	1173176	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19714	VN022025069621	240900061710394	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	156	18/02/2025	62770	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

19715	VN022025069681	240900061710395	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	488520	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19716	VN022025069636	240900061710401	1/2/2025	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	171	20/02/2025	64843	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19717	VN022025073904	240900061710403	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	43	21/02/2025	95500	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19718	VN022025073906	240900061710405	1/2/2025	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	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	45	24/02/2025	26600	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19719	VN022025073907	240900061710406	1/2/2025	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	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	46	24/02/2025	98429	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19720	VN022025073908	240900061710408	1/2/2025	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	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	47	25/02/2025	362427	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19721	VN022025073909	240900061710409	1/2/2025	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	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	48	28/02/2025	463312	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19722	VN022025013436	240900061810924	1/2/2025	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	76	4/2/2025	73749	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19723	VN022025013437	240900061810929	1/2/2025	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	77	4/2/2025	475087	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19724	VN022025070971	240900061810936	1/2/2025	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	376	14/02/2025	25709	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19725	VN022025026898	240900061810941	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	910220	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
19726	VN022025004384	240900061810943	1/2/2025	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	225	7/2/2025	63807	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19727	VN022025004286	240900061810945	1/2/2025	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	127	4/2/2025	40121	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19728	VN022025004314	240900061810946	1/2/2025	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	155	4/2/2025	101138	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19729	VN022025004305	240900061810947	1/2/2025	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	146	4/2/2025	71189	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19730	VN022025004287	240900061810948	1/2/2025	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	128	4/2/2025	131578	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19731	VN022025004298	240900061810949	1/2/2025	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	139	4/2/2025	54719	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19732	VN022025004299	240900061810951	1/2/2025	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	140	4/2/2025	61141	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19733	VN022025004313	240900061810954	1/2/2025	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	154	4/2/2025	89270	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19734	VN022025004281	240900061810955	1/2/2025	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	122	4/2/2025	34378	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

19797	VN022025035354	240900061811030	1/2/2025	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 RESOURCE S	NT	V	1	3/2/2025	594300	EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC	ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSARA
19798	VN022025013365	240900061811032	1/2/2025	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 RESOURCE S	NT	V	5	3/2/2025	870188	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19799	VN022025013366	240900061811033	1/2/2025	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 RESOURCE S	NT	V	6	3/2/2025	1760638	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19800	VN022025013367	240900061811034	1/2/2025	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 RESOURCE S	NT	V	7	3/2/2025	2453556	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19801	VN022025013368	240900061811035	1/2/2025	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 RESOURCE S	NT	V	8	3/2/2025	2284008	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19802	VN022025013369	240900061811036	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	2497068	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19803	VN022025013434	240900061811037	1/2/2025	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 RESOURCE S	NT	V	74	4/2/2025	3572372	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19804	VN022025013370	240900061811038	1/2/2025	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 RESOURCE S	NT	V	10	3/2/2025	3357620	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19805	VN022025013447	240900061811039	1/2/2025	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 RESOURCE S	NT	V	87	7/2/2025	92986	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19806	VN022025004312	240900061811040	1/2/2025	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	153	4/2/2025	29823	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19807	VN022025004304	240900061811041	1/2/2025	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	145	4/2/2025	17777	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19808	VN022025013435	240900061811043	1/2/2025	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 RESOURCE S	NT	V	75	4/2/2025	3012034	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19809	VN022025026846	240900061811044	1/2/2025	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	15	3/2/2025	37742	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
19810	VN022025013423	240900061811046	1/2/2025	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 RESOURCE S	NT	V	63	4/2/2025	35500	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19811	VN022025013424	240900061811047	1/2/2025	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 RESOURCE S	NT	V	64	4/2/2025	19900	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19812	VN022025013429	240900061811049	1/2/2025	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 RESOURCE S	NT	V	69	4/2/2025	25870	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19813	VN022025008800	240900061811050	1/2/2025	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 RESOURCE S	NT	V	10	4/2/2025	4900	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19814	VN022025069214	240900061811051	1/2/2025	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 RESOURCE S	NT	V	92	14/02/2025	109446	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19815	VN022025013439	240900061811052	1/2/2025	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 RESOURCE S	NT	V	79	6/2/2025	661600	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19816	VN022025008661	240900061811053	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	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 STRUCTURE S (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	6/2/2025	694519	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSARA

19817	VN022025075219	240900061811054	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	13/02/2025	6480964	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSARA
19818	VN022025070973	240900061811056	1/2/2025	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	378	14/02/2025	70878	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19819	VN022025070974	240900061811057	1/2/2025	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	379	14/02/2025	15666	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19820	VN022025069215	240900061811059	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	93	14/02/2025	1746	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19821	VN022025069216	240900061811060	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	94	14/02/2025	912	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19822	VN022025069217	240900061811061	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	95	14/02/2025	2886	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19823	VN022025070976	240900061811062	1/2/2025	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	381	14/02/2025	19408	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19824	VN022025069255	240900061811063	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	133	24/02/2025	3620	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19825	VN022025069254	240900061811064	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	132	24/02/2025	804	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19826	VN022025069256	240900061811065	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	134	24/02/2025	804	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19827	VN022025069257	240900061811066	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	135	24/02/2025	764	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19828	VN022025069258	240900061811067	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	136	24/02/2025	836	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19829	VN022025069259	240900061811068	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	137	24/02/2025	548	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19830	VN022025069260	240900061811069	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	138	24/02/2025	1594	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19831	VN022025069261	240900061811070	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	139	24/02/2025	1370	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19832	VN022025069262	240900061811071	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	140	24/02/2025	596	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19833	VN022025069263	240900061811072	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	141	24/02/2025	2626	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19834	VN022025069264	240900061811073	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	142	24/02/2025	864	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19835	VN022025069265	240900061811074	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	143	24/02/2025	996	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19836	VN022025069266	240900061811075	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	144	24/02/2025	1600	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

19837	VN022025069267	240900061811076	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	145	24/02/2025	1048	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19838	VN022025075220	240900061811077	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	13/02/2025	391588	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19839	VN022025073482	240900061811079	1/2/2025	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	13	13/02/2025	673647	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19840	VN022025073483	240900061811082	1/2/2025	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	14	13/02/2025	150082	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19841	VN022025071155	240900061811083	1/2/2025	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	560	27/02/2025	57789	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19842	VN022025071156	240900061811085	1/2/2025	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	561	27/02/2025	59713	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19843	VN022025069268	240900061811086	1/2/2025	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	146	24/02/2025	41726	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19844	VN022025075229	240900061811088	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	84-REHABILITATION AND MODERNIZATION OF SHAHPURK ANDI CHANNEL NO. 2,3,4	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	18/02/2025	3561685	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19845	VN022025073495	240900061811089	1/2/2025	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	26	18/02/2025	1410000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19846	VN022025073490	240900061811090	1/2/2025	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	21	24/02/2025	4971080	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19847	VN022025073491	240900061811093	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	24/02/2025	159705	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19848	VN022025075223	240900061811094	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	24/02/2025	3107413	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19849	VN022025075224	240900061811095	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	31-REHABILITATION RENOVATION AND MODERNIZATION OF RORAWALI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	24/02/2025	476752	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19850	VN022025075225	240900061811096	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	24/02/2025	1191433	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19851	VN022025073492	240900061811098	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	24/02/2025	443694	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19852	VN022025073494	240900061811099	1/2/2025	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	25	24/02/2025	314839	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19853	VN022025069270	240900061811101	1/2/2025	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	148	24/02/2025	15404	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19854	VN022025073496	240900061811103	1/2/2025	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	27	28/02/2025	430401	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
19855	VN022025075226	240900061811104	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24/02/2025	10843	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

19856	VN022025075227	240900061811105	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	84-REHABILITATION AND MODERNIZATION OF SHAHPURK ANDI CHANNEL NO. 2,3,4	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	24/02/2025	20557	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19857	VN022025075230	240900061811107	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	84-REHABILITATION AND MODERNIZATION OF SHAHPURK ANDI CHANNEL NO. 2,3,4	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	28/02/2025	2.9E+08	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
19858	VN022025069282	240900062610271	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	11/2/2025	24344	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19859	VN022025022250	240900062610276	1/2/2025	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	6/2/2025	28692	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19860	VN022025022251	240900062610277	1/2/2025	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	6/2/2025	59622	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19861	VN022025022252	240900062610278	1/2/2025	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	6/2/2025	5824	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19862	VN022025022279	240900062610279	1/2/2025	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	4/2/2025	32550	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19863	VN022025022280	240900062610280	1/2/2025	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	4/2/2025	131656	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19864	VN022025022281	240900062610281	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	4/2/2025	283708	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19865	VN022025022282	240900062610282	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	4/2/2025	309538	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19866	VN022025022283	240900062610283	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	4/2/2025	1959643	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19867	VN022025022249	240900062610284	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	4/2/2025	2741072	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19868	VN022025069340	240900062610285	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	95	24/02/2025	400000	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19869	VN022025069283	240900062610286	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	11/2/2025	9999	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19870	VN022025069287	240900062610287	1/2/2025	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	41	14/02/2025	1535	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19871	VN022025069288	240900062610288	1/2/2025	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	42	14/02/2025	10760	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19872	VN022025069314	240900062610289	1/2/2025	N	DC04	D	Misc. Vouchers	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	18/02/2025	292585	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19873	VN022025069313	240900062610290	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	67	18/02/2025	199737	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19874	VN022025069290	240900062610291	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	44	14/02/2025	476110	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19875	VN022025069289	240900062610292	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	43	14/02/2025	664836	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19876	VN022025069306	240900062610293	1/2/2025	N	DC04	D	Misc. Vouchers	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	60	17/02/2025	472753	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

19877	VN022025069308	240900062610294	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	62	17/02/2025	846256	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19878	VN022025069309	240900062610295	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	63	17/02/2025	420860	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19879	VN022025069310	240900062610296	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	64	17/02/2025	699995	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19880	VN022025069311	240900062610297	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	65	17/02/2025	133865	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19881	VN022025069312	240900062610298	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	66	17/02/2025	596050	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19882	VN022025069318	240900062610299	1/2/2025	N	DC04	D	Misc. Vouchers	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	72	18/02/2025	329994	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19883	VN022025069319	240900062610300	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	73	18/02/2025	498856	07358-DISTRICT FOREST OFFICER	GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19884	VN022025069320	240900062610301	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	19/02/2025	351864	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19885	VN022025069351	240900062610302	1/2/2025	N	DC04	M	Subsidy Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	106	28/02/2025	1595143	07358-DISTRICT FOREST OFFICER	GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
19886	VN022025004185	240900070410180	1/2/2025	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	26	3/2/2025	21700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19887	VN022025004173	240900070410181	1/2/2025	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	14	3/2/2025	49980	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19888	VN022025004174	240900070410182	1/2/2025	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	15	3/2/2025	73028	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19889	VN022025004175	240900070410183	1/2/2025	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	16	3/2/2025	83968	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19890	VN022025004176	240900070410184	1/2/2025	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	17	3/2/2025	116208	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19891	VN022025004177	240900070410185	1/2/2025	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	18	3/2/2025	216942	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19892	VN022025070352	240900070410186	1/2/2025	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	121	11/2/2025	2800	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
19893	VN022025004348	240900070410187	1/2/2025	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	189	6/2/2025	16421	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19894	VN022025004349	240900070410188	1/2/2025	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	190	6/2/2025	218208	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

19895	VN022025004350	240900070410189	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	191	6/2/2025	15000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19896	VN022025004414	240900070410190	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	255	7/2/2025	58051	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19897	VN022025070939	240900070410191	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	324	11/2/2025	500000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19898	VN022025071008	240900070410192	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	413	17/02/2025	10737	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19899	VN022025070373	240900070410193	1/2/2025	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	142	17/02/2025	858	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19900	VN022025071009	240900070410194	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	414	17/02/2025	1110	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19901	VN022025071024	240900070410195	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	423	18/02/2025	1179	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19902	VN022025071012	240900070410196	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	417	17/02/2025	500000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19903	VN022025070378	240900070410197	1/2/2025	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	147	18/02/2025	20000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
19904	VN022025044162	240900070610042	1/2/2025	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	1	3/2/2025	90368	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
19905	VN022025044163	240900070610043	1/2/2025	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	2	3/2/2025	72220	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
19906	VN022025077360	240900070610044	1/2/2025	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	24	13/02/2025	1200	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
19907	VN022025077359	240900070610045	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	23	13/02/2025	840	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
19908	VN022025077365	240900070610046	1/2/2025	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	29	18/02/2025	700	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
19909	VN022025077366	240900070610047	1/2/2025	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	30	18/02/2025	704	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
19910	VN022025026897	240900073810259	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	218680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19911	VN022025077221	240900073810268	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	96	13/02/2025	4400	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19912	VN022025027339	240900073810275	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	48	4/2/2025	693156	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19913	VN022025027340	240900073810278	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	49	4/2/2025	320850	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19914	VN022025027341	240900073810279	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	50	4/2/2025	73822	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19915	VN022025027332	240900073810280	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	41	4/2/2025	47850	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

19916	VN022025027333	240900073810281	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	42	4/2/2025	47600	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19917	VN022025027325	240900073810282	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	34	4/2/2025	1050250	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19918	VN022025027326	240900073810283	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	35	4/2/2025	144929	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19919	VN022025027330	240900073810284	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	39	4/2/2025	459324	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19920	VN022025027331	240900073810285	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	40	4/2/2025	683700	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19921	VN022025027351	240900073810286	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	60	6/2/2025	118704	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19922	VN022025027352	240900073810287	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	61	6/2/2025	43000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19923	VN022025027353	240900073810288	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	62	6/2/2025	15000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19924	VN022025027354	240900073810289	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	63	6/2/2025	15861	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19925	VN022025027355	240900073810290	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	64	6/2/2025	467375	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19926	VN022025027271	240900073810291	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	74	6/2/2025	281025	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19927	VN022025004352	240900073810292	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	193	6/2/2025	10000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19928	VN022025077222	240900073810294	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	97	13/02/2025	299760	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19929	VN022025077224	240900073810295	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	99	13/02/2025	12509	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19930	VN022025077225	240900073810296	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	100	13/02/2025	37879	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19931	VN022025077234	240900073810297	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	109	19/02/2025	28409	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19932	VN022025071011	240900073810298	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	416	17/02/2025	10000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19933	VN022025069602	240900073810299	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	502680	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19934	VN022025077235	240900073810302	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	110	19/02/2025	30093	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19935	VN022025077254	240900073810303	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	129	24/02/2025	5338	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
19936	VN022025077238	240900073810305	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	113	21/02/2025	1400	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

19981	VN022025017454	240900078710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1721050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19982	VN022025017791	240900078910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19983	VN022025017810	240900078910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	205200	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19984	VN022025017811	240900078910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	509700	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19985	VN022025017812	240900078910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36050	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19986	VN022025017853	240900078910064	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	104	3/2/2025	11200	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19987	VN022025071882	240900078910065	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1720	17/02/2025	2043	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19988	VN022025071883	240900078910067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1721	17/02/2025	476	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19989	VN022025071899	240900078910068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1737	18/02/2025	542	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19990	VN022025017910	240900079210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	905700	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19991	VN022025017911	240900079210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233150	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19992	VN022025017912	240900079210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19993	VN022025017913	240900079210065	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	132	3/2/2025	5419	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19994	VN022025017669	240900079310038	1/2/2025	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	1504	7/2/2025	1843	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19995	VN022025017854	240900079310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	230700	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19996	VN022025017855	240900079310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19997	VN022025069579	240900079310045	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	811255	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
19998	VN022025009919	240900079510098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	6/2/2025	4977	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
19999	VN022025070006	240900079510100	1/2/2025	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	17	25/02/2025	117000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

20000	VN022025009903	240900079510113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	4/2/2025	29100	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20001	VN022025009904	240900079510114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	4/2/2025	91035	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20002	VN022025009905	240900079510115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	4/2/2025	95750	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20003	VN022025009899	240900079510116	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	4/2/2025	97500	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20004	VN022025009906	240900079510118	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	4/2/2025	113250	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20005	VN022025009920	240900079510119	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	6/2/2025	89900	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20006	VN022025017357	240900079910087	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	1192	4/2/2025	37168	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20007	VN022025017522	240900079910088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1357	4/2/2025	73050	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20008	VN022025017523	240900079910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	1358	4/2/2025	822150	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20009	VN022025017524	240900079910090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1359	4/2/2025	3447250	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20010	VN022025017362	240900079910091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1197	4/2/2025	8086500	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20011	VN022025009901	240900080310041	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	4/2/2025	86150	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20012	VN022025009902	240900080310043	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	4/2/2025	39700	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20013	VN022025009911	240900080310044	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	6/2/2025	204250	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20014	VN022025071701	240900080310045	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	14/02/2025	148200	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20015	VN022025004318	240900080410187	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	6/2/2025	33129	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20016	VN022025023931	240900080410189	1/2/2025	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	3/2/2025	75156	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
20017	VN022025023932	240900080410190	1/2/2025	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	3/2/2025	86400	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI

20044	VN022025008675	24090008171038	1/2/2025	N	DC05	E	Abstract Contingent Bill	0700- GURDASP UR	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	06-BUS STAND AT SRI. HARGOBIN DPUR (LOCAL GOVT.)	53-MAJOR WORKS	29- TRANSPOR T	NT	V	1	4/2/2025	1000000	07399- GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
20045	VN022025017124	240900082010027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	959	3/2/2025	292950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20046	VN022025017125	240900082010028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	960	3/2/2025	56100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20047	VN022025017126	240900082010029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	961	3/2/2025	105950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20048	VN022025033622	240900082110061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	178200	07721- PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20049	VN022025033623	240900082110062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	358862	07721- PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20050	VN022025033621	240900082110063	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	125	10/2/2025	49597	07721- PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20051	VN022025071672	240900082110064	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	17/02/2025	243500	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20052	VN022025071677	240900082110065	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	25/02/2025	125520	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20053	VN022025074449	240900082310125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	28/02/2025	73302	07009- TEHSILDAR	GURDASPUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20054	VN022025071726	240900082310126	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	24/02/2025	349500	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20055	VN022025001707	240900082310128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	7/2/2025	119400	07009- TEHSILDAR	GURDASPUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20056	VN022025001708	240900082310129	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	7/2/2025	558830	07009- TEHSILDAR	GURDASPUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20057	VN022025001709	240900082310130	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	7/2/2025	739780	07009- TEHSILDAR	GURDASPUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20058	VN022025071730	240900082310132	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	24/02/2025	1080000	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20059	VN022025071731	240900082310133	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	127	24/02/2025	1095000	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

20060	VN022025071710	240900082310135	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	20/02/2025	411250	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20061	VN022025009907	240900082510108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	6/2/2025	155800	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20062	VN022025009908	240900082510109	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	6/2/2025	35400	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20063	VN022025009909	240900082510110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	6/2/2025	216000	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20064	VN022025009910	240900082510111	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	6/2/2025	168450	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20065	VN022025001702	240900082510112	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	6/2/2025	395560	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20066	VN022025001703	240900082510113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	6/2/2025	391230	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20067	VN022025001705	240900082510115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	7/2/2025	71330	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20068	VN022025001706	240900082510116	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	7/2/2025	71330	07531- TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20069	VN022025028191	240900100770	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	432	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20070	VN022025028193	240900100792	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	6/2/2025	8000	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20071	VN022025028194	240900100793	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	6/2/2025	640	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20072	VN022025026937	240900100794	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	111	6/2/2025	1.93E+08	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20073	VN022025026938	240900100795	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	112	6/2/2025	11459957	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20074	VN022025026939	240900100796	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	113	6/2/2025	28238696	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20075	VN022025026940	240900100797	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	114	6/2/2025	74615290	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20076	VN022025026941	240900100798	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	115	6/2/2025	298190	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

20077	VN022025004477	240900100799	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	333	6/2/2025	121000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
20078	VN022025069650	240900100811	1/2/2025	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	185	18/02/2025	1.92E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20079	VN022025069652	240900100812	1/2/2025	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	187	18/02/2025	10179215	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20080	VN022025069653	240900100813	1/2/2025	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	188	18/02/2025	29943860	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20081	VN022025069654	240900100814	1/2/2025	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	189	18/02/2025	72173428	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20082	VN022025069655	240900100815	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	190	18/02/2025	20022057	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20083	VN022025069656	240900100816	1/2/2025	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	191	18/02/2025	430975	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20084	VN022025071067	240900100817	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	466	18/02/2025	88000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
20085	VN022025069668	240900100829	1/2/2025	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	203	21/02/2025	4.73E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20086	VN022025069669	240900100830	1/2/2025	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	204	21/02/2025	32211485	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20087	VN022025069670	240900100831	1/2/2025	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	205	21/02/2025	78360871	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20088	VN022025069671	240900100832	1/2/2025	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	206	21/02/2025	1.16E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20089	VN022025069672	240900100833	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	207	21/02/2025	3779942	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20090	VN022025069673	240900100834	1/2/2025	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	208	21/02/2025	204403	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20091	VN022025071145	240900100835	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	550	21/02/2025	169300	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
20092	VN022025069674	240900100849	1/2/2025	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	209	24/02/2025	1625288	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20093	VN022025069675	240900100850	1/2/2025	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	210	24/02/2025	2046575	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20094	VN022025069676	240900100851	1/2/2025	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	211	24/02/2025	1447555	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20095	VN022025047602	240901017410092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	1893543	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
20096	VN022025047603	240901017410093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	1939568	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

20097	VN022025047604	240901017410094	1/2/2025	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- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	4/2/2025	140660	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
20098	VN022025047606	240901017410095	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	7/2/2025	127877	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
20099	VN022025047607	240901017410096	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	10/2/2025	22436	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
20100	VN022025047608	240901017410097	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	10/2/2025	25465	07234- PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
20101	VN022025018039	240901017610119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	258	3/2/2025	205944	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20102	VN022025018071	240901017610124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	290	3/2/2025	917700	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
20103	VN022025018072	240901017610125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	291	3/2/2025	4193960	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20104	VN022025018135	240901017610127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	334	3/2/2025	5681462	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20105	VN022025018155	240901017610129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	354	3/2/2025	4311594	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20106	VN022025071846	240901017610130	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1684	14/02/2025	52440	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20107	VN022025071847	240901017610131	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1685	14/02/2025	26151	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20108	VN022025071848	240901017610132	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1686	14/02/2025	27605	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20109	VN022025071849	240901017610133	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1687	14/02/2025	33543	07222- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20110	VN022025070967	240901017610134	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	14/02/2025	90639	07530- BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20111	VN022025070968	240901017610135	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	14/02/2025	19419	07530- BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20112	VN022025018037	240901017710118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	256	3/2/2025	19900	07657- B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20113	VN022025018038	240901017710119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	257	3/2/2025	50748	07657- B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20114	VN022025018040	240901017710124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	259	3/2/2025	1643250	07657- B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20115	VN022025018041	240901017710125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	260	3/2/2025	6718228	07657- B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

20116	VN022025018042	240901017710126	1/2/2025	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	3/2/2025	7167984	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20117	VN022025018043	240901017710127	1/2/2025	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	3/2/2025	4310853	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20118	VN022025017987	240901017810105	1/2/2025	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	206	3/2/2025	18000	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20119	VN022025017988	240901017810106	1/2/2025	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	207	3/2/2025	224200	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20120	VN022025017989	240901017810107	1/2/2025	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	208	3/2/2025	1147125	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20121	VN022025017290	240901017810110	1/2/2025	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	1125	4/2/2025	2017978	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20122	VN022025017291	240901017810111	1/2/2025	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	1126	4/2/2025	6391650	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20123	VN022025017704	240901017810112	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1539	7/2/2025	20907	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20124	VN022025069639	240901017810114	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	387745	07219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HARGOBIND PUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20125	VN022025017686	240901017910076	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1521	7/2/2025	146286	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20126	VN022025018073	240901017910077	1/2/2025	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	292	3/2/2025	69300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20127	VN022025018074	240901017910078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/2/2025	83200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20128	VN022025018075	240901017910079	1/2/2025	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	294	3/2/2025	1055250	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20129	VN022025018076	240901017910080	1/2/2025	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	295	3/2/2025	3141700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20130	VN022025018077	240901017910081	1/2/2025	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	296	3/2/2025	6564102	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20131	VN022025071865	240901018010059	1/2/2025	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	1703	17/02/2025	17899	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALI WAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20132	VN022025017286	240901018010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	175250	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALI WAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20133	VN022025017287	240901018010062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1441950	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALI WAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20134	VN022025017289	240901018010064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1592000	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALI WAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20135	VN022025004468	240901018010065	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	14425	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALI WAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
20136	VN022025071935	240901018210054	1/2/2025	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	21/02/2025	12000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20137	VN022025017292	240901018210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	124350	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20138	VN022025017293	240901018210060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1042750	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20139	VN022025017294	240901018210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1425550	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20140	VN022025071826	240901018310063	1/2/2025	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	1664	13/02/2025	13000	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20141	VN022025017935	240901018310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20142	VN022025017936	240901018310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20143	VN022025017937	240901018310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1047550	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20144	VN022025017938	240901018310067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1661300	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20145	VN022025004435	240901018310068	1/2/2025	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	7/2/2025	28004	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20146	VN022025071074	240901018310069	1/2/2025	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	473	24/02/2025	27911	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20147	VN022025072032	240901018310070	1/2/2025	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	1871	28/02/2025	6726	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20148	VN022025018010	240901018410085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79050	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20149	VN022025018031	240901018410089	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	250	3/2/2025	5419	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20150	VN022025018060	240901018410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	207950	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20151	VN022025018061	240901018410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2049550	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20152	VN022025018062	240901018410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2769856	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20153	VN022025071154	240901018410094	1/2/2025	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	559	27/02/2025	72000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20154	VN022025017976	240901018510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20155	VN022025017977	240901018510068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1044800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20156	VN022025018014	240901018510069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2149101	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20157	VN022025017978	240901018510070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70350	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20158	VN022025017979	240901018510071	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	198	3/2/2025	10838	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20159	VN022025018035	240901018610052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	149200	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20160	VN022025018036	240901018610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	639500	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20161	VN022025018055	240901018610054	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	274	3/2/2025	5419	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20162	VN022025017300	240901018610055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	216350	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20163	VN022025017698	240901018610056	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1533	7/2/2025	1946	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20164	VN022025017699	240901018610057	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1534	7/2/2025	2043	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20165	VN022025017700	240901018610058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1535	7/2/2025	542	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20166	VN022025017701	240901018610059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1536	7/2/2025	476	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20167	VN022025072038	240901018610060	1/2/2025	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	1877	28/02/2025	3600	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20168	VN022025017266	240901018810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	7708	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20169	VN022025017267	240901018810067	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1102	4/2/2025	1946	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20170	VN022025017268	240901018810068	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1103	4/2/2025	2043	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20171	VN022025017269	240901018810069	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1104	4/2/2025	476	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20172	VN022025017270	240901018810070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1105	4/2/2025	542	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20173	VN022025017271	240901018810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	136456	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20174	VN022025017301	240901018810075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	52200	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20175	VN022025017579	240901018810077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	961350	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20176	VN022025017273	240901018910070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1133250	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20177	VN022025017288	240901018910071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	221000	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20178	VN022025071870	240901018910073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	20236	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20179	VN022025017302	240901018910075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	63150	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20180	VN022025017972	240901019010071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50900	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20181	VN022025017973	240901019010072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62950	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20182	VN022025017974	240901019010074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1732850	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20183	VN022025026853	240901019010075	1/2/2025	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	3/2/2025	51225	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20184	VN022025017636	240901019010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	980300	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20185	VN022025071994	240901019010078	1/2/2025	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	1833	25/02/2025	5529	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20186	VN022025071995	240901019010079	1/2/2025	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	1834	25/02/2025	6726	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20187	VN022025071783	240901019310062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	106742	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20188	VN022025018051	240901019310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20189	VN022025018052	240901019310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	230550	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20190	VN022025018053	240901019310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	973800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20191	VN022025018054	240901019310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1473900	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20192	VN022025071784	240901019310067	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1623	11/2/2025	1946	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20193	VN022025071785	240901019310068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1624	11/2/2025	476	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20194	VN022025071786	240901019310069	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1625	11/2/2025	2043	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20195	VN022025071787	240901019310070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1626	11/2/2025	542	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20196	VN022025069578	240901019310072	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	633320	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

20197	VN022025018078	240901019410104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180800	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20198	VN022025018079	240901019410105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251950	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20199	VN022025018122	240901019410106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2135850	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20200	VN022025018123	240901019410107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2937450	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20201	VN022025018085	240901019510107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3913792	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20202	VN022025018086	240901019510108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	170720	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20203	VN022025018087	240901019510109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	432096	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20204	VN022025018088	240901019510110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1950956	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20205	VN022025018089	240901019510111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	9400	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20206	VN022025071002	240901019510112	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	17/02/2025	45143	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20207	VN022025071003	240901019510113	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	17/02/2025	28041	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20208	VN022025071936	240901019510114	1/2/2025	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	1774	21/02/2025	1843	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20209	VN022025071055	240901019510120	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	454	19/02/2025	200000	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20210	VN022025017992	240901019610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	784650	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20211	VN022025017993	240901019610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20212	VN022025017994	240901019610078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20213	VN022025017995	240901019610079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20214	VN022025017996	240901019610080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	765500	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20215	VN022025072022	240901019610081	1/2/2025	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	1861	27/02/2025	5163	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20216	VN022025018006	240901019710094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63000	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20217	VN022025018007	240901019710095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151750	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20238	VN022025017990	240901020010049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	866550	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20239	VN022025017991	240901020010050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133450	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20240	VN022025071788	240901020010051	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1627	11/2/2025	2043	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20241	VN022025071789	240901020010052	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1628	11/2/2025	1946	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20242	VN022025071790	240901020010053	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1629	11/2/2025	542	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20243	VN022025071791	240901020010054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1630	11/2/2025	476	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20244	VN022025072037	240901020010055	1/2/2025	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	1876	28/02/2025	5163	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20245	VN022025017272	240901020110058	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1107	4/2/2025	5400	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20246	VN022025017282	240901020110059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20247	VN022025017283	240901020110060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1034150	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20248	VN022025017284	240901020110061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1400900	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20249	VN022025017997	240901020310028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1874250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20250	VN022025017998	240901020310029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2235700	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20251	VN022025004434	240901020410052	1/2/2025	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	7/2/2025	11250	07180-HEADMASTER	GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20252	VN022025017690	240901020410053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	73350	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20253	VN022025017696	240901020410056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	315150	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20254	VN022025017702	240901020410057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	405600	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20255	VN022025017703	240901020410058	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1538	7/2/2025	5419	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20256	VN022025071000	240901020410059	1/2/2025	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	405	17/02/2025	21292	07180-HEADMASTER	GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

20257	VN022025071001	240901020410060	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	12470	07180-HEADMASTER	GOVERNMENT HIGH SCHOOL, FEROEPPUR, KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20258	VN022025071908	240901020410061	1/2/2025	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	1746	18/02/2025	1843	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20259	VN022025018032	240901020610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1464700	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20260	VN022025018033	240901020610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	675400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20261	VN022025018034	240901020610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20262	VN022025018048	240901020610071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	795150	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20263	VN022025017965	240901020710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50522	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20264	VN022025017966	240901020710050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51600	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20265	VN022025018132	240901020710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	479865	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20266	VN022025017695	240901020710057	1/2/2025	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	1530	7/2/2025	21875	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20267	VN022025018056	240901020810042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31950	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20268	VN022025018058	240901020810045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308500	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20269	VN022025018059	240901020810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449500	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20270	VN022025071866	240901020910055	1/2/2025	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	1704	17/02/2025	13170	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20271	VN022025071867	240901020910056	1/2/2025	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	1705	17/02/2025	6780	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20272	VN022025018080	240901020910057	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	299	3/2/2025	10838	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20273	VN022025018152	240901020910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1734100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20274	VN022025018153	240901020910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2412800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20275	VN022025071914	240901020910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	19/02/2025	73300	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20276	VN022025018083	240901021010072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108500	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20277	VN022025018084	240901021010073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	100350	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20278	VN022025018149	240901021010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1453000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20279	VN022025018150	240901021010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	631050	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20280	VN022025018151	240901021010077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20281	VN022025071792	240901021010078	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1631	11/2/2025	2043	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20282	VN022025017897	240901021010079	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1605	10/2/2025	542	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20283	VN022025017898	240901021010080	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1606	10/2/2025	1946	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20284	VN022025071793	240901021010081	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1632	11/2/2025	476	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20285	VN022025071943	240901021110071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	1742	07152-HEADMASTER	D A V HIGH SCHOOL, KALANAUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20286	VN022025017682	240901021110077	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1517	7/2/2025	1946	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20287	VN022025017683	240901021110078	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1518	7/2/2025	476	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20288	VN022025017684	240901021110079	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1519	7/2/2025	2043	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20289	VN022025017685	240901021110080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1520	7/2/2025	542	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20290	VN022025018065	240901021110086	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	284	3/2/2025	5540	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20291	VN022025017295	240901021110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20292	VN022025017296	240901021110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1312000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20293	VN022025017297	240901021110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1875600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20294	VN022025071948	240901021110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	30074	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20295	VN022025017951	240901021210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56000	07461-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20296	VN022025017952	240901021210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85850	07461-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20317	VN022025018090	240901021610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20318	VN022025018091	240901021610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1642900	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20319	VN022025018112	240901021610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1938800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20320	VN022025004469	240901021610049	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	10/2/2025	122348	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20321	VN022025004470	240901021610050	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	10/2/2025	234671	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20322	VN022025004471	240901021610051	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	10/2/2025	12000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20323	VN022025071992	240901021610052	1/2/2025	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	1831	25/02/2025	6726	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20324	VN022025018120	240901021710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	140150	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20325	VN022025018121	240901021710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	866450	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20326	VN022025017934	240901021710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	914350	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20327	VN022025072033	240901021710055	1/2/2025	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	1872	28/02/2025	6726	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20328	VN022025026847	240901021811275	1/2/2025	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	3/2/2025	111056	07171-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20329	VN022025026848	240901021811276	1/2/2025	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	3/2/2025	97688	07171-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20330	VN022025026849	240901021811277	1/2/2025	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	3/2/2025	91079	07171-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20331	VN022025026850	240901021811278	1/2/2025	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	3/2/2025	92712	07171-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20332	VN022025026851	240901021811279	1/2/2025	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	3/2/2025	46260	07171-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20333	VN022025026852	240901021811280	1/2/2025	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	3/2/2025	111766	07171-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20334	VN022025024914	240901021811335	1/2/2025	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	89	6/2/2025	33133	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20335	VN022025024820	240901021811367	1/2/2025	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	3/2/2025	39800	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20336	VN022025024821	240901021811368	1/2/2025	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	3/2/2025	116586	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20337	VN022025024822	240901021811369	1/2/2025	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	3/2/2025	164420	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20338	VN022025024823	240901021811370	1/2/2025	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	4	3/2/2025	188142	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20339	VN022025024824	240901021811371	1/2/2025	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	5	3/2/2025	241624	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

20340	VN022025024825	240901021811372	1/2/2025	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	3/2/2025	415412	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20341	VN022025024829	240901021811373	1/2/2025	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	10	3/2/2025	852550	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20342	VN022025024826	240901021811374	1/2/2025	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	3/2/2025	925125	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20343	VN022025024827	240901021811375	1/2/2025	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	3/2/2025	961810	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20344	VN022025024828	240901021811376	1/2/2025	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	3/2/2025	1739499	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20345	VN022025024830	240901021811377	1/2/2025	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	3/2/2025	15894808	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20346	VN022025024831	240901021811378	1/2/2025	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	12	3/2/2025	263106	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20347	VN022025024832	240901021811379	1/2/2025	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	13	3/2/2025	2505460	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20348	VN022025024833	240901021811380	1/2/2025	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	14	3/2/2025	16978200	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20349	VN022025024834	240901021811381	1/2/2025	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	3/2/2025	39019072	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20350	VN022025024835	240901021811382	1/2/2025	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	3/2/2025	41683883	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20351	VN022025026854	240901021811383	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/2/2025	832120	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20352	VN022025026855	240901021811384	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/2/2025	857680	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20353	VN022025026856	240901021811385	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	3/2/2025	910220	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20354	VN022025024836	240901021811386	1/2/2025	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	3/2/2025	118572	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20355	VN022025024837	240901021811387	1/2/2025	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	3/2/2025	1025044	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20356	VN022025024838	240901021811392	1/2/2025	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	19	3/2/2025	39951075	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20357	VN022025024906	240901021811393	1/2/2025	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	81	4/2/2025	166709	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20358	VN022025024907	240901021811394	1/2/2025	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	4/2/2025	12440	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20359	VN022025024908	240901021811395	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	83	4/2/2025	44629	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20360	VN022025024909	240901021811396	1/2/2025	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	84	4/2/2025	181902	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20361	VN022025024915	240901021811397	1/2/2025	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	90	6/2/2025	82415	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20362	VN022025024920	240901021811398	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	95	6/2/2025	91800	07028-SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20363	VN022025024921	240901021811399	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	96	6/2/2025	20206	07028-SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20364	VN022025024916	240901021811400	1/2/2025	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	91	6/2/2025	354942	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20365	VN022025024917	240901021811401	1/2/2025	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	92	6/2/2025	36589	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20366	VN022025024918	240901021811402	1/2/2025	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	93	6/2/2025	173562	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20367	VN022025024919	240901021811404	1/2/2025	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	94	6/2/2025	147083	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20368	VN022025024860	240901021811405	1/2/2025	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	7/2/2025	179100	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20369	VN022025004337	240901021811406	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	102287	07028-SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20370	VN022025024861	240901021811407	1/2/2025	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	100	7/2/2025	59700	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

20371	VN022025072560	240901021811408	1/2/2025	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	122	11/2/2025	245346	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20372	VN022025024927	240901021811409	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	108	10/2/2025	66890	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20373	VN022025069593	240901021811410	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	832120	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20374	VN022025070969	240901021811411	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	14/02/2025	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20375	VN022025026914	240901021811412	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	45756	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20376	VN022025026915	240901021811413	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	69812	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20377	VN022025024862	240901021811414	1/2/2025	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	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	101	7/2/2025	59720	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20378	VN022025024863	240901021811425	1/2/2025	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	7/2/2025	240544	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20379	VN022025024864	240901021811426	1/2/2025	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	7/2/2025	195178	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20380	VN022025007677	240901021811428	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	7/2/2025	499986	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20381	VN022025024923	240901021811429	1/2/2025	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	104	7/2/2025	217490	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20382	VN022025024924	240901021811430	1/2/2025	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	7/2/2025	13508	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20383	VN022025024925	240901021811431	1/2/2025	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	106	7/2/2025	41643	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20384	VN022025024928	240901021811432	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	109	10/2/2025	13767	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20385	VN022025024929	240901021811433	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	110	10/2/2025	20986	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20386	VN022025024930	240901021811434	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	111	10/2/2025	44000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20387	VN022025024931	240901021811435	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	112	10/2/2025	49723	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20388	VN022025072561	240901021811436	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	123	11/2/2025	110501	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20389	VN022025072562	240901021811438	1/2/2025	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	124	11/2/2025	50178	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20390	VN022025072563	240901021811439	1/2/2025	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	125	11/2/2025	37839	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20391	VN022025073430	240901021811440	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	14/02/2025	249750	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20392	VN022025072573	240901021811441	1/2/2025	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	135	14/02/2025	136280	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20393	VN022025072574	240901021811442	1/2/2025	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	136	14/02/2025	173732	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

20394	VN022025072575	240901021811443	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	137	14/02/2025	128703	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20395	VN022025072576	240901021811444	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	138	14/02/2025	140245	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20396	VN022025072577	240901021811445	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	139	14/02/2025	29845	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20397	VN022025072578	240901021811446	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	140	14/02/2025	24771	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20398	VN022025072579	240901021811447	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	141	14/02/2025	20690	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20399	VN022025072580	240901021811448	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	142	14/02/2025	20790	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20400	VN022025072581	240901021811451	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	143	14/02/2025	31891	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20401	VN022025073429	240901021811452	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	4	13/02/2025	750000	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20402	VN022025070970	240901021811453	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	14/02/2025	7866	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20403	VN022025072582	240901021811454	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	144	14/02/2025	13733	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20404	VN022025072583	240901021811455	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	145	14/02/2025	15500	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20405	VN022025072584	240901021811456	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	14/02/2025	80940	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20406	VN022025072612	240901021811469	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	174	21/02/2025	57600	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20407	VN022025072590	240901021811470	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	17/02/2025	76774	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20408	VN022025072613	240901021811471	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	175	24/02/2025	53034	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20409	VN022025072591	240901021811472	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0700- GURDASP UR	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	153	17/02/2025	9456	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20410	VN022025069689	240901021811474	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	224	28/02/2025	883240	07171- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20411	VN022025069626	240901021811475	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	161	18/02/2025	1164400	07171- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20412	VN022025069627	240901021811476	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	162	18/02/2025	994000	07171- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20413	VN022025072604	240901021811477	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	18/02/2025	34127	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20414	VN022025072614	240901021811478	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	176	24/02/2025	66674	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20415	VN022025072615	240901021811479	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0700- GURDASP UR	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	177	24/02/2025	4620	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20416	VN022025073431	240901021811480	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	6	18/02/2025	223138	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
20417	VN022025072605	240901021811481	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	167	18/02/2025	383192	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20418	VN022025072606	240901021811482	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	19/02/2025	79200	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20419	VN022025072616	240901021811484	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	178	24/02/2025	677820	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20420	VN022025069661	240901021811493	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	196	24/02/2025	730656	07171- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

20421	VN022025069690	240901021811494	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	28/02/2025	832120	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20422	VN022025069662	240901021811495	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	832120	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20423	VN022025069663	240901021811496	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	832120	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20424	VN022025072617	240901021811497	1/2/2025	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	179	24/02/2025	337198	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20425	VN022025072618	240901021811498	1/2/2025	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	180	24/02/2025	349789	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20426	VN022025072622	240901021811500	1/2/2025	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	184	25/02/2025	11330	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20427	VN022025073432	240901021811501	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	24/02/2025	60000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20428	VN022025072619	240901021811502	1/2/2025	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	181	24/02/2025	316247	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20429	VN022025072620	240901021811505	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	182	24/02/2025	314214	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20430	VN022025072623	240901021811506	1/2/2025	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	185	25/02/2025	19420	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20431	VN022025072624	240901021811507	1/2/2025	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	186	25/02/2025	461562	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20432	VN022025072625	240901021811508	1/2/2025	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	187	25/02/2025	4628	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20433	VN022025072628	240901021811523	1/2/2025	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	190	27/02/2025	32630	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20434	VN022025072629	240901021811524	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	191	27/02/2025	12035	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
20435	VN022025001690	240901021910143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	2874374	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20436	VN022025071719	240901021910145	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	115	24/02/2025	922500	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20437	VN022025074446	240901021910147	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	34	21/02/2025	840000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20438	VN022025001689	240901021910148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	1411336	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20439	VN022025069678	240901021910150	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	785220	07599-TEHSILDAR	TEHSILDAR BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20440	VN022025071695	240901021910152	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	91	13/02/2025	295000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20441	VN022025069594	240901021910153	1/2/2025	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	129	14/02/2025	239669	07599-TEHSILDAR	TEHSILDAR BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20442	VN022025074447	240901021910155	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	35	24/02/2025	142550	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

20443	VN022025071722	240901021910156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	118	24/02/2025	436500	07007- TEHSILDAR	BATALA GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20444	VN022025071721	240901021910157	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER IMANAGEM ENT	NT	V	117	24/02/2025	423000	07007- TEHSILDAR	BATALA GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20445	VN022025071720	240901021910158	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	24/02/2025	337500	07007- TEHSILDAR	BATALA GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20446	VN022025029421	240901022010165	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	15876	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20447	VN022025035664	240901022010166	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	91028	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20448	VN022025035665	240901022010167	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	17	3/2/2025	94417	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20449	VN022025029162	240901022010168	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	53	3/2/2025	195700	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20450	VN022025029163	240901022010169	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	54	3/2/2025	263548	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20451	VN022025029164	240901022010170	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	284992	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20452	VN022025029165	240901022010171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	418372	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20453	VN022025029166	240901022010173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	3722304	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20454	VN022025029168	240901022010174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	1110366	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20455	VN022025029422	240901022010175	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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	335	7/2/2025	35536	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20456	VN022025029426	240901022010176	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	7/2/2025	595255	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20457	VN022025029427	240901022010177	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	210000	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20458	VN022025029428	240901022010179	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	1623076	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20459	VN022025026916	240901022010180	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	85	7/2/2025	113464	07573- SENIOR MEDICAL OFFICER	PHSC CIVIL HOSPITAL BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20460	VN022025029436	240901022010181	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	10/2/2025	300222	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20461	VN022025069110	240901022010182	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	18/02/2025	307276	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20462	VN022025069111	240901022010183	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	18/02/2025	267628	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20463	VN022025069144	240901022210283	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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	25/02/2025	3534	07278- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

20464	VN022025029167	240901022210286	1/2/2025	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	58	3/2/2025	34000	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20465	VN022025029145	240901022210287	1/2/2025	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	36	3/2/2025	125450	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20466	VN022025029146	240901022210288	1/2/2025	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	37	3/2/2025	238800	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20467	VN022025029147	240901022210289	1/2/2025	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	38	3/2/2025	140259	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20468	VN022025029148	240901022210290	1/2/2025	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	39	3/2/2025	132168	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20469	VN022025029149	240901022210291	1/2/2025	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	3/2/2025	294160	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20470	VN022025029150	240901022210292	1/2/2025	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	41	3/2/2025	541600	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20471	VN022025029151	240901022210293	1/2/2025	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	42	3/2/2025	1159715	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20472	VN022025029152	240901022210294	1/2/2025	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	3/2/2025	1770675	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20473	VN022025029153	240901022210295	1/2/2025	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	44	3/2/2025	710015	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20474	VN022025029154	240901022210296	1/2/2025	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	45	3/2/2025	512900	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20475	VN022025029155	240901022210297	1/2/2025	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	46	3/2/2025	876450	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20476	VN022025029156	240901022210298	1/2/2025	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	47	3/2/2025	826800	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20477	VN022025029157	240901022210299	1/2/2025	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	48	3/2/2025	319200	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20478	VN022025035661	240901022210300	1/2/2025	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	13	3/2/2025	219000	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20479	VN022025035662	240901022210301	1/2/2025	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	14	3/2/2025	1259038	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20480	VN022025035663	240901022210302	1/2/2025	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	15	3/2/2025	254544	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20481	VN022025029158	240901022210303	1/2/2025	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	49	3/2/2025	96730	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20482	VN022025029159	240901022210304	1/2/2025	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	3/2/2025	78009	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20483	VN022025070943	240901022210306	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	11/2/2025	200000	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20484	VN022025029286	240901022210307	1/2/2025	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		11-HEALTH AND FAMILY WELFARE	NT	V	199	4/2/2025	3000	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20485	VN022025069145	240901022210308	1/2/2025	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	431	25/02/2025	13860	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20486	VN022025075595	240901022210311	1/2/2025	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	88	25/02/2025	43400	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

20511	VN022025029424	240901022310268	1/2/2025	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	337	7/2/2025	700327	07276- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20512	VN022025029425	240901022310269	1/2/2025	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	338	7/2/2025	349050	07276- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20513	VN022025075577	240901022310270	1/2/2025	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	70	14/02/2025	163272	07276- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20514	VN022025069160	240901022310273	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	447	28/02/2025	192508	07276- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20515	VN022025023090	240901022410179	1/2/2025	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	15	4/2/2025	124208	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20516	VN022025023091	240901022410180	1/2/2025	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	16	4/2/2025	741610	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20517	VN022025023092	240901022410181	1/2/2025	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	17	4/2/2025	1123754	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20518	VN022025026884	240901022410182	1/2/2025	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	4/2/2025	16784	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20519	VN022025023093	240901022410183	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	4/2/2025	4007	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20520	VN022025023094	240901022410184	1/2/2025	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	19	4/2/2025	5411	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20521	VN022025023089	240901022410186	1/2/2025	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	14	4/2/2025	1271958	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20522	VN022025023095	240901022410187	1/2/2025	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	20	4/2/2025	1296742	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20523	VN022025023096	240901022410188	1/2/2025	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	21	4/2/2025	1195219	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20524	VN022025023088	240901022410189	1/2/2025	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	13	4/2/2025	1656391	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20525	VN022025023097	240901022410190	1/2/2025	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	22	4/2/2025	1600128	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20526	VN022025023098	240901022410191	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	4/2/2025	1486498	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20527	VN022025072804	240901022410192	1/2/2025	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	40	17/02/2025	87480	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20528	VN022025072799	240901022410193	1/2/2025	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	35	17/02/2025	89424	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20529	VN022025072800	240901022410194	1/2/2025	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	36	17/02/2025	69984	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20530	VN022025072801	240901022410195	1/2/2025	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	37	17/02/2025	69012	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20531	VN022025072802	240901022410196	1/2/2025	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	38	17/02/2025	79704	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20532	VN022025072803	240901022410197	1/2/2025	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	39	17/02/2025	64152	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20533	VN022025072811	240901022410198	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	18/02/2025	2840	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20534	VN022025072812	240901022410199	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	48	18/02/2025	990	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20535	VN022025072813	240901022410201	1/2/2025	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	49	18/02/2025	714	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
20536	VN022025072814	240901022410202	1/2/2025	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	50	18/02/2025	1640	07042-BN COMMANDE R	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
20537	VN022025043742	240901022510044	1/2/2025	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- OPERATIO N	NT	V	11	3/2/2025	158724	07361- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
20538	VN022025043743	240901022510045	1/2/2025	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- OPERATIO N	NT	V	12	3/2/2025	789392	07361- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
20539	VN022025076990	240901022510046	1/2/2025	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- OPERATIO N	NT	V	35	17/02/2025	1560	07361- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
20540	VN022025076991	240901022510048	1/2/2025	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- OPERATIO N	NT	V	36	17/02/2025	1105	07361- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
20541	VN022025033636	240901022710070	1/2/2025	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	15	3/2/2025	90464	ASSISTANT/L ABOUR COMMISSIO NER/LABOUR- CUM- CONCILIATIO	BATALA GURDASPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

20571	VN022025033651	240901023010076	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	3/2/2025	1648916	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20572	VN022025033582	240901023010077	1/2/2025	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	86	6/2/2025	165000	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20573	VN022025033600	240901023010078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	6/2/2025	42093	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20574	VN022025070252	240901023010080	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	149	24/02/2025	28234	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20575	VN022025033644	240901023410066	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	19900	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20576	VN022025033645	240901023410067	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	211500	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20577	VN022025033646	240901023410068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	485900	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20578	VN022025033647	240901023410069	1/2/2025	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	26	3/2/2025	30600	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20579	VN022025033648	240901023410070	1/2/2025	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	27	3/2/2025	14400	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20580	VN022025070242	240901023410071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	139	18/02/2025	200000	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20581	VN022025023846	240901023510027	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	3/2/2025	91738	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20582	VN022025023847	240901023510028	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	3/2/2025	243268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20583	VN022025071153	240901023510029	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	17041	07580-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20584	VN022025023848	240901023610049	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/2/2025	82900	07379-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20585	VN022025023849	240901023610050	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	3/2/2025	65450	07379-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20586	VN022025023850	240901023610051	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	3/2/2025	280700	07379-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20587	VN022025023851	240901023710036	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	3/2/2025	54450	07377-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

20588	VN022025023852	240901023710037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	20	3/2/2025	411700	07377- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20589	VN022025023878	240901023710038	1/2/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	46	7/2/2025	29074	07377- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20590	VN022025074600	240901023710039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	57	24/02/2025	101706	07377- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20591	VN022025023865	240901024010023	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	33	4/2/2025	55908	07426- EDUCATIONA L PANCHAYAT OFFICER	GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20592	VN022025023866	240901024010024	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	34	4/2/2025	150820	07426- EDUCATIONA L PANCHAYAT OFFICER	GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20593	VN022025004189	240901024110075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	3/2/2025	198434	07310-CHILD DEVELOPME NT PROJECT OFFICER,	BATALA GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20594	VN022025004190	240901024110076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	31	3/2/2025	510996	07310-CHILD DEVELOPME NT PROJECT OFFICER,	BATALA GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20595	VN022025004473	240901024110077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	314	10/2/2025	758000	07310-CHILD DEVELOPME NT PROJECT OFFICER,	BATALA GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20596	VN022025004472	240901024110078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	313	10/2/2025	1494032	07310-CHILD DEVELOPME NT PROJECT OFFICER,	BATALA GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20597	VN022025026934	240901024110079	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	103	10/2/2025	22279	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20598	VN022025004346	240901024210067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	187	6/2/2025	85300	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20599	VN022025004347	240901024210069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	188	6/2/2025	41700	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20600	VN022025004474	240901024210070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	315	10/2/2025	280050	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20601	VN022025070915	240901024210071	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	332	11/2/2025	3000	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20602	VN022025071048	240901024210072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	447	18/02/2025	1277000	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20603	VN022025071049	240901024210073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	448	18/02/2025	626900	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20604	VN022025071075	240901024210074	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	474	24/02/2025	1139	07316-CHILD DEVELOPME NT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
20605	VN022025033597	240901024310054	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	6/2/2025	104448	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
20606	VN022025033598	240901024310055	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	6/2/2025	63996	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

20607	VN022025033599	240901024310056	1/2/2025	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	103	6/2/2025	40648	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20608	VN022025070245	240901024310057	1/2/2025	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	142	21/02/2025	5100	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20609	VN022025070246	240901024310058	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	143	21/02/2025	22000	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20610	VN022025070247	240901024310059	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	144	21/02/2025	22000	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20611	VN022025070248	240901024310060	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	145	21/02/2025	22000	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20612	VN022025070249	240901024310061	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	146	21/02/2025	14500	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20613	VN022025070250	240901024310062	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	147	21/02/2025	22000	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20614	VN022025070251	240901024310063	1/2/2025	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	148	24/02/2025	837	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
20615	VN022025004186	240901024410088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	10056	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20616	VN022025004187	240901024410089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	82900	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20617	VN022025004188	240901024410090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	152978	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20618	VN022025070914	240901024410091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	331	11/2/2025	536100	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20619	VN022025029354	240901024610077	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	267	6/2/2025	4406	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20620	VN022025029160	240901024610080	1/2/2025	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	51	3/2/2025	555668	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20621	VN022025029161	240901024610081	1/2/2025	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	52	3/2/2025	471495	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20622	VN022025029355	240901024610082	1/2/2025	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	268	6/2/2025	974105	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20623	VN022025029356	240901024610083	1/2/2025	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	269	6/2/2025	37882	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20624	VN022025069127	240901024610085	1/2/2025	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	413	24/02/2025	123881	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20625	VN022025069128	240901024610086	1/2/2025	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	414	24/02/2025	83482	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

20626	VN022025069129	240901024610087	1/2/2025	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	415	24/02/2025	92787	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20627	VN022025069130	240901024610088	1/2/2025	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	416	24/02/2025	185439	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20628	VN022025069132	240901024610089	1/2/2025	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	418	24/02/2025	19926	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20629	VN022025069131	240901024610090	1/2/2025	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	417	24/02/2025	40628	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20630	VN022025017948	240901025910037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67550	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20631	VN022025017949	240901025910038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	456550	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20632	VN022025017950	240901025910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	623450	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20633	VN022025018069	240901026010048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110600	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20634	VN022025018070	240901026010050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	749950	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20635	VN022025017285	240901026010051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	216950	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20636	VN022025018081	240901026110105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20637	VN022025018082	240901026110106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20638	VN022025018013	240901026110108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20639	VN022025018113	240901026110109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2158800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20640	VN022025017947	240901026110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1128400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20641	VN022025018016	240901026110113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	903850	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20642	VN022025072035	240901026110114	1/2/2025	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	1874	28/02/2025	1563	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20643	VN022025072036	240901026110115	1/2/2025	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	1875	28/02/2025	3600	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20644	VN022025017619	240901026210045	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1454	6/2/2025	1946	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20645	VN022025017620	240901026210046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1455	6/2/2025	476	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20646	VN022025017623	240901026210047	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1458	6/2/2025	2043	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20647	VN022025017624	240901026210048	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1459	6/2/2025	542	07671- HEADMASTE R	G.H.S., SIRAH GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20648	VN022025017626	240901026210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1461	6/2/2025	29100	07671- HEADMASTE R	G.H.S., SIRAH GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20649	VN022025017627	240901026210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1462	6/2/2025	80800	07671- HEADMASTE R	G.H.S., SIRAH GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20650	VN022025017628	240901026210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1463	6/2/2025	874850	07671- HEADMASTE R	G.H.S., SIRAH GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20651	VN022025017625	240901026210052	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	1460	6/2/2025	11610	07671- HEADMASTE R	G.H.S., SIRAH GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20652	VN022025018011	240901026310049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	230	3/2/2025	1796850	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20653	VN022025018012	240901026310050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	231	3/2/2025	2186304	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20654	VN022025018015	240901026310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	234	3/2/2025	610600	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20655	VN022025070944	240901026310052	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	11/2/2025	14000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20656	VN022025070945	240901026310055	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	11/2/2025	1500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20657	VN022025018117	240901026510050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	316	3/2/2025	110550	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20658	VN022025018118	240901026510052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	317	3/2/2025	728650	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20659	VN022025017970	240901026510053	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	189	3/2/2025	10838	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20660	VN022025017999	240901026510055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	218	3/2/2025	233300	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20661	VN022025017630	240901026510056	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1465	6/2/2025	1946	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20662	VN022025017631	240901026510057	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1466	6/2/2025	2043	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20663	VN022025017632	240901026510058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1467	6/2/2025	542	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20664	VN022025017633	240901026510059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1468	6/2/2025	476	07939- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20665	VN022025017985	240901026710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	204	3/2/2025	46850	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

20666	VN022025017986	240901026710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	312300	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20667	VN022025017562	240901026710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1177800	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20668	VN022025017578	240901026710055	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1413	6/2/2025	15321	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20669	VN022025018124	240901026810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32956	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20670	VN022025018125	240901026810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96456	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20671	VN022025018126	240901026810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2062964	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20672	VN022025018136	240901026810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1394172	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20673	VN022025017563	240901026810072	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1398	6/2/2025	1946	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20674	VN022025017568	240901026810073	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1403	6/2/2025	2043	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20675	VN022025017569	240901026810074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1404	6/2/2025	542	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
20676	VN022025017570	240901026810075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1405	6/2/2025	476	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
20677	VN022025018000	240901027010050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20678	VN022025018001	240901027010051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	135550	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20679	VN022025018002	240901027010052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	661750	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20680	VN022025018066	240901027010053	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	285	3/2/2025	5419	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20681	VN022025017955	240901027210045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20682	VN022025017956	240901027210046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335400	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20683	VN022025017971	240901027210047	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	190	3/2/2025	5419	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20684	VN022025017618	240901027310034	1/2/2025	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	1453	6/2/2025	5529	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20685	VN022025017622	240901027310046	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1457	6/2/2025	2043	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20708	VN022025018026	240901028010057	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	245	3/2/2025	10838	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20709	VN022025072034	240901028010058	1/2/2025	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	1873	28/02/2025	6726	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20710	VN022025018133	240901028110032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	318100	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20711	VN022025018134	240901028110033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	872950	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20712	VN022025017571	240901028110035	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1406	6/2/2025	1946	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20713	VN022025017572	240901028110036	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1407	6/2/2025	2043	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20714	VN022025017573	240901028110037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1408	6/2/2025	476	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20715	VN022025017574	240901028110038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1409	6/2/2025	542	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20716	VN022025017705	240901028110039	1/2/2025	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	1540	7/2/2025	3686	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20717	VN022025023861	240901028210065	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	4/2/2025	840	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20718	VN022025023862	240901028210066	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	4/2/2025	85860	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20719	VN022025023863	240901028210067	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	4/2/2025	157040	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20720	VN022025023864	240901028210068	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	4/2/2025	238716	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20721	VN022025023867	240901028210069	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	4/2/2025	3430	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20722	VN022025023868	240901028210070	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	4/2/2025	680	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20723	VN022025004334	240901028410118	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	175	6/2/2025	21000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
20724	VN022025004335	240901028410119	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	6/2/2025	846000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
20725	VN022025004336	240901028410120	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	6/2/2025	1566000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
20726	VN022025071694	240901028410121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	13/02/2025	15120	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

20727	VN022025071707	240901028410124	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	17/02/2025	475160	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
20728	VN022025071708	240901028410125	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	17/02/2025	676072	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
20729	VN022025071723	240901028410126	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	24/02/2025	702	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
20730	VN022025044164	240901031110099	1/2/2025	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	3	3/2/2025	558352	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20731	VN022025044165	240901031110100	1/2/2025	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	3/2/2025	508284	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20732	VN022025044170	240901031110101	1/2/2025	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	9	3/2/2025	10940	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20733	VN022025044171	240901031110102	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	10	4/2/2025	22025	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20734	VN022025044172	240901031110103	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	11	4/2/2025	11900	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20735	VN022025044182	240901031110104	1/2/2025	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	21	6/2/2025	8655	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20736	VN022025077361	240901031110105	1/2/2025	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	25	13/02/2025	189000	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20737	VN022025077358	240901031110106	1/2/2025	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	22	11/2/2025	1507	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20738	VN022025077373	240901031110107	1/2/2025	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	37	21/02/2025	9898	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20739	VN022025077362	240901031110108	1/2/2025	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	13/02/2025	15190	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
20740	VN022025077364	240901031110109	1/2/2025	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-POLICE OFFICE VEHICLES	05-EDUCATION	NT	V	28	14/02/2025	9950	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20741	VN022025071915	240901036710003	1/2/2025	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	1753	19/02/2025	1991227	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20742	VN022025071794	240901037010002	1/2/2025	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	1633	11/2/2025	426470	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20743	VN022025018019	240901038210075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20744	VN022025018020	240901038210076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	247250	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20745	VN022025018021	240901038210077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	752100	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20746	VN022025018022	240901038210078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1240250	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20747	VN022025018025	240901038210079	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	244	3/2/2025	5419	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20748	VN022025071072	240901038210080	1/2/2025	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	471	24/02/2025	163138	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20749	VN022025017942	240901038610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	475900	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20750	VN022025017943	240901038610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1449300	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20751	VN022025017896	240901038610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	53200	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20752	VN022025018068	240901039110003	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	287	3/2/2025	584056	07168-HEADMASTER	CHRISTIAN PRIMARY SCHOOL, HARCHOWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20753	VN022025018139	240901039210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	95840	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20754	VN022025018140	240901039210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	377768	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20755	VN022025018141	240901039210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1042236	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20756	VN022025018142	240901039210067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105272	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20757	VN022025018143	240901039210068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54388	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20758	VN022025017706	240901039210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	112156	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20759	VN022025017561	240901039710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	73800	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20760	VN022025017564	240901039710049	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1399	6/2/2025	2043	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20761	VN022025017565	240901039710050	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1400	6/2/2025	1946	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20762	VN022025017566	240901039710051	1/2/2025	N	DC08	F	Fully vouchesd Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1401	6/2/2025	542	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20763	VN022025017567	240901039710052	1/2/2025	N	DC08	F	Fully vouchesd Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1402	6/2/2025	476	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20764	VN022025017575	240901039710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	167900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20765	VN022025017634	240901039710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	791300	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20766	VN022025017576	240901039710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	62950	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20767	VN022025017635	240901039710056	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1470	6/2/2025	16257	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20768	VN022025017957	240901040110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54388	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20769	VN022025017958	240901040110066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105272	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20770	VN022025017959	240901040110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542300	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20771	VN022025017960	240901040110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	898480	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20772	VN022025071827	240901040110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	101633	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20773	VN022025071949	240901040110070	1/2/2025	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	1787	24/02/2025	3600	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20774	VN022025018114	240901040910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48000	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20775	VN022025018115	240901040910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20776	VN022025018116	240901040910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	221000	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20777	VN022025018119	240901040910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	922150	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20778	VN022025017981	240901041510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	534700	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20779	VN022025017982	240901041510050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	302800	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20780	VN022025017983	240901041510051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144000	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20781	VN022025017984	240901041510052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20782	VN022025071945	240901041510053	1/2/2025	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	1783	24/02/2025	1843	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20783	VN022025017944	240901042410065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20784	VN022025017945	240901042410066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	431450	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20785	VN022025017946	240901042410068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	550450	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20786	VN022025018144	240901042410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	484132	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20787	VN022025018146	240901042410070	1/2/2025	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		05-EDUCATION	NT	V	345	3/2/2025	5418	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20788	VN022025017042	240901042410071	1/2/2025	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	877	3/2/2025	5529	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20789	VN022025017043	240901042410072	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	878	3/2/2025	1946	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20790	VN022025017044	240901042410073	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	879	3/2/2025	2043	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20791	VN022025017045	240901042410074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	880	3/2/2025	476	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20792	VN022025017046	240901042410075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	881	3/2/2025	542	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20793	VN022025017577	240901042410076	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1412	6/2/2025	23703	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20794	VN022025018017	240901042510024	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	236	3/2/2025	424900	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20795	VN022025018030	240901042510025	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	249	3/2/2025	16257	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20796	VN022025018027	240901042810042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	246	3/2/2025	47400	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20797	VN022025018028	240901042810043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	247	3/2/2025	241400	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20798	VN022025018029	240901042810044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	248	3/2/2025	324350	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20799	VN022025017967	240901042910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	186	3/2/2025	50900	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20800	VN022025017968	240901042910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	187	3/2/2025	593050	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20801	VN022025017969	240901042910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	188	3/2/2025	1063150	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20802	VN022025017975	240901042910062	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	194	3/2/2025	5419	07162- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20803	VN022025033640	240901044010070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	3/2/2025	183200	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20804	VN022025033641	240901044010071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	3/2/2025	293194	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20805	VN022025033643	240901044010072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	3/2/2025	28800	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20806	VN022025033642	240901044010073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	3/2/2025	61200	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20807	VN022025033601	240901044010074	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	105	6/2/2025	100068	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20808	VN022025070240	240901044010075	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	137	18/02/2025	1235	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

20809	VN022025070241	240901044010076	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	138	18/02/2025	15720	07299- HEADMASTE R	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20810	VN022025047442	240901052610094	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	451456	07390- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
20811	VN022025047443	240901052610095	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	461384	07390- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
20812	VN022025047444	240901052610096	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	745880	07390- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
20813	VN022025071663	240901052610097	1/2/2025	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- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	13	13/02/2025	4740	07390- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
20814	VN022025071664	240901052610098	1/2/2025	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	92- TELEPHON E	13- INDUSTRIE S AND COMMERC E	NT	V	14	13/02/2025	1640	07390- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
20815	VN022025071668	240901052610099	1/2/2025	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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	18	17/02/2025	12620	07390- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
20816	VN022025070923	240901052610100	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	13/02/2025	32203	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20817	VN022025070924	240901052610101	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	13/02/2025	31590	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20818	VN022025071073	240901052610102	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	24/02/2025	122005	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20819	VN022025069660	240901052610104	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	195	24/02/2025	654620	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20820	VN022025073844	240901060310381	1/2/2025	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- CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	18/02/2025	24230923	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20821	VN022025073895	240901060310382	1/2/2025	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	17/02/2025	691106	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20822	VN022025073896	240901060310383	1/2/2025	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	35	17/02/2025	926360	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20823	VN022025073897	240901060310384	1/2/2025	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	36	17/02/2025	1541084	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20824	VN022025073898	240901060310385	1/2/2025	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	37	17/02/2025	1294836	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20825	VN022025069641	240901060310389	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	176	20/02/2025	566580	07085- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20826	VN022025069642	240901060310390	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	177	20/02/2025	566580	07085- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
20827	VN022025071056	240901060310391	1/2/2025	N	DC07	O	Pension Voucher	0700- GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	455	19/02/2025	200000	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20828	VN022025069648	240901060310392	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	183	21/02/2025	60235	07085- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

20829	VN022025069643	240901060310393	1/2/2025	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	178	20/02/2025	77325	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
20830	VN022025071674	240901060310404	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	24/02/2025	1035399	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20831	VN022025071675	240901060310405	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING INDUSTRIAL TRAINING INSTITUTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	24/02/2025	758229	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20832	VN022025073845	240901060310406	1/2/2025	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	24/02/2025	18992812	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20833	VN022025027300	240901060510196	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	9	3/2/2025	61500	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20834	VN022025027301	240901060510198	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	10	3/2/2025	2098676	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20835	VN022025027294	240901060510200	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	3	3/2/2025	88922	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20836	VN022025027302	240901060510201	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	11	3/2/2025	924596	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20837	VN022025027293	240901060510202	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	2	3/2/2025	107200	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20838	VN022025027356	240901060510206	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	65	6/2/2025	425084	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20839	VN022025027357	240901060510207	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	66	6/2/2025	206085	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20840	VN022025027358	240901060510208	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	67	6/2/2025	168615	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20841	VN022025077231	240901060510209	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	106	17/02/2025	254677	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20842	VN022025077227	240901060510210	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	102	13/02/2025	2475	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20843	VN022025075657	240901060510211	1/2/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	04-GHUMAN, GURDASPUR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	24/02/2025	3531000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20844	VN022025077243	240901060510212	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	118	21/02/2025	89128	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20845	VN022025077244	240901060510213	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	119	21/02/2025	69119	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20846	VN022025077245	240901060510214	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	120	21/02/2025	12744	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20847	VN022025077266	240901060510215	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	141	28/02/2025	25560	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

20848	VN022025077246	240901060510216	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 SANITATIO N	NT	V	121	21/02/2025	5100	07281- S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20849	VN022025075658	240901060510217	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	04- GHUMAN, GURDASPU R	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	2	24/02/2025	1383058	07282- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20850	VN022025075659	240901060510220	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	04- GHUMAN, GURDASPU R	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	3	24/02/2025	70471	07282- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20851	VN022025075660	240901060510222	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	04- GHUMAN, GURDASPU R	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	4	25/02/2025	623000	07282- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20852	VN022025075661	240901060510223	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	04- GHUMAN, GURDASPU R	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	5	25/02/2025	344529	07282- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20853	VN022025075662	240901060510224	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	04- GHUMAN, GURDASPU R	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	6	25/02/2025	70471	07282- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20854	VN022025007648	240901070510062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	34780	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
20855	VN022025007649	240901070510063	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	107640	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
20856	VN022025007650	240901070510064	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	81844	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
20857	VN022025070073	240901070510065	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	16	18/02/2025	716	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
20858	VN022025070074	240901070510066	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAIN MENT	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	17	18/02/2025	2290	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
20859	VN022025070075	240901070510067	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	18	18/02/2025	3791	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
20860	VN022025027295	240901074010182	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	4	3/2/2025	25500	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20861	VN022025027296	240901074010183	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	5	3/2/2025	84600	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20862	VN022025027297	240901074010184	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	6	3/2/2025	180733	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20863	VN022025027298	240901074010185	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	7	3/2/2025	1281442	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20864	VN022025027299	240901074010186	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	8	3/2/2025	610601	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20865	VN022025027359	240901074010187	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	68	6/2/2025	350142	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20866	VN022025027288	240901074010188	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	69	6/2/2025	292182	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20867	VN022025077218	240901074010189	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	93	11/2/2025	73802	07281- S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20868	VN022025077219	240901074010190	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	94	11/2/2025	130026	07474- EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
20869	VN022025077220	240901074010191	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	95	11/2/2025	79498	07474- EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

20870	VN022025077233	240901074010194	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 SANITATIO N	NT	V	108	18/02/2025	17319	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
20871	VN022025077242	240901074010195	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	117	21/02/2025	20000	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
20872	VN022025077247	240901074010196	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 SANITATIO N	NT	V	122	24/02/2025	56999	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
20873	VN022025077256	240901074010197	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	131	25/02/2025	884	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
20874	VN022025018137	240901074210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	336	3/2/2025	490822	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20875	VN022025018138	240901074210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	337	3/2/2025	714078	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20876	VN022025017691	240901074210059	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1526	7/2/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20877	VN022025017692	240901074210060	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1527	7/2/2025	2043	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20878	VN022025017693	240901074210061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1528	7/2/2025	476	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20879	VN022025017694	240901074210062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1529	7/2/2025	542	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20880	VN022025071873	240901074210063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1711	17/02/2025	2590	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20881	VN022025017275	240901075410039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1110	4/2/2025	130048	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20882	VN022025017276	240901075410040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1111	4/2/2025	879066	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20883	VN022025017277	240901075410041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1112	4/2/2025	677360	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20884	VN022025017939	240901075510041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	158	3/2/2025	135492	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20885	VN022025017940	240901075510042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	159	3/2/2025	213956	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20886	VN022025017941	240901075510043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	160	3/2/2025	626832	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20887	VN022025071991	240901075510044	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1830	25/02/2025	3600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20888	VN022025018130	240901075810032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	329	3/2/2025	55200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20889	VN022025018131	240901075810033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	330	3/2/2025	681050	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

20890	VN022025018063	240901075910031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20891	VN022025018064	240901075910032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	330000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20892	VN022025071872	240901075910033	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1710	17/02/2025	1946	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20893	VN022025071875	240901075910034	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1713	17/02/2025	476	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20894	VN022025071874	240901075910035	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1712	17/02/2025	542	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20895	VN022025071871	240901075910036	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1709	17/02/2025	2043	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20896	VN022025071996	240901075910037	1/2/2025	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	1835	25/02/2025	3600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20897	VN0220250717681	240901076210015	1/2/2025	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	1516	7/2/2025	1843	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20898	VN022025018145	240901076210016	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	420750	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20899	VN022025018057	240901078110023	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	643550	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20900	VN022025072039	240901078110025	1/2/2025	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	1878	28/02/2025	3600	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20901	VN0220250717629	240901079410032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	53000	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20902	VN022025018129	240901079410033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	213650	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20903	VN022025033649	240901082910064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	85000	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20904	VN022025033652	240901082910065	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	3/2/2025	107696	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20905	VN022025033653	240901082910066	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	3/2/2025	294150	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20906	VN022025033617	240901082910067	1/2/2025	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	121	10/2/2025	20400	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20907	VN022025033618	240901082910068	1/2/2025	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	122	10/2/2025	9600	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

20908	VN022025070239	240901082910069	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	136	18/02/2025	40774	07722- PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20909	VN022025071673	240901082910070	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	21/02/2025	137800	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20910	VN022025071676	240901082910071	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	24/02/2025	28912	07025- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20911	VN022025009863	240901083710047	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	40875	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20912	VN022025009864	240901083710048	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	210336	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20913	VN022025009865	240901083710049	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	234950	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20914	VN022025071702	240901083710050	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	14/02/2025	11000	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20915	VN022025071692	240901083710051	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	13/02/2025	400	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20916	VN022025071693	240901083710052	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	13/02/2025	4000	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20917	VN022025069640	240901083710053	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	175	20/02/2025	881820	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
20918	VN022025071717	240901083910059	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	24/02/2025	616500	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20919	VN022025071718	240901083910060	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	114	24/02/2025	318750	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20920	VN022025009866	240901083910062	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	163244	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20921	VN022025001691	240901083910063	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	371550	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20922	VN022025071703	240901083910064	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	17/02/2025	88750	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20923	VN022025071704	240901083910065	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	17/02/2025	189000	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

20924	VN022025071705	240901083910066	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		101	17/02/2025	148750	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20925	VN022025071706	240901083910067	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		102	17/02/2025	195000	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20926	VN022025074444	240901083910068	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		32	20/02/2025	435008	07729- TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
20927	VN022025028198	240901100056	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		8	6/2/2025	320	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20928	VN022025028199	240901100057	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		9	6/2/2025	108	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20929	VN022025028200	240901100058	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		10	10/2/2025	200	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20930	VN022025070000	240901100059	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		11	13/02/2025	640	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20931	VN022025070001	240901100060	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		12	13/02/2025	320	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20932	VN022025070002	240901100061	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		13	13/02/2025	150	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20933	VN022025070005	240901100062	1/2/2025	N	DC03	D	Misc. Vouchers	0700- GURDASP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V		16	21/02/2025	146	07015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
20934	VN022025017007	240902003710044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		842	3/2/2025	887250	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20935	VN022025018215	240902003710045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		414	3/2/2025	70300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20936	VN022025018216	240902003710046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		415	3/2/2025	87650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20937	VN022025017073	240902007710108	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		908	3/2/2025	5085	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20938	VN022025017074	240902007710109	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V		909	3/2/2025	11500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20939	VN022025017056	240902007710110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		891	3/2/2025	104500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20940	VN022025017057	240902007710111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		892	3/2/2025	108200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20941	VN022025017058	240902007710112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		893	3/2/2025	222350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

20942	VN022025017059	240902007710113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	378700	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20943	VN022025017060	240902007710114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1049500	07170-HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20944	VN022025017061	240902007710115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1110050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20945	VN022025017062	240902007710116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1356100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20946	VN022025026874	240902007710117	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/2/2025	582200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20947	VN022025017556	240902007710119	1/2/2025	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	1391	6/2/2025	140327	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20948	VN022025016995	240902011510071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20949	VN022025016996	240902011510072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81950	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20950	VN022025016997	240902011510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20951	VN022025016998	240902011510074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20952	VN022025016999	240902011510075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	764650	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20953	VN022025070989	240902011510076	1/2/2025	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	394	17/02/2025	203337	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20954	VN022025018259	240902011610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171328	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20955	VN022025018260	240902011610071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	907110	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20956	VN022025018261	240902011610072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	442632	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20957	VN022025018262	240902011610073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	366676	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20958	VN022025018263	240902011610074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106480	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20959	VN022025071928	240902011610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	159928	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20960	VN022025018381	240902011710108	1/2/2025	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	600	3/2/2025	40500	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20961	VN022025018382	240902011710109	1/2/2025	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	601	3/2/2025	144850	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20962	VN022025018383	240902011710110	1/2/2025	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	602	3/2/2025	862105	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

20963	VN022025018384	240902011710111	1/2/2025	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	603	3/2/2025	1484966	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20964	VN022025018385	240902011710112	1/2/2025	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	604	3/2/2025	11421848	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20965	VN022025018386	240902011710113	1/2/2025	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	605	3/2/2025	83200	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20966	VN022025017553	240902011710114	1/2/2025	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	1388	6/2/2025	237734	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20967	VN022025071862	240902011710115	1/2/2025	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	1700	17/02/2025	177551	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20968	VN022025072018	240902011710119	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1857	27/02/2025	74970	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20969	VN022025069577	240902011810122	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	171820	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
20970	VN022025018373	240902011810124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40260	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20971	VN022025018374	240902011810125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68544	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20972	VN022025018375	240902011810126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74384	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20973	VN022025018376	240902011810127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	145016	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20974	VN022025018377	240902011810129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	261248	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20975	VN022025018378	240902011810130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	422672	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20976	VN022025018379	240902011810131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	597324	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20977	VN022025018380	240902011810132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	961912	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20978	VN022025018193	240902011810133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171328	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20979	VN022025018268	240902011910149	1/2/2025	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	467	3/2/2025	41628	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20980	VN022025018232	240902011910150	1/2/2025	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	431	3/2/2025	63000	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20981	VN022025018233	240902011910151	1/2/2025	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	432	3/2/2025	87600	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20982	VN022025018269	240902011910152	1/2/2025	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	468	3/2/2025	101300	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20983	VN022025018270	240902011910153	1/2/2025	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	469	3/2/2025	123375	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

20984	VN022025018271	240902011910155	1/2/2025	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	470	3/2/2025	3467306	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20985	VN022025018272	240902011910156	1/2/2025	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	471	3/2/2025	13403202	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20986	VN022025018094	240902011910157	1/2/2025	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	476	3/2/2025	207900	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20987	VN022025018095	240902011910158	1/2/2025	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	477	3/2/2025	1423275	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20988	VN022025017023	240902012010086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1223850	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GH0	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20989	VN022025017024	240902012010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	636900	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GH0	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20990	VN022025017025	240902012010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84000	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GH0	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20991	VN022025017026	240902012010089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144618	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GH0	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20992	VN022025017027	240902012010090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	562150	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GH0	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20993	VN022025018189	240902012110043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20994	VN022025018190	240902012110044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114150	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20995	VN022025018192	240902012110045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	522200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20996	VN022025071861	240902012210089	1/2/2025	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	1699	17/02/2025	21500	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20997	VN022025016990	240902012210092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20998	VN022025016991	240902012210093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20999	VN022025016992	240902012210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	187600	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21000	VN022025016993	240902012210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	522500	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21001	VN022025016994	240902012210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	703100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21002	VN022025017035	240902012210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1285400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21003	VN022025070994	240902012210099	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	50996	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21004	VN022025070997	240902012210100	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	92000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

21087	VN022025071041	240902013310066	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	20185	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21088	VN022025018369	240902013410082	1/2/2025	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	588	3/2/2025	38400	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21089	VN022025018370	240902013410083	1/2/2025	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	589	3/2/2025	62000	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21090	VN022025018371	240902013410084	1/2/2025	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	590	3/2/2025	585250	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21091	VN022025018372	240902013410085	1/2/2025	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	591	3/2/2025	767550	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21092	VN022025018194	240902013410087	1/2/2025	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	393	3/2/2025	7046150	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21093	VN022025017557	240902013410089	1/2/2025	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	1392	6/2/2025	104400	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21094	VN022025018249	240902013510097	1/2/2025	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	448	3/2/2025	144850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21095	VN022025018250	240902013510098	1/2/2025	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	449	3/2/2025	82700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21096	VN022025018251	240902013510099	1/2/2025	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	450	3/2/2025	884100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21097	VN022025018252	240902013510100	1/2/2025	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	451	3/2/2025	9357098	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21098	VN022025018253	240902013510101	1/2/2025	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	452	3/2/2025	757050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21099	VN022025071835	240902013510103	1/2/2025	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	1673	13/02/2025	151981	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21100	VN022025071836	240902013510104	1/2/2025	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	1674	13/02/2025	148410	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21101	VN022025071837	240902013510105	1/2/2025	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	1675	13/02/2025	35400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21102	VN022025071838	240902013510106	1/2/2025	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	1676	13/02/2025	13503	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21103	VN022025071953	240902013510107	1/2/2025	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	1791	24/02/2025	218802	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21104	VN022025072016	240902013510108	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1855	27/02/2025	78375	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21105	VN022025017063	240902013610111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41300	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21106	VN022025017064	240902013610112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21107	VN022025017065	240902013610113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103900	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21249	VN022025018202	240902015110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	860650	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21250	VN022025071029	240902015110111	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	18/02/2025	248589	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21251	VN022025071030	240902015110112	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	18/02/2025	217399	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21252	VN022025018182	240902015210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21253	VN022025018183	240902015210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21254	VN022025018184	240902015210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54500	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21255	VN022025018185	240902015210088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133800	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21256	VN022025018186	240902015210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	283700	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21257	VN022025018187	240902015210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	493450	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21258	VN022025018188	240902015210091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	684950	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21259	VN022025071026	240902015210092	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	18/02/2025	45916	07323-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASROOP, PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
21260	VN022025023480	240902015410229	1/2/2025	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	1	3/2/2025	292846	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21261	VN022025023481	240902015410230	1/2/2025	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	2	3/2/2025	790156	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21262	VN022025023482	240902015410231	1/2/2025	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	3	3/2/2025	119400	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21263	VN022025023483	240902015410232	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	4	3/2/2025	10850	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
21264	VN022025023484	240902015410233	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	5	3/2/2025	5000	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
21265	VN022025023485	240902015410234	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	6	3/2/2025	17110	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
21266	VN022025023486	240902015410235	1/2/2025	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	3/2/2025	71572	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21267	VN022025023527	240902015410236	1/2/2025	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	48	10/2/2025	3410	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21268	VN022025023528	240902015410237	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	49	10/2/2025	8723	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21269	VN022025023529	240902015410238	1/2/2025	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	32-CONTRIBUTIONS	36-JAILS	NT	V	50	10/2/2025	7168	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21270	VN022025073292	240902015410239	1/2/2025	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	92-TELEPHONE	36-JAILS	NT	V	56	14/02/2025	17718	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21271	VN022025073293	240902015410240	1/2/2025	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	92-TELEPHONE	36-JAILS	NT	V	57	14/02/2025	18675	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
21272	VN022025073315	240902015410241	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	72	19/02/2025	389637	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
21273	VN022025073316	240902015410242	1/2/2025	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	73	19/02/2025	18887	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB

21274	VN022025073326	240902015410243	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	83	21/02/2025	19577	07031- DY.SUPDT.	SUB JA-IL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJA-B
21275	VN022025073327	240902015410244	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	84	21/02/2025	7120	07031- DY.SUPDT.	SUB JA-IL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJA-B
21276	VN022025073328	240902015410245	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	85	24/02/2025	2400	07031- DY.SUPDT.	SUB JA-IL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJA-B
21277	VN022025073329	240902015410246	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	86	24/02/2025	234810	07031- DY.SUPDT.	SUB JA-IL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJA-B
21278	VN022025073301	240902015410247	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	111	28/02/2025	260078	07031- DY.SUPDT.	SUB JA-IL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF PRISONS	PUNJA-B
21279	VN022025033658	240902015610076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME- NT	03- TRAINING	001-DIRECTI- ON AND ADMINISTRATI- ON	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	37	3/2/2025	387160	07303- HEADMISTRE SS	G.I.S.G., PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJA-B
21280	VN022025033659	240902015610077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME- NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	38	3/2/2025	90000	07303- HEADMISTRE SS	G.I.S.G., PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJA-B
21281	VN022025029093	240902015710130	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	106	3/2/2025	1370	07242- MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJA-B
21282	VN022025029090	240902015710131	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	47252	07242- MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJA-B
21283	VN022025029091	240902015710132	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	142692	07242- MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJA-B
21284	VN022025029092	240902015710133	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	148650	07242- MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJA-B
21285	VN022025029094	240902015710134	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	107	3/2/2025	2360	07242- MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJA-B
21286	VN022025009875	240902015810235	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI- ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	108116	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21287	VN022025009876	240902015810236	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI- ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	128776	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21288	VN022025001697	240902015810237	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	159200	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21289	VN022025001698	240902015810238	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	272080	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21290	VN022025009877	240902015810239	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI- ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	386476	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21291	VN022025001699	240902015810240	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	1279542	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21292	VN022025009878	240902015810241	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI- ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	867328	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH
21293	VN022025009879	240902015810242	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI- ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	3/2/2025	438472	07010- TEHSILDAR	PATHANKOT GURDASPUR	1001- DIRECTOR, LAND RECORDS	PUNJA-B, CHANDI GARH CHANDI GARH

21294	VN022025026861	240902015810243	1/2/2025	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	3/2/2025	33731	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21295	VN022025009890	240902015810245	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	1400	07010-TEHSILDAR	PATHANKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
21296	VN022025071725	240902015810248	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	24/02/2025	136500	07010-TEHSILDAR	PATHANKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
21297	VN022025029372	240902015910235	1/2/2025	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	285	6/2/2025	315157	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21298	VN022025035705	240902015910236	1/2/2025	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	6/2/2025	521515	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21299	VN022025029373	240902015910237	1/2/2025	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	286	6/2/2025	485250	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21300	VN022025029374	240902015910238	1/2/2025	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	287	6/2/2025	833650	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21301	VN022025029375	240902015910239	1/2/2025	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	6/2/2025	591440	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21302	VN022025029376	240902015910240	1/2/2025	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	289	6/2/2025	393480	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21303	VN022025029377	240902015910241	1/2/2025	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	290	6/2/2025	803100	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21304	VN022025029378	240902015910242	1/2/2025	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	291	6/2/2025	355476	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21305	VN022025029379	240902015910243	1/2/2025	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	292	6/2/2025	17000	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21306	VN022025029380	240902015910244	1/2/2025	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	293	6/2/2025	92948	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21307	VN022025035706	240902015910245	1/2/2025	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	58	6/2/2025	192750	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21308	VN022025029381	240902015910246	1/2/2025	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	294	6/2/2025	212700	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21309	VN022025035707	240902015910247	1/2/2025	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	59	6/2/2025	290950	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21310	VN022025035708	240902015910248	1/2/2025	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	6/2/2025	351398	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21311	VN022025029382	240902015910249	1/2/2025	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	295	6/2/2025	1213804	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21312	VN022025029383	240902015910250	1/2/2025	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	296	6/2/2025	130671	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21313	VN022025029384	240902015910251	1/2/2025	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	297	6/2/2025	52616	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21314	VN022025029385	240902015910252	1/2/2025	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	298	6/2/2025	16230	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21315	VN022025029386	240902015910253	1/2/2025	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	299	6/2/2025	96230	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21316	VN022025035709	240902015910254	1/2/2025	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	61	6/2/2025	43400	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21317	VN022025069092	240902015910255	1/2/2025	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	14/02/2025	160136	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21318	VN022025069093	240902015910256	1/2/2025	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	379	14/02/2025	89600	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21319	VN022025069094	240902015910257	1/2/2025	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	380	14/02/2025	16350	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21320	VN022025069121	240902015910258	1/2/2025	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	407	21/02/2025	35560	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21321	VN022025069124	240902015910259	1/2/2025	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	410	21/02/2025	16407	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21322	VN022025069162	240902015910261	1/2/2025	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	449	28/02/2025	113663	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21323	VN022025069164	240902015910262	1/2/2025	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	451	28/02/2025	11680	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21324	VN022025069163	240902015910263	1/2/2025	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	450	28/02/2025	60837	07498- SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21325	VN022025069691	240902015910264	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	28/02/2025	3166030	07325- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE GHAROTA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21326	VN022025023853	240902016010047	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	3/2/2025	32044	07367- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21327	VN022025023854	240902016010048	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	3/2/2025	76628	07367- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21328	VN022025023855	240902016010049	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	3/2/2025	115232	07367- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21329	VN022025026862	240902016010050	1/2/2025	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	3/2/2025	68521	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21330	VN022025004240	240902016210055	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	4/2/2025	29200	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21331	VN022025004241	240902016210056	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	4/2/2025	40250	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21332	VN022025004242	240902016210057	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	4/2/2025	77850	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21333	VN022025004243	240902016210058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	4/2/2025	108500	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21334	VN022025004245	240902016210059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	4/2/2025	126700	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21335	VN022025026866	240902016310418	1/2/2025	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	3/2/2025	74206	07172- GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21336	VN022025026867	240902016310419	1/2/2025	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	3/2/2025	125321	07172- GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21337	VN022025026868	240902016310420	1/2/2025	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	3/2/2025	53611	07172- GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

21338	VN022025026869	240902016310421	1/2/2025	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	3/2/2025	44097	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21339	VN022025026870	240902016310422	1/2/2025	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	3/2/2025	28214	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21340	VN022025026871	240902016310423	1/2/2025	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	3/2/2025	19727	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21341	VN022025008773	240902016310426	1/2/2025	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	1	3/2/2025	18000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21342	VN022025008774	240902016310428	1/2/2025	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	2	3/2/2025	80584	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21343	VN022025008775	240902016310430	1/2/2025	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	3	3/2/2025	170132	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21344	VN022025008776	240902016310431	1/2/2025	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	4	3/2/2025	172800	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21345	VN022025008777	240902016310432	1/2/2025	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	5	3/2/2025	316016	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21346	VN022025008778	240902016310433	1/2/2025	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	3/2/2025	363768	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21347	VN022025008779	240902016310434	1/2/2025	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	7	3/2/2025	381440	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21348	VN022025008780	240902016310435	1/2/2025	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	8	3/2/2025	389040	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21349	VN022025008781	240902016310436	1/2/2025	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	9	3/2/2025	396272	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21350	VN022025008782	240902016310437	1/2/2025	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	10	3/2/2025	523692	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21351	VN022025008783	240902016310438	1/2/2025	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	3/2/2025	761816	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21352	VN022025008784	240902016310439	1/2/2025	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	12	3/2/2025	2153295	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21353	VN022025008785	240902016310442	1/2/2025	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	13	3/2/2025	110832	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21354	VN022025008786	240902016310443	1/2/2025	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	14	3/2/2025	62748	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21355	VN022025008787	240902016310444	1/2/2025	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	3/2/2025	65460	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21356	VN022025008770	240902016310445	1/2/2025	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	33	10/2/2025	2424912	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21357	VN022025008765	240902016310446	1/2/2025	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	28	6/2/2025	127808	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21358	VN022025008769	240902016310447	1/2/2025	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	32	7/2/2025	163910	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21359	VN022025008771	240902016310448	1/2/2025	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	34	10/2/2025	115940	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21360	VN022025008772	240902016310449	1/2/2025	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	35	10/2/2025	17660	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21361	VN022025072918	240902016310450	1/2/2025	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	17/02/2025	23739	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21362	VN022025072917	240902016310451	1/2/2025	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	17/02/2025	237389	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21363	VN022025072921	240902016310452	1/2/2025	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	46	24/02/2025	24216	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
21364	VN022025035666	240902016410356	1/2/2025	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	3/2/2025	53514	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21365	VN022025029169	240902016410357	1/2/2025	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	60	3/2/2025	288900	07241-ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21366	VN022025029170	240902016410358	1/2/2025	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	61	3/2/2025	526650	07275-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21367	VN022025035714	240902016410359	1/2/2025	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	66	10/2/2025	488850	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21368	VN022025029171	240902016410360	1/2/2025	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	62	3/2/2025	474740	07275- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21369	VN022025029172	240902016410361	1/2/2025	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	63	3/2/2025	317412	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21370	VN022025035715	240902016410362	1/2/2025	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	10/2/2025	292350	07272- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21371	VN022025029173	240902016410363	1/2/2025	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	64	3/2/2025	293000	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21372	VN022025029430	240902016410364	1/2/2025	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	343	10/2/2025	316800	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21373	VN022025029174	240902016410365	1/2/2025	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	65	3/2/2025	192408	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21374	VN022025029175	240902016410366	1/2/2025	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	66	3/2/2025	235762	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21375	VN022025029176	240902016410367	1/2/2025	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	67	3/2/2025	305650	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21376	VN022025029177	240902016410368	1/2/2025	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	68	3/2/2025	533750	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21377	VN022025029178	240902016410369	1/2/2025	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	69	3/2/2025	356426	07275- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21378	VN022025029179	240902016410370	1/2/2025	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	70	3/2/2025	56800	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21379	VN022025026864	240902016410371	1/2/2025	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	3/2/2025	22169	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21380	VN022025026865	240902016410372	1/2/2025	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	3/2/2025	39468	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21381	VN022025029431	240902016410373	1/2/2025	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	344	10/2/2025	262130	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21382	VN022025029432	240902016410374	1/2/2025	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	345	10/2/2025	371800	07252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21383	VN022025029433	240902016410375	1/2/2025	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	10/2/2025	74000	07275- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21384	VN022025069122	240902016410376	1/2/2025	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	408	21/02/2025	22980	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21385	VN022025075588	240902016410377	1/2/2025	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	81	21/02/2025	424643	07272- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21386	VN022025069125	240902016410379	1/2/2025	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	411	21/02/2025	3420	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21387	VN022025069119	240902016410380	1/2/2025	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	405	21/02/2025	43351	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21388	VN022025069120	240902016410381	1/2/2025	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	406	21/02/2025	59728	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21389	VN022025069126	240902016410382	1/2/2025	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	412	21/02/2025	4025	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21390	VN022025009893	240902016510102	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	141294	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21391	VN022025009894	240902016510103	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	46	3/2/2025	141812	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21392	VN022025009895	240902016510104	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	47	3/2/2025	109636	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21393	VN022025026876	240902016510105	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	3/2/2025	1033760	07623-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21394	VN022025071724	240902016510106	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	120	24/02/2025	1022	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21395	VN022025071716	240902016510107	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	112	21/02/2025	1740	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21396	VN022025071715	240902016510108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	111	21/02/2025	109636	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21397	VN022025009891	240902016610043	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	43	3/2/2025	126818	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21398	VN022025009892	240902016610044	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	44	3/2/2025	391150	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21399	VN022025009883	240902016710021	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	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	35	3/2/2025	105856	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21400	VN022025009884	240902016710022	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	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	36	3/2/2025	101532	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21401	VN022025033672	240902016810260	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/2/2025	19900	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21402	VN022025033668	240902016810261	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/2/2025	225728	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21403	VN022025033669	240902016810262	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/2/2025	156636	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21404	VN022025033670	240902016810264	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/2/2025	253728	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21405	VN022025033671	240902016810265	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/2/2025	389434	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21406	VN022025033679	240902016810267	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	3/2/2025	2890	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

21407	VN022025033680	240902016810268	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	3/2/2025	52868	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21408	VN022025033687	240902016810269	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	4/2/2025	38650	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21409	VN022025033688	240902016810270	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	4/2/2025	2615650	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21410	VN022025033701	240902016810271	1/2/2025	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	80	6/2/2025	51000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21411	VN022025033702	240902016810272	1/2/2025	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	81	6/2/2025	91800	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21412	VN022025033703	240902016810273	1/2/2025	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	82	6/2/2025	43200	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21413	VN022025033704	240902016810274	1/2/2025	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	83	6/2/2025	24000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21414	VN022025033581	240902016810275	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	6/2/2025	95580	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21415	VN022025033612	240902016810276	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	7/2/2025	48040	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21416	VN022025033613	240902016810277	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	7/2/2025	2031	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21417	VN022025033614	240902016810278	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	7/2/2025	8855	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21418	VN022025033615	240902016810279	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	7/2/2025	11600	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21419	VN022025070930	240902016810280	1/2/2025	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	348	13/02/2025	155740	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21420	VN022025070950	240902016810281	1/2/2025	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	355	13/02/2025	174024	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21421	VN022025070951	240902016810282	1/2/2025	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	356	13/02/2025	111099	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

21422	VN022025070229	240902016810283	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	126	13/02/2025	32846	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21423	VN022025070230	240902016810284	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	127	17/02/2025	8710	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21424	VN022025070231	240902016810285	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	128	17/02/2025	1769	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21425	VN022025070232	240902016810286	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	129	17/02/2025	95981	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21426	VN022025070253	240902016810288	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	150	24/02/2025	5156	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21427	VN022025070254	240902016810290	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	151	24/02/2025	8850	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21428	VN022025070274	240902016810291	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	171	28/02/2025	26230	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21429	VN022025070273	240902016810293	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	170	28/02/2025	3340	07296- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21430	VN022025033654	240902016910094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	33	3/2/2025	83472	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21431	VN022025033655	240902016910095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	34	3/2/2025	88984	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21432	VN022025033656	240902016910096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	35	3/2/2025	90856	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21433	VN022025033657	240902016910097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	36	3/2/2025	121944	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21434	VN022025033608	240902016910098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	112	7/2/2025	5290	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21435	VN022025033609	240902016910099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	93- ELECTRICI TY CHARGES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	113	7/2/2025	15757	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

21436	VN022025033610	240902016910100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	114	7/2/2025	1530	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21437	VN022025033611	240902016910101	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	115	7/2/2025	2300	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21438	VN022025070261	240902016910102	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	158	25/02/2025	5430	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21439	VN022025070262	240902016910103	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	159	25/02/2025	2010	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21440	VN022025070263	240902016910104	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	160	25/02/2025	1100	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21441	VN022025070264	240902016910105	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	161	25/02/2025	4271	07292- EMPLOYMEN T OFFICER	PATHANKOT GURDASPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
21442	VN022025029348	240902017010233	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	261	6/2/2025	14440	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21443	VN022025035699	240902017010235	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	51	6/2/2025	56676	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21444	VN022025035700	240902017010236	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	52	6/2/2025	78564	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21445	VN022025029349	240902017010237	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	6/2/2025	85860	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21446	VN022025035701	240902017010238	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	53	6/2/2025	87988	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21447	VN022025075576	240902017010239	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	69	14/02/2025	132623	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21448	VN022025029350	240902017010240	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	6/2/2025	140124	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21449	VN022025029351	240902017010241	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	6/2/2025	473056	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21450	VN022025029352	240902017010242	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	7032089	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21451	VN022025029353	240902017010243	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	6/2/2025	2399454	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21452	VN022025069068	240902017010244	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	11/2/2025	966657	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21453	VN022025069156	240902017010245	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	27/02/2025	172900	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21454	VN022025069087	240902017010246	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	373	14/02/2025	184800	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21455	VN022025069088	240902017010247	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	374	14/02/2025	210689	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21456	VN022025069089	240902017010248	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	375	14/02/2025	234346	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21457	VN022025069090	240902017010249	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	376	14/02/2025	97518	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21458	VN022025075587	240902017010252	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	80	20/02/2025	121804	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21459	VN022025069123	240902017010253	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210-MEDICAL AND 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	409	21/02/2025	21534	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21460	VN022025069161	240902017010254	1/2/2025	N	DC06	C	Medical Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	28/02/2025	40229	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21461	VN022025069157	240902017010255	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	27/02/2025	490000	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21462	VN022025071665	240902017110112	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	15	17/02/2025	12640	DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21463	VN022025047445	240902017110114	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	4	3/2/2025	470550	DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21464	VN022025047446	240902017110115	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	5	3/2/2025	224054	DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21465	VN022025047447	240902017110116	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	6	3/2/2025	630800	DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21466	VN022025047448	240902017110117	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	7	3/2/2025	1215700	DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21467	VN022025047453	240902017110118	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0700- GURDASP UR	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	11- DOMESTIC TRAVEL EXPENSES	34- HORTICUL TURE	NT	V	12	7/2/2025	16929	07392- DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21468	VN022025071666	240902017110119	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	93- ELECTRICI TY CHARGES	34- HORTICUL TURE	NT	V	16	17/02/2025	2746	07392- DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21469	VN022025071667	240902017110120	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0700- GURDASP UR	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	11- DOMESTIC TRAVEL EXPENSES	34- HORTICUL TURE	NT	V	17	17/02/2025	1060	07392- DIVISIONAL SERICULTUR E OFFICER	SUJANPUR GURDASPUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
21470	VN022025043752	240902017210030	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	21	3/2/2025	82900	07469- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21471	VN022025043753	240902017210031	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	22	3/2/2025	293800	07469- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21472	VN022025043754	240902017310045	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	23	4/2/2025	81844	07470- ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21473	VN022025043755	240902017310046	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	24	4/2/2025	592568	07470- ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21474	VN022025076987	240902017310047	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- OPERATIO N	NT	V	32	13/02/2025	89498	07470- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21475	VN022025076999	240902017310048	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- OPERATIO N	NT	V	44	27/02/2025	1600	07470- ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21476	VN022025077000	240902017310049	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- OPERATIO N	NT	V	45	27/02/2025	1400	07470- ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21477	VN022025077001	240902017310050	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700- GURDASP UR	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- OPERATIO N	NT	V	46	27/02/2025	1320	07470- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
21478	VN022025018280	240902024710085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	499	3/2/2025	65624	07484- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21479	VN022025018281	240902024710086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	500	3/2/2025	139560	07484- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21480	VN022025018282	240902024710087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	501	3/2/2025	739424	07484- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21481	VN022025018283	240902024710088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	502	3/2/2025	979876	07484- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21504	VN022025017003	240902025010095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144600	07557-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, BHANGURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21505	VN022025017004	240902025010096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81550	07557-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, BHANGURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21506	VN022025017005	240902025010097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	417450	07557-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, BHANGURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21507	VN022025017006	240902025010098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93000	07557-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, BHANGURI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21508	VN022025017011	240902025110081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122450	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21509	VN022025017012	240902025110082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	147050	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21510	VN022025017013	240902025110083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275600	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21511	VN022025017014	240902025110084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	324100	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21512	VN022025017015	240902025110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	841000	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21513	VN022025017028	240902025110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21514	VN022025017559	240902025810008	1/2/2025	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	1394	6/2/2025	333406	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21515	VN022025017086	240902029010096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21516	VN022025017087	240902029010097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	357600	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21517	VN022025017088	240902029010098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185850	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21518	VN022025017089	240902029010099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	649200	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21519	VN022025017090	240902029010100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	894550	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21520	VN022025017091	240902029010101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1823750	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21521	VN022025069646	240902029010102	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	533920	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21522	VN022025071864	240902029010104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	138400	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21523	VN022025071085	240902029010105	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9061	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21524	VN022025072017	240902029010107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1856	27/02/2025	176296	07487-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21566	VN022025004213	240902033910190	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	3/2/2025	68420	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21567	VN022025004214	240902033910191	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	3/2/2025	78056	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21568	VN022025004215	240902033910192	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	3/2/2025	96000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21569	VN022025004216	240902033910193	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	3/2/2025	217950	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21570	VN022025004217	240902033910194	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	3/2/2025	204356	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21571	VN022025004325	240902033910195	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	6/2/2025	1070000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21572	VN022025004326	240902033910196	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	6/2/2025	953500	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21573	VN022025004327	240902033910198	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	6/2/2025	499000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21574	VN022025004328	240902033910199	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	169	6/2/2025	504000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21575	VN022025004436	240902033910200	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	277	7/2/2025	41816	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21576	VN022025069585	240902033910202	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	1151060	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21577	VN022025018408	240902037710159	1/2/2025	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	627	3/2/2025	29200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21578	VN022025018409	240902037710160	1/2/2025	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	628	3/2/2025	74200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21579	VN022025018410	240902037710161	1/2/2025	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	629	3/2/2025	56900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21580	VN022025018411	240902037710162	1/2/2025	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	630	3/2/2025	40500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21581	VN022025018412	240902037710163	1/2/2025	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	631	3/2/2025	1609692	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21582	VN022025018413	240902037710164	1/2/2025	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	632	3/2/2025	11912000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21583	VN022025018368	240902037710165	1/2/2025	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	587	3/2/2025	719154	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21584	VN022025017245	240902037710167	1/2/2025	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	1080	4/2/2025	77700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21585	VN022025074597	240902037810049	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	14/02/2025	84951	07368-EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

21586	VN022025023859	240902037810050	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	3/2/2025	153900	07368-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21587	VN022025023860	240902037810051	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	3/2/2025	77700	07368-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21588	VN022025018273	240902038110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61550	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21589	VN022025018274	240902038110066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21590	VN022025018092	240902038110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	826550	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21591	VN022025018093	240902038110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	804950	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21592	VN022025070966	240902038110069	1/2/2025	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	371	14/02/2025	36113	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21593	VN022025069665	240902038110070	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	25/02/2025	909013	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21594	VN022025018239	240902038410043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21595	VN022025018240	240902038410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	358500	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21596	VN022025018241	240902038410045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	773400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21597	VN022025018327	240902038810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	389500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21598	VN022025018328	240902038810058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1010100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21599	VN022025018329	240902038810059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21600	VN022025018330	240902038810060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21601	VN022025017555	240902038810061	1/2/2025	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	1390	6/2/2025	440	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21602	VN022025070999	240902038810062	1/2/2025	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	404	17/02/2025	47150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21603	VN022025018108	240902039410059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45876	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21604	VN022025018109	240902039410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110888	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21605	VN022025018111	240902039410062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	754064	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21606	VN022025017246	240902039410063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	444760	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21607	VN022025070990	240902039410064	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	17/02/2025	12937	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21608	VN022025070993	240902039410065	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	17/02/2025	12387	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21609	VN022025018387	240902040210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65600	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21610	VN022025018388	240902040210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	505800	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21611	VN022025018173	240902040410068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84600	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21612	VN022025018174	240902040410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21613	VN022025018175	240902040410070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	162300	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21614	VN022025018176	240902040410071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	283850	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21615	VN022025018177	240902040410072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	524200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21616	VN022025018303	240902041210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21617	VN022025018304	240902041210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	481594	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21618	VN022025018305	240902041210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	463650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21619	VN022025018306	240902041210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21620	VN022025071863	240902041210058	1/2/2025	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	1701	17/02/2025	5000	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21621	VN022025009885	240902043110084	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	102100	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21622	VN022025001700	240902043110085	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	153390	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
21623	VN022025009886	240902043110086	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	158950	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21624	VN022025009887	240902043110087	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	261050	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21625	VN022025001701	240902043110088	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	267070	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

21626	VN022025009889	240902043110089	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	217500	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21627	VN022025009888	240902043110090	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	108750	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21628	VN022025009896	240902043110091	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	3/2/2025	17616	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21629	VN022025071709	240902043110092	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	18/02/2025	61665	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21630	VN022025017249	240902043610111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1084	4/2/2025	18000	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21631	VN022025017250	240902043610112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1085	4/2/2025	71992	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21632	VN022025017251	240902043610113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1086	4/2/2025	171328	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21633	VN022025017252	240902043610114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1087	4/2/2025	209920	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21634	VN022025017253	240902043610115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1088	4/2/2025	573564	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21635	VN022025017254	240902043610116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1089	4/2/2025	984476	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21636	VN022025017255	240902043610117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1090	4/2/2025	1432684	07548- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21637	VN022025004246	240902043910095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	87	4/2/2025	39450	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21638	VN022025004247	240902043910096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	88	4/2/2025	77050	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21639	VN022025004248	240902043910097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	89	4/2/2025	104500	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21640	VN022025004249	240902043910098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	90	4/2/2025	143500	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21641	VN022025004250	240902043910099	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	91	4/2/2025	163450	07317-CHILD DEVELOPME NT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21642	VN022025000899	240902060410163	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC 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	4/2/2025	390256	07038-XEN, PATHANKOT	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21643	VN022025000900	240902060410164	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC 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	4/2/2025	305888	07038-XEN, PATHANKOT	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21644	VN022025000901	240902060410165	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC 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	4/2/2025	271100	07038-XEN, PATHANKOT	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21645	VN022025000902	240902060410166	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC 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	4/2/2025	195580	07038-XEN, PATHANKOT	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21646	VN022025000903	240902060410167	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC 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	4/2/2025	98728	07038-XEN, PATHANKOT	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21647	VN022025000904	240902060410168	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC 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	4/2/2025	205900	07038-XEN, PATHANKOT	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

21648	VN022025000905	240902060410169	1/2/2025	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	4/2/2025	64042	07038-XEN,	DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21649	VN022025000906	240902060410170	1/2/2025	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	4/2/2025	141600	07038-XEN,	DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21650	VN022025000907	240902060410171	1/2/2025	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	4/2/2025	88380	07038-XEN,	DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21651	VN022025026883	240902060410172	1/2/2025	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	4/2/2025	93584	07337-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21652	VN022025026885	240902060410174	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	694380	07337-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21653	VN022025027311	240902061110315	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	3/2/2025	115100	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21654	VN022025027312	240902061110316	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	21	3/2/2025	237920	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21655	VN022025027313	240902061110317	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	22	3/2/2025	462618	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21656	VN022025027314	240902061110318	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	23	3/2/2025	512976	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21657	VN022025027315	240902061110319	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	24	3/2/2025	543574	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21658	VN022025027316	240902061110320	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	25	3/2/2025	710438	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21659	VN022025027317	240902061110321	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	26	3/2/2025	1143422	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21660	VN022025027318	240902061110322	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	27	3/2/2025	2083350	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21661	VN022025027273	240902061110324	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	76	7/2/2025	1121	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21662	VN022025027324	240902061110325	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	33	4/2/2025	227580	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21663	VN022025077228	240902061110326	1/2/2025	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	103	14/02/2025	200036	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21664	VN022025027274	240902061110327	1/2/2025	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	77	7/2/2025	51140	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21665	VN022025027275	240902061110328	1/2/2025	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	78	7/2/2025	96169	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21666	VN022025027276	240902061110329	1/2/2025	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	79	7/2/2025	123585	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21667	VN022025027321	240902061110330	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	30	4/2/2025	116157	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21668	VN022025027322	240902061110331	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	31	4/2/2025	14884	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21669	VN022025027278	240902061110332	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	81	7/2/2025	79860	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
21670	VN022025027281	240902061110333	1/2/2025	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	7/2/2025	794032	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

21698	VN022025073893	240902061510318	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	32	13/02/2025	35195	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21699	VN022025069582	240902061510318	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	117	13/02/2025	674500	07328- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
21700	VN022025073903	240902061510325	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	42	21/02/2025	6000	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21701	VN022025073894	240902061510327	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	33	13/02/2025	13877	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21702	VN022025072789	240902061510328	1/2/2025	N	DC01	D	Misc. Vouchers	0700- GURDASP UR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	60-OTHER BUILDINGS	051-CONSTRUCTION	05-CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	0000-NO BUDGET HEAD	02- CONSTRUC TION OF BUILDING	53-MAJOR WORKS	06- ELECTIONS	NT	V	1	14/02/2025	1843059	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21703	VN022025073843	240902061510329	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	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	2	18/02/2025	89023	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21704	VN022025073846	240902061510331	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	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	5	24/02/2025	98790	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21705	VN022025073905	240902061510333	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	44	24/02/2025	16000	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21706	VN022025073847	240902061510336	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	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	6	28/02/2025	4949687	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21707	VN022025072790	240902061510337	1/2/2025	N	DC01	D	Misc. Vouchers	0700- GURDASP UR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80- GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01- REDESIGNI NG OF EXISTING COURTS (14TH FINANCE COMMISSIO N)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	28/02/2025	1634446	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21708	VN022025073848	240902061510339	1/2/2025	N	DC05	D	Misc. Vouchers	0700- GURDASP UR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01- CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	28/02/2025	6528117	07037- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21709	VN022025000908	240902061610076	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	29	6/2/2025	18530	07035- SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21710	VN022025000895	240902061610077	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	3/2/2025	12920	07035- SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21711	VN022025000890	240902061610078	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	11	3/2/2025	246112	SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21712	VN022025000891	240902061610079	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	12	3/2/2025	250958	SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21713	VN022025000892	240902061610080	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	13	3/2/2025	324420	SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21714	VN022025000893	240902061610081	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	14	3/2/2025	370776	SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21715	VN022025000896	240902061610082	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	17	3/2/2025	32956	SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21716	VN022025000909	240902061610083	1/2/2025	N	DC01	C	Medical Vouchers	0700- GURDASP UR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	30	6/2/2025	22513	07035- SUPERINTEN DING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21717	VN022025009867	240902062810260	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	131274	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21718	VN022025009868	240902062810261	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700- GURDASP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	116168	07019- ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

21719	VN022025009869	240902062810262	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	1346495	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21720	VN022025009870	240902062810263	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	500400	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21721	VN022025009871	240902062810264	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	1418020	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21722	VN022025009872	240902062810265	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	1489287	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21723	VN022025009873	240902062810266	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	411304	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21724	VN022025009874	240902062810267	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	689948	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21725	VN022025023087	240902062810268	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/2/2025	158924	DIVISIONAL MAGISTRATE (CIVIL)	PATHANKOT GURDASPUR	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
21726	VN022025009912	240902062810272	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	6/2/2025	6070	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21727	VN022025009913	240902062810273	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	6/2/2025	1148	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21728	VN022025009914	240902062810274	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	6/2/2025	15750	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21729	VN022025009915	240902062810275	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	6/2/2025	47250	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21730	VN022025009916	240902062810276	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	6/2/2025	15375	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21731	VN022025009917	240902062810277	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	6/2/2025	40710	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21732	VN022025009918	240902062810278	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	6/2/2025	31264	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21733	VN022025009921	240902062810279	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	6/2/2025	14658	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
21734	VN022025009922	240902062810280	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	6/2/2025	3192	07019-ASSISTANT COMMISSIO NER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

21735	VN022025009923	240902062810281	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	6/2/2025	39948	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
21736	VN022025033211	240902062810282	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	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 DISASTER MANAGEMENT	NT	V	2	10/2/2025	120000	07400-DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21737	VN022025070965	240902062810283	1/2/2025	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	370	14/02/2025	44551	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21738	VN022025071696	240902062810284	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	13/02/2025	6112	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
21739	VN022025071697	240902062810285	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	13/02/2025	6898	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
21740	VN022025023856	240902062910021	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	3/2/2025	136360	07363-CHIEF EXECUTIVE OFFICER/D.D .P.O., ZILA PARISHAD	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21741	VN022025026863	240902062910022	1/2/2025	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	3/2/2025	37920	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
21742	VN022025047174	240902063010063	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/2/2025	86872	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
21743	VN022025047175	240902063010064	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/2/2025	75776	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
21744	VN022025047176	240902063010066	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	4/2/2025	73495	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
21745	VN022025076539	240902063010067	1/2/2025	N	DC04	D	Misc. Vouchers	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	11	11/2/2025	0	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21746	VN022025076545	240902063010068	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	17	11/2/2025	1870000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21747	VN022025076544	240902063010069	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	16	11/2/2025	880000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21748	VN022025076543	240902063010070	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	15	11/2/2025	1656000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21749	VN022025076542	240902063010071	1/2/2025	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	14	11/2/2025	3520000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21750	VN022025076541	240902063010072	1/2/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	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	13	11/2/2025	813000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21751	VN022025076540	240902063010073	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	12	11/2/2025	0	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21752	VN022025076558	240902063010074	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	30	20/02/2025	0	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21753	VN022025046357	240902063110283	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	6/2/2025	2544519	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

21754	VN022025046338	240902063110284	1/2/2025	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	4	3/2/2025	79564	TEHSILDAR, ADDITIONAL DISTT.ELECTI	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21755	VN022025046339	240902063110285	1/2/2025	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	5	3/2/2025	158384	TEHSILDAR, ADDITIONAL DISTT.ELECTI	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21756	VN022025046340	240902063110286	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/2/2025	98160	TEHSILDAR, ADDITIONAL DISTT.ELECTI	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21757	VN022025046341	240902063110287	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	7	3/2/2025	81521	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21758	VN022025046342	240902063110288	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	8	3/2/2025	74630	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21759	VN022025046358	240902063110289	1/2/2025	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	28-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	24	6/2/2025	1356577	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21760	VN022025046359	240902063110290	1/2/2025	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	28-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	25	6/2/2025	2053204	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21761	VN022025046360	240902063110291	1/2/2025	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	28-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	26	6/2/2025	2506319	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21762	VN022025076288	240902063110292	1/2/2025	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	28-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	31	13/02/2025	1140103	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21763	VN022025076303	240902063110293	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	46	20/02/2025	1556000	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21764	VN022025076304	240902063110294	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	47	20/02/2025	1328000	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21765	VN022025076308	240902063110295	1/2/2025	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	93-ELECTRICI TY CHARGES	06-ELECTIONS	NT	V	51	24/02/2025	4400	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21766	VN022025076307	240902063110296	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	50	24/02/2025	1752000	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21767	VN022025076309	240902063110297	1/2/2025	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	28-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	52	24/02/2025	17805	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
21768	VN022025024896	240902063210871	1/2/2025	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	71	4/2/2025	873477	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21769	VN022025024897	240902063210872	1/2/2025	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	72	4/2/2025	742802	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21770	VN022025024898	240902063210873	1/2/2025	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	73	4/2/2025	71926	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21771	VN022025024899	240902063210874	1/2/2025	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	74	4/2/2025	623179	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21772	VN022025024900	240902063210875	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	75	4/2/2025	95621	07028-SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21773	VN022025024912	240902063210876	1/2/2025	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	87	6/2/2025	70500	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21774	VN022025024901	240902063210877	1/2/2025	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	76	4/2/2025	5290	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21775	VN022025024902	240902063210878	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	77	4/2/2025	26823	07028-SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21776	VN022025024903	240902063210879	1/2/2025	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	78	4/2/2025	6780	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21777	VN022025024904	240902063210880	1/2/2025	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	79	4/2/2025	63559	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21778	VN022025024905	240902063210881	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	80	4/2/2025	110073	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21779	VN022025007675	240902063210882	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	1	4/2/2025	181213	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
21780	VN022025024839	240902063210884	1/2/2025	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	3/2/2025	59700	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21781	VN022025024840	240902063210885	1/2/2025	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	3/2/2025	70800	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21782	VN022025024841	240902063210886	1/2/2025	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	3/2/2025	94104	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

21812	VN022025072585	240902063210922	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	147	17/02/2025	28076	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21813	VN022025072586	240902063210923	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	148	17/02/2025	23108	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21814	VN022025072587	240902063210924	1/2/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	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	149	17/02/2025	41147	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21815	VN022025072608	240902063210925	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	170	21/02/2025	150987	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
21816	VN022025072588	240902063210926	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	150	17/02/2025	49890	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21817	VN022025072589	240902063210927	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	17/02/2025	108171	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
21818	VN022025072595	240902063210929	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	18/02/2025	283241	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21819	VN022025072609	240902063210930	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	171	21/02/2025	77793	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
21820	VN022025072610	240902063210932	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	172	21/02/2025	67387	07028- SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
21821	VN022025072627	240902063210933	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0700- GURDASP UR	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	189	27/02/2025	13800	SENIOR SUPERINTEN DENT OF POLICE	BATALA GURDASPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
21822	VN022025072611	240902063210934	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055-POLICE	00-NO SUB 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	21/02/2025	96477	SENIOR SUPERINTEN DENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
21823	VN022025074598	240902063310021	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	55	14/02/2025	69500	BLOCK DEVELOPME NT & PANCHAYAT OFFICER	GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21824	VN022025074599	240902063310022	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	56	14/02/2025	79950	BLOCK DEVELOPME NT & PANCHAYAT OFFICER	GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21825	VN022025044166	240902071510053	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	76892	07235- DISTRICT SPORTS OFFICER	GURDASPUR	4001- DIRECTOR, SPORTS	PUNJAB
21826	VN022025044167	240902071510054	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	80336	07235- DISTRICT SPORTS OFFICER	GURDASPUR	4001- DIRECTOR, SPORTS	PUNJAB
21827	VN022025044168	240902071510055	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	7	3/2/2025	99928	07235- DISTRICT SPORTS OFFICER	GURDASPUR	4001- DIRECTOR, SPORTS	PUNJAB
21828	VN022025044169	240902071510056	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	8	3/2/2025	195220	07235- DISTRICT SPORTS OFFICER	GURDASPUR	4001- DIRECTOR, SPORTS	PUNJAB
21829	VN022025077363	240902071510057	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	27	13/02/2025	943	07235- DISTRICT SPORTS OFFICER	GURDASPUR	4001- DIRECTOR, SPORTS	PUNJAB
21830	VN022025077372	240902071510058	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0700- GURDASP UR	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	05- PURCHASE OF SPORTS EQUIPMENT	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	36	21/02/2025	125000	07235- DISTRICT SPORTS OFFICER	GURDASPUR	4001- DIRECTOR, SPORTS	PUNJAB
21831	VN022025070368	240902071710479	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRATI ON OF 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	17/02/2025	44750	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21832	VN022025024984	240902071710481	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	44	3/2/2025	661816	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21833	VN022025024985	240902071710482	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	45	3/2/2025	338306	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21834	VN022025024986	240902071710483	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	46	3/2/2025	58400	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21835	VN022025024987	240902071710484	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	47	3/2/2025	717624	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21836	VN022025024988	240902071710485	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	48	3/2/2025	187500	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21837	VN022025024989	240902071710486	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	49	3/2/2025	1389994	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

21838	VN022025024990	240902071710487	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	50	3/2/2025	412134	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21839	VN022025024992	240902071710488	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	52	3/2/2025	74848	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21840	VN022025024993	240902071710489	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	918144	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21841	VN022025024995	240902071710490	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	39800	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21842	VN022025024996	240902071710491	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	56	3/2/2025	303303	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21843	VN022025024997	240902071710492	1/2/2025	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	3/2/2025	46720	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21844	VN022025025050	240902071710493	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	110	6/2/2025	387729	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21845	VN022025025051	240902071710494	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	6/2/2025	9300	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21846	VN022025025052	240902071710495	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	112	6/2/2025	44310	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21847	VN022025025053	240902071710496	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	113	6/2/2025	23469	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21848	VN022025025054	240902071710497	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	114	6/2/2025	52643	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21849	VN022025004354	240902071710498	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	6/2/2025	47614	07002- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
21850	VN022025070354	240902071710500	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	123	13/02/2025	310433	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21851	VN022025070366	240902071710501	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	135	14/02/2025	5158	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21852	VN022025070369	240902071710502	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	138	17/02/2025	365	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21853	VN022025070388	240902071710503	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	21/02/2025	648	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21854	VN022025070389	240902071710504	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	21/02/2025	13133	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21855	VN022025070382	240902071710505	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	151	19/02/2025	20585	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21856	VN022025070383	240902071710506	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	152	19/02/2025	623133	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21857	VN022025070390	240902071710507	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF 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	21/02/2025	3323	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21858	VN022025070393	240902071710508	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	37-LAW AND JUSTICE	NT	V	162	24/02/2025	19032	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21859	VN022025075175	240902071710536	1/2/2025	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	6	28/02/2025	58455	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION),GURDASPU R GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21860	VN022025007651	240902071810087	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	98672	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21861	VN022025007652	240902071810088	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	19900	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21862	VN022025007653	240902071810089	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	3/2/2025	63048	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

21863	VN022025070069	240902071810090	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	12	14/02/2025	27215	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21864	VN022025070070	240902071810091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	13	14/02/2025	702	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21865	VN022025070076	240902071810092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	19	20/02/2025	30864	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21866	VN022025070080	240902071810093	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	23	28/02/2025	8605	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21867	VN022025070081	240902071810098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	24	28/02/2025	2048	07285- DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
21868	VN022025070957	240902071910107	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	14/02/2025	369842	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21869	VN022025008731	240902071910108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	17	3/2/2025	55200	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
21870	VN022025008732	240902071910109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	18	3/2/2025	906828	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
21871	VN022025008733	240902071910110	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	19	3/2/2025	1032330	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
21872	VN022025008734	240902071910111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	20	3/2/2025	1394500	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
21873	VN022025008735	240902071910116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	21	3/2/2025	27133	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
21874	VN022025070858	240902071910117	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- AGRICULT URE	NT	V	63	21/02/2025	10000	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
21875	VN022025029270	240902072010322	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	4/2/2025	64644	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21876	VN022025029271	240902072010323	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	184	4/2/2025	68936	07241- ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21877	VN022025029272	240902072010324	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	124208	07275- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21878	VN022025029273	240902072010325	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	190264	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21879	VN022025029274	240902072010326	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	210520	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21880	VN022025029275	240902072010327	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	188	4/2/2025	363000	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21881	VN022025029276	240902072010328	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	189	4/2/2025	396328	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21882	VN022025029347	240902072010329	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	260	6/2/2025	1034949	07275- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21883	VN022025029277	240902072010330	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	29512	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21884	VN022025029278	240902072010331	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	191	4/2/2025	63768	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21885	VN022025029279	240902072010332	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	4/2/2025	83276	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21886	VN022025029280	240902072010333	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	193	4/2/2025	90572	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21887	VN022025029281	240902072010334	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	4/2/2025	438060	07266- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21888	VN022025029282	240902072010335	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	4/2/2025	77624	07250- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21889	VN022025004244	240902072010336	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	4/2/2025	15635	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21890	VN022025029269	240902072010338	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	4/2/2025	7870	07241- ASSISTANT DIRECTOR	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21891	VN022025029283	240902072010339	1/2/2025	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	196	4/2/2025	151168	07248- SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21892	VN022025069091	240902072010340	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	377	14/02/2025	2664050	07241- ASSISTANT DIRECTOR	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21893	VN022025069095	240902072010341	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	381	14/02/2025	635040	07241- ASSISTANT DIRECTOR	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21894	VN022025069096	240902072010342	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	382	14/02/2025	601227	07241- ASSISTANT DIRECTOR	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21895	VN022025069097	240902072010343	1/2/2025	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	383	14/02/2025	154236	07241- ASSISTANT DIRECTOR	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21896	VN022025069107	240902072010344	1/2/2025	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	393	17/02/2025	47752	07241- ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21897	VN022025069108	240902072010345	1/2/2025	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	394	17/02/2025	223301	07241- ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21898	VN022025069135	240902072010346	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	421	24/02/2025	60000	07241- ASSISTANT DIRECTOR	GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21899	VN022025024964	240902072110098	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014- ADMINISTRATI ON 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	3/2/2025	76428	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21900	VN022025024966	240902072110100	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014- ADMINISTRATI ON 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	3/2/2025	241200	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21901	VN022025024967	240902072110101	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014- ADMINISTRATI ON 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	3/2/2025	179572	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21902	VN022025024968	240902072110102	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014- ADMINISTRATI ON 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	3/2/2025	79896	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21903	VN022025024969	240902072110103	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	29	3/2/2025	79256	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21904	VN022025024965	240902072110104	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014- ADMINISTRATI ON 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	3/2/2025	323680	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21905	VN022025025036	240902072110105	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014- ADMINISTRATI ON 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	96	6/2/2025	2500	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21906	VN022025025037	240902072110106	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014- ADMINISTRATI ON 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	97	6/2/2025	1073	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21907	VN022025025038	240902072110107	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	98	6/2/2025	8431	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21908	VN022025025058	240902072110108	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014- ADMINISTRATI ON 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	118	10/2/2025	9440	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21909	VN022025025059	240902072110109	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	119	10/2/2025	19995	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21910	VN022025070391	240902072110110	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	160	24/02/2025	1220	DISTRICT AND SESSION JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21911	VN022025070980	240902072210137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	385	17/02/2025	8000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21912	VN022025070981	240902072210138	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	386	17/02/2025	12225	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

21913	VN022025070982	240902072210139	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	387	17/02/2025	22000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21914	VN022025070983	240902072210140	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	388	17/02/2025	20000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21915	VN022025070984	240902072210141	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	389	17/02/2025	15000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21916	VN022025070985	240902072210142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	390	17/02/2025	17150	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21917	VN022025004445	240902072210143	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	286	10/2/2025	29746500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21918	VN022025004447	240902072210144	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	288	10/2/2025	3429000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21919	VN022025004448	240902072210145	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	289	10/2/2025	36357000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21920	VN022025004449	240902072210146	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	290	10/2/2025	11472000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21921	VN022025004450	240902072210147	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	291	10/2/2025	4194000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21922	VN022025004451	240902072210148	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	292	10/2/2025	4573500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21923	VN022025004452	240902072210149	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	293	10/2/2025	5590500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21924	VN022025004446	240902072210150	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	287	10/2/2025	9385500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21925	VN022025071064	240902072210151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	463	21/02/2025	19850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21926	VN022025071066	240902072210152	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	465	21/02/2025	10850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21927	VN022025006879	240902072310290	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	24	6/2/2025	2650	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
21928	VN022025006864	240902072310294	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2403-ANIMAL 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	3/2/2025	44100	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

21956	VN022025070730	240902072310322	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONTRAC TUAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	44	18/02/2025	10736	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21957	VN022025070750	240902072310323	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	HUSBAND RY AND FISHERIES	NT	V	64	27/02/2025	6500	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21958	VN022025070736	240902072310325	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700- GURDASP UR	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	50	24/02/2025	1560	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21959	VN022025070737	240902072310326	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700- GURDASP UR	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	51	24/02/2025	720	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21960	VN022025070731	240902072310328	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- PROFESSI ONAL SERVICES	HUSBAND RY AND FISHERIES	NT	V	45	20/02/2025	130800	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21961	VN022025070732	240902072310329	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	46	20/02/2025	110000	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21962	VN022025070738	240902072310330	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	52	24/02/2025	11067	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21963	VN022025070739	240902072310331	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- ELECTRICI TY CHARGES	HUSBAND RY AND FISHERIES	NT	V	53	24/02/2025	11240	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21964	VN022025070751	240902072310332	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	65	27/02/2025	10790	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21965	VN022025070752	240902072310333	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	66	27/02/2025	79872	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21966	VN022025070753	240902072310334	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	67	27/02/2025	81168	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21967	VN022025070754	240902072310335	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 HUSBAND RY AND FISHERIES	NT	V	68	27/02/2025	800	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21968	VN022025070755	240902072310336	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	69	27/02/2025	1000	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21969	VN022025070756	240902072310337	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 MAINTENA NCE OF STAFF CARS	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	70	28/02/2025	10044	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21970	VN022025070757	240902072310338	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	71	28/02/2025	8000	07354- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21971	VN022025024970	240902072410305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	30	3/2/2025	1967851	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21972	VN022025024971	240902072410306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	31	3/2/2025	168652	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21973	VN022025024972	240902072410307	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	32	3/2/2025	239004	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21974	VN022025024973	240902072410309	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	778573	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21975	VN022025024974	240902072410310	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1395600	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21976	VN022025024975	240902072410311	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	389020	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21977	VN022025024976	240902072410312	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	187252	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21978	VN022025024977	240902072410313	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	53698	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21979	VN022025024978	240902072410314	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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	3/2/2025	144696	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21980	VN022025024979	240902072410315	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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	3/2/2025	74452	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21981	VN022025024980	240902072410316	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	2014- ADMINISTRATI ON 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	3/2/2025	249384	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	CHANDI GARH

21982	VN022025024981	240902072410317	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	41	3/2/2025	270874	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21983	VN022025024982	240902072410318	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	3/2/2025	29460	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21984	VN022025024983	240902072410319	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON 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	3/2/2025	84355	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21985	VN022025024991	240902072410320	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	51	3/2/2025	79600	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21986	VN022025024994	240902072410321	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	54	3/2/2025	519123	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21987	VN022025026875	240902072410322	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	44	3/2/2025	18487	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
21988	VN022025070360	240902072410324	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	129	14/02/2025	17378	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21989	VN022025070361	240902072410325	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	130	14/02/2025	30557	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21990	VN022025070362	240902072410326	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	131	14/02/2025	42579	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21991	VN022025070363	240902072410327	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	132	14/02/2025	45000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21992	VN022025070364	240902072410328	1/2/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	133	14/02/2025	44160	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21993	VN022025070365	240902072410329	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	134	14/02/2025	2118	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21994	VN022025070386	240902072410330	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	21/02/2025	6630	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21995	VN022025070387	240902072410331	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	21/02/2025	5102	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21996	VN022025070392	240902072410332	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	161	24/02/2025	13745	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
21997	VN022025076290	240902072710028	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	33	17/02/2025	0	07006- A.D.E.O. DEPUTY COMMISSIO NER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
21998	VN022025069195	240902072710029	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	11/2/2025	2019531	07893- ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER (RURAL DEVELOPME NT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
21999	VN022025069196	240902072710030	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	11/2/2025	177065	07893- ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER (RURAL DEVELOPME NT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22000	VN022025076291	240902072710032	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	34	17/02/2025	18000	07006- A.D.E.O. DEPUTY COMMISSIO NER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
22001	VN022025076292	240902072710033	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	35	17/02/2025	5000	07006- A.D.E.O. DEPUTY COMMISSIO NER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
22002	VN022025076293	240902072710034	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	36	17/02/2025	3571	07006- A.D.E.O. DEPUTY COMMISSIO NER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
22003	VN022025076294	240902072710035	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	37	17/02/2025	4950	07006- A.D.E.O. DEPUTY COMMISSIO NER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
22004	VN022025076295	240902072710036	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	38	17/02/2025	9350	A.D.E.O. DEPUTY COMMISSIO NER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH

22005	VN022025076325	240902072710037	1/2/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	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	68	28/02/2025	1000500	07006-A.D.E.O. DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
22006	VN022025026872	240902072810192	1/2/2025	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	3/2/2025	38194	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22007	VN022025041937	240902072810194	1/2/2025	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	3/2/2025	128368	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22008	VN022025041938	240902072810195	1/2/2025	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	3/2/2025	231868	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22009	VN022025041939	240902072810196	1/2/2025	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	3/2/2025	496864	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22010	VN022025041940	240902072810197	1/2/2025	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	3/2/2025	179184	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22011	VN022025041941	240902072810198	1/2/2025	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	3/2/2025	270560	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22012	VN022025030398	240902072810199	1/2/2025	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	3/2/2025	253280	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
22013	VN022025074126	240902072810204	1/2/2025	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	13/02/2025	9567	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22014	VN022025074127	240902072810205	1/2/2025	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	26	13/02/2025	3094	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22015	VN022025074128	240902072810206	1/2/2025	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	13/02/2025	3950	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22016	VN022025074129	240902072810207	1/2/2025	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	28	13/02/2025	6248	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22017	VN022025074130	240902072810208	1/2/2025	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	29	13/02/2025	2520	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22018	VN022025074131	240902072810209	1/2/2025	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	30	13/02/2025	1920	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22019	VN022025074132	240902072810211	1/2/2025	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	31	13/02/2025	38260	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22020	VN022025074133	240902072810212	1/2/2025	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	32	13/02/2025	45000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22021	VN022025074143	240902072810213	1/2/2025	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	42	24/02/2025	766	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22022	VN022025074144	240902072810214	1/2/2025	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	43	24/02/2025	4394	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
22023	VN022025029205	240902073010117	1/2/2025	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	96	3/2/2025	96176	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

22024	VN022025029206	240902073010118	1/2/2025	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	97	3/2/2025	189904	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22025	VN022025029207	240902073010119	1/2/2025	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	98	3/2/2025	194901	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22026	VN022025029208	240902073010120	1/2/2025	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	99	3/2/2025	237100	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22027	VN022025029209	240902073010121	1/2/2025	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	100	3/2/2025	2572210	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22028	VN022025029088	240902073010122	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	101	3/2/2025	330720	07275-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22029	VN022025029089	240902073010123	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	102	3/2/2025	2756	07275-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22030	VN022025069133	240902073010124	1/2/2025	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	419	24/02/2025	1022	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22031	VN022025069134	240902073010125	1/2/2025	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	420	24/02/2025	1679	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22032	VN022025069113	240902073010126	1/2/2025	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	399	19/02/2025	1501107	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22033	VN022025004253	240902073110156	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	4/2/2025	264049	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22034	VN022025004254	240902073110157	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	4/2/2025	72096	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22035	VN022025004255	240902073110158	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	4/2/2025	33916	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22036	VN022025004256	240902073110159	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	4/2/2025	21700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22037	VN022025004251	240902073110160	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	4/2/2025	49757	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22038	VN022025004252	240902073110161	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	93	4/2/2025	10900	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

22039	VN022025004329	240902073110162	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	170	6/2/2025	4000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22040	VN022025004330	240902073110163	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	171	6/2/2025	120809	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22041	VN022025004331	240902073110164	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	172	6/2/2025	78000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22042	VN022025004332	240902073110165	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	173	6/2/2025	15000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22043	VN022025004333	240902073110166	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	174	6/2/2025	34785	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22044	VN022025025060	240902073110167	1/2/2025	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	120	10/2/2025	1650	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
22045	VN022025070991	240902073110168	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	396	17/02/2025	1210	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22046	VN022025070992	240902073110169	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	397	17/02/2025	2498	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22047	VN022025071051	240902073110170	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	450	19/02/2025	14673	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22048	VN022025071052	240902073110171	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	451	19/02/2025	29928	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22049	VN022025071082	240902073110172	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	481	24/02/2025	860	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22050	VN022025071083	240902073110173	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	482	24/02/2025	1303	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22051	VN022025071087	240902073110174	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	486	24/02/2025	6406	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22052	VN022025071088	240902073110175	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	487	24/02/2025	600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22053	VN022025023857	240902073210024	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	3/2/2025	85300	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22054	VN022025023858	240902073210025	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	3/2/2025	95800	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22055	VN022025007391	240902073310055	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4/2/2025	75692	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

22056	VN022025007392	240902073310056	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4/2/2025	80996	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22057	VN022025007393	240902073310057	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	4/2/2025	2326	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22058	VN022025018349	240902073410192	1/2/2025	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	568	3/2/2025	38884	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22059	VN022025018350	240902073410193	1/2/2025	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	569	3/2/2025	60972	07170-HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22060	VN022025018351	240902073410194	1/2/2025	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	570	3/2/2025	63920	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22061	VN022025018352	240902073410195	1/2/2025	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	571	3/2/2025	79564	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22062	VN022025018353	240902073410196	1/2/2025	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	572	3/2/2025	110680	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22063	VN022025018354	240902073410197	1/2/2025	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	573	3/2/2025	121072	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22064	VN022025018355	240902073410198	1/2/2025	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	574	3/2/2025	128048	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22065	VN022025018356	240902073410199	1/2/2025	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	575	3/2/2025	177968	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22066	VN022025018357	240902073410200	1/2/2025	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	576	3/2/2025	192304	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22067	VN022025043349	240902073410201	1/2/2025	N	DC09	E	Abstract 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	3	6/2/2025	1050000	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22068	VN022025043350	240902073410202	1/2/2025	N	DC09	E	Abstract 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	4	6/2/2025	1126794	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22069	VN022025043351	240902073410204	1/2/2025	N	DC09	E	Abstract 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	6/2/2025	6526000	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22070	VN022025043352	240902073410205	1/2/2025	N	DC09	E	Abstract 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	6/2/2025	4484000	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22071	VN022025043353	240902073410206	1/2/2025	N	DC09	E	Abstract 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	7	6/2/2025	8750000	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22072	VN022025043348	240902073410207	1/2/2025	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	2	5/2/2025	4512488	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22073	VN022025043354	240902073410208	1/2/2025	N	DC09	E	Abstract 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	6/2/2025	1041344	07107-DISTRICT EDUCATION OFFICER(PRI-MARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

22074	VN022025043355	240902073410211	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	9	6/2/2025	3498000	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22075	VN022025017560	240902073410212	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1395	6/2/2025	10288	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22076	VN022025017653	240902073410213	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1488	6/2/2025	2075930	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22077	VN022025017654	240902073410214	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1489	6/2/2025	2055616	07170- HEADMASTE R	METHODIST CO- EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22078	VN022025017655	240902073410215	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1490	6/2/2025	2058381	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22079	VN022025017656	240902073410216	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1491	6/2/2025	2083282	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22080	VN022025017657	240902073410217	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1492	6/2/2025	480000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22081	VN022025017658	240902073410218	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1493	6/2/2025	1368000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22082	VN022025043356	240902073410219	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	10	7/2/2025	1925000	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22083	VN022025043357	240902073410220	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	11	10/2/2025	580497	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22084	VN022025017877	240902073410221	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	1585	10/2/2025	1001	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22085	VN022025071955	240902073410222	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1793	24/02/2025	8004	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22086	VN022025071956	240902073410223	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1794	24/02/2025	5131	07139- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22087	VN022025074806	240902073410224	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	14	25/02/2025	192094	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22088	VN022025074807	240902073410225	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	15	25/02/2025	213170	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22089	VN022025074808	240902073410226	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	16	25/02/2025	314661	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22090	VN022025074809	240902073410227	1/2/2025	N	DC09	E	Abstract Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	17	25/02/2025	271281	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22091	VN022025071997	240902073410228	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1836	25/02/2025	120950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22092	VN022025022263	240902073510472	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	34050	07051- DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22093	VN022025022264	240902073510473	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	8	3/2/2025	50450	07051- DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22094	VN022025022265	240902073510474	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0700- GURDASP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	9	3/2/2025	59700	07051- DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

22118	VN022025069293	240902073510502	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	47	17/02/2025	485172	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22119	VN022025069294	240902073510503	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	48	17/02/2025	658933	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22120	VN022025069295	240902073510504	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	49	17/02/2025	638135	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22121	VN022025069296	240902073510505	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	50	17/02/2025	21992	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22122	VN022025069326	240902073510506	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	80	21/02/2025	60430	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22123	VN022025069327	240902073510507	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	81	21/02/2025	315938	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22124	VN022025069332	240902073510508	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	86	24/02/2025	126000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22125	VN022025069333	240902073510509	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	87	24/02/2025	99592	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22126	VN022025069328	240902073510510	1/2/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	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	82	21/02/2025	436274	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22127	VN022025069329	240902073510511	1/2/2025	N	DC04	M	Subsidy Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	83	21/02/2025	643050	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22128	VN022025069334	240902073510512	1/2/2025	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	24/02/2025	22885	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22129	VN022025069335	240902073510513	1/2/2025	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	89	24/02/2025	5125	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22130	VN022025069336	240902073510514	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	90	24/02/2025	105530	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22131	VN022025069281	240902073510515	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	91	24/02/2025	114046	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22132	VN022025069337	240902073510516	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	92	24/02/2025	17622	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22133	VN022025069338	240902073510517	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	93	24/02/2025	89726	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22134	VN022025069339	240902073510518	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	94	24/02/2025	48930	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22135	VN022025043750	240902073610049	1/2/2025	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	3/2/2025	254596	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22136	VN022025043751	240902073610051	1/2/2025	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	3/2/2025	369876	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22137	VN022025004437	240902073610052	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03-REIMBURSEMENT OF 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	7/2/2025	19000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22138	VN022025004438	240902073610053	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	35040	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22139	VN022025076992	240902073610054	1/2/2025	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	18/02/2025	44749	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22140	VN022025076993	240902073610055	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	38	18/02/2025	800	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22141	VN022025077248	240902073710282	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	123	24/02/2025	25048	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22142	VN022025027303	240902073710286	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	12	3/2/2025	579758	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22143	VN022025027304	240902073710287	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	13	3/2/2025	66986	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22144	VN022025027305	240902073710288	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	14	3/2/2025	95176	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22145	VN022025027306	240902073710289	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	15	3/2/2025	207446	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22146	VN022025027307	240902073710290	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	16	3/2/2025	245504	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22147	VN022025027308	240902073710291	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	17	3/2/2025	316180	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22148	VN022025027309	240902073710292	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	18	3/2/2025	358076	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22149	VN022025027319	240902073710293	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	28	3/2/2025	577620	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22150	VN022025027310	240902073710294	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	19	3/2/2025	1113074	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22151	VN022025027272	240902073710295	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	75	7/2/2025	10607	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22152	VN022025027320	240902073710297	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	29	4/2/2025	77935	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22153	VN022025027277	240902073710298	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	80	7/2/2025	78576	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22154	VN022025027279	240902073710299	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	82	7/2/2025	62136	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22155	VN022025027323	240902073710300	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	32	4/2/2025	59000	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22156	VN022025027280	240902073710301	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	83	7/2/2025	59895	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22157	VN022025027282	240902073710302	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	85	7/2/2025	49097	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
22158	VN022025027284	240902073710303	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	87	7/2/2025	12736	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

22159	VN022025027285	240902073710304	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 SANITATIO N	NT	V	88	7/2/2025	39794	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22160	VN022025027287	240902073710306	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	90	10/2/2025	373405	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22161	VN022025077217	240902073710307	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	92	11/2/2025	502940	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22162	VN022025077250	240902073710310	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	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 SANITATIO N	NT	V	125	24/02/2025	51369	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22163	VN022025077249	240902073710312	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	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 SANITATIO N	NT	V	124	24/02/2025	60493	07474- EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22164	VN022025077253	240902073710313	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	2215-WATER 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 SANITATIO N	NT	V	128	24/02/2025	83554	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22165	VN022025077264	240902073710314	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	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 SANITATIO N	NT	V	139	27/02/2025	354369	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22166	VN022025077265	240902073710315	1/2/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	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 SANITATIO N	NT	V	140	27/02/2025	595942	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
22167	VN022025046528	240902073910114	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	8	3/2/2025	34980	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22168	VN022025046529	240902073910115	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	9	3/2/2025	73028	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22169	VN022025046530	240902073910116	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	10	3/2/2025	86400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22170	VN022025046531	240902073910117	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	11	3/2/2025	96044	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22171	VN022025046532	240902073910118	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	12	3/2/2025	136120	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22172	VN022025008725	240902074110090	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	11	3/2/2025	265720	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22173	VN022025008726	240902074110091	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	12	3/2/2025	116368	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22174	VN022025008727	240902074110092	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	13	3/2/2025	89984	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22175	VN022025008728	240902074110093	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	14	3/2/2025	69748	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22176	VN022025008729	240902074110094	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	15	3/2/2025	165612	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22177	VN022025008730	240902074110095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	16	3/2/2025	582178	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB

22178	VN022025008754	240902074110097	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	34- HORTICUL TURE	NT	V	40	7/2/2025	3032	07347- ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22179	VN022025008755	240902074110098	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- HORTICUL TURE	NT	V	41	7/2/2025	1000	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22180	VN022025070859	240902074110099	1/2/2025	N	DC07	D	Misc. Vouchers	0700- GURDASP UR	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- HORTICUL TURE	NT	V	64	24/02/2025	8638	ASSISTANT AGRICULTUR E ENGINEER	(IMP) GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
22181	VN022025018393	240902074510174	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	612	3/2/2025	107488	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22182	VN022025018394	240902074510175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	613	3/2/2025	196364	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22183	VN022025018395	240902074510176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	614	3/2/2025	295904	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22184	VN022025018396	240902074510182	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	615	3/2/2025	161600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22185	VN022025026873	240902074510183	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	42	3/2/2025	35935	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22186	VN022025017554	240902074510184	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1389	6/2/2025	5415	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22187	VN022025043347	240902074510185	1/2/2025	N	DC09	H	Detailed Contingent Bill	0700- GURDASP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	1	5/2/2025	272283	07107- DISTRICT EDUCATION OFFICER(PRI MARY)	GURDASPUR GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22188	VN022025017558	240902074510186	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1393	6/2/2025	29576	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22189	VN022025018254	240902074610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	453	3/2/2025	41012	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22190	VN022025018255	240902074610061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	454	3/2/2025	125384	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22191	VN022025018256	240902074610062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	455	3/2/2025	536896	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22192	VN022025018257	240902074610063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	456	3/2/2025	726376	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22193	VN022025018264	240902074710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	463	3/2/2025	80336	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22194	VN022025018265	240902074710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	464	3/2/2025	81912	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22195	VN022025018266	240902074710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	465	3/2/2025	336772	07170- HEADMASTE R	METHODIST CO- EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22196	VN022025018267	240902074710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	466	3/2/2025	613163	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22197	VN022025018345	240902074810061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	564	3/2/2025	54100	07170- HEADMASTE R	METHODIST CO- EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22198	VN022025018346	240902074810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	565	3/2/2025	79300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22199	VN022025018347	240902074810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	566	3/2/2025	572500	07161- HEADMASTE R	KHALSA HIGH SCHOOL GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22200	VN022025018348	240902074810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	567	3/2/2025	254750	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22222	VN022025004197	240902075710060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	38	3/2/2025	64420	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22223	VN022025004198	240902075710061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	39	3/2/2025	107004	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22224	VN022025004199	240902075710062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	40	3/2/2025	166216	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22225	VN022025004453	240902075710063	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	294	10/2/2025	716	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22226	VN022025033686	240902076010021	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	4/2/2025	19900	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
22227	VN022025033700	240902076010022	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	16-LABOUR	NT	V	79	6/2/2025	5400	07287- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
22228	VN022025070956	240902076110107	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	361	14/02/2025	1800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22229	VN022025004191	240902076110108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	124600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22230	VN022025004192	240902076110109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	33	3/2/2025	118148	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22231	VN022025004193	240902076110110	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	34	3/2/2025	49380	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22232	VN022025004194	240902076110111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	35	3/2/2025	32956	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22233	VN022025070958	240902076110112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	363	14/02/2025	2500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22234	VN022025070959	240902076110113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	364	14/02/2025	300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22235	VN022025070960	240902076110114	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	365	14/02/2025	790	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22236	VN022025071050	240902076110115	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	449	19/02/2025	65800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22237	VN022025070961	240902076110116	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	366	14/02/2025	1400000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22238	VN022025070962	240902076110117	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	367	14/02/2025	400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22239	VN022025070963	240902076110118	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	368	14/02/2025	3000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22240	VN022025070964	240902076110119	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	369	14/02/2025	4386	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22241	VN022025071077	240902076110120	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	476	24/02/2025	437	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22242	VN022025071053	240902076110121	1/2/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	452	19/02/2025	65800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22243	VN022025071081	240902076110122	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	480	24/02/2025	200000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22244	VN022025071065	240902076110123	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	464	21/02/2025	18999	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22245	VN022025001692	240902076610050	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	32044	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
22246	VN022025001693	240902076610051	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	44660	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
22247	VN022025001694	240902076610052	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	96044	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
22248	VN022025001695	240902076610053	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	112156	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
22249	VN022025001696	240902076610054	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	195780	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
22250	VN022025018362	240902076710070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22251	VN022025018363	240902076710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	167900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22252	VN022025018258	240902076710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	903500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22253	VN022025017022	240902076710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22254	VN022025018315	240902076810043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07168-HEADMASTER	CHRISTIAN PRIMARY SCHOOL, HARCHOWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22275	VN022025017247	240902079010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	129850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22276	VN022025017248	240902079010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	764500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22277	VN022025047014	240902080610088	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	6/2/2025	28988	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22278	VN022025047015	240902080610089	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	6/2/2025	35400	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22279	VN022025047016	240902080610090	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	6/2/2025	78708	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22280	VN022025047017	240902080610091	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	6/2/2025	95700	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22281	VN022025047018	240902080610092	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	6/2/2025	98728	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22282	VN022025047019	240902080610093	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	6/2/2025	250840	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22283	VN022025047020	240902080610094	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	6/2/2025	417666	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22284	VN022025047021	240902080610095	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	6/2/2025	1252628	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22285	VN022025047024	240902080610096	1/2/2025	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 REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	28	7/2/2025	38527	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22286	VN022025026917	240902080610097	1/2/2025	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	86	7/2/2025	65752	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22287	VN022025071195	240902080610098	1/2/2025	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	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	40	27/02/2025	3918	07443-CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22288	VN022025017008	240902080710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22289	VN022025017009	240902080710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22290	VN022025017010	240902080710050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	336850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22291	VN022025047449	240902081010063	1/2/2025	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 COMMERC E	NT	V	8	3/2/2025	19900	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22292	VN022025047450	240902081010064	1/2/2025	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 COMMERC E	NT	V	9	3/2/2025	106200	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22293	VN022025047451	240902081010065	1/2/2025	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 COMMERC E	NT	V	10	3/2/2025	195472	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22294	VN022025047452	240902081010066	1/2/2025	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 COMMERC E	NT	V	11	3/2/2025	426544	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

22295	VN022025071669	240902081010067	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- PROFESSI ONAL SERVICES	13- INDUSTRIE S AND COMMERC E	NT	V	19	18/02/2025	1100	07389- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
22296	VN022025071670	240902081010068	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	20	18/02/2025	1880	07389- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
22297	VN022025071671	240902081010069	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	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- INDUSTRIE S AND COMMERC E	NT	V	21	18/02/2025	2880	07389- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
22298	VN022025075819	240902081810025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	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	3/2/2025	131760	DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
22299	VN022025075820	240902081810026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	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	3/2/2025	39948	DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
22300	VN022025075806	240902081810027	1/2/2025	N	DC09	C	Medical Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSE MENT	17-LOCAL GOVERNMENT	NT	V	17	24/02/2025	15540	07284- DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
22301	VN022025075815	240902081910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	9	3/2/2025	78832	07284- DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
22302	VN022025075816	240902081910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	10	3/2/2025	86400	07284- DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
22303	VN022025075817	240902081910068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	11	3/2/2025	92440	07284- DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
22304	VN022025075818	240902081910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	12	3/2/2025	76480	07284- DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
22305	VN022025075805	240902081910070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0700- GURDASP UR	2217-URBAN DEVELOPMEN T	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	16	21/02/2025	1400	07284- DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
22306	VN022025018364	240902082210038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	583	3/2/2025	171328	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22307	VN022025018365	240902082210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	584	3/2/2025	406696	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22308	VN022025018366	240902082210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	585	3/2/2025	116208	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22309	VN022025018367	240902082210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	586	3/2/2025	102732	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22310	VN022025017075	240902082210042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	910	3/2/2025	266436	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22311	VN022025071927	240902082210043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	1765	21/02/2025	159060	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22312	VN022025043744	240902082610064	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	18000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
22313	VN022025043745	240902082610065	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	57628	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
22314	VN022025043746	240902082610066	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	428296	07470- ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
22315	VN022025043747	240902082610067	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	519818	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
22316	VN022025043760	240902082610069	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	29	7/2/2025	2120	07470- ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
22317	VN022025069271	240902082810248	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	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	17/02/2025	8451	BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
22318	VN022025036650	240902082810249	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASP UR	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	3/2/2025	224736	07437- EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

22349	VN022025073489	240902083110144	1/2/2025	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	20	20/02/2025	17168	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
22350	VN022025070158	240902083310049	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	28/02/2025	24708	07357- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22351	VN022025007889	240902083310051	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	231792	07357- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22352	VN022025007890	240902083310052	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	240983	07357- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22353	VN022025007891	240902083310053	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	33868	07357- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22354	VN022025046997	240902083410039	1/2/2025	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 CONSUME R AFFAIRS	NT	V	1	3/2/2025	406987	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22355	VN022025071185	240902083410040	1/2/2025	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 CONSUME R AFFAIRS	NT	V	30	13/02/2025	942	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22356	VN022025071186	240902083410041	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	31	13/02/2025	8500	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22357	VN022025071192	240902083410042	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	37	25/02/2025	37400	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22358	VN022025071193	240902083410043	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	38	25/02/2025	6000	07443- CONTROLLE R	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
22359	VN022025033673	240902083510055	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/2/2025	19900	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22360	VN022025033674	240902083510056	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	3/2/2025	63535	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22361	VN022025047468	240902083510057	1/2/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	52440	07025- DISTRICT TREASURY OFFICER	GURDASPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
22362	VN022025033675	240902083510058	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	3/2/2025	11189	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22363	VN022025033676	240902083510059	1/2/2025	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	55	3/2/2025	10200	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22364	VN022025033677	240902083510060	1/2/2025	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	56	3/2/2025	4800	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22365	VN022025033678	240902083510061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	3/2/2025	106300	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22366	VN022025033580	240902083510062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	6/2/2025	74293	07723- PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

22367	VN022025033616	240902083510063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	7/2/2025	106300	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22368	VN022025041931	240902083610097	1/2/2025	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	3/2/2025	56900	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22369	VN022025041932	240902083610098	1/2/2025	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	3/2/2025	83200	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22370	VN022025041933	240902083610099	1/2/2025	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	3/2/2025	85200	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22371	VN022025041934	240902083610100	1/2/2025	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	3/2/2025	139200	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22372	VN022025041935	240902083610101	1/2/2025	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	3/2/2025	153600	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22373	VN022025041936	240902083610102	1/2/2025	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	3/2/2025	100300	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22374	VN022025074139	240902083610103	1/2/2025	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	38	24/02/2025	24816	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22375	VN022025074140	240902083610104	1/2/2025	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	39	24/02/2025	26675	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22376	VN022025074141	240902083610105	1/2/2025	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	40	24/02/2025	24816	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22377	VN022025074134	240902083610106	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	33	21/02/2025	17587	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22378	VN022025074142	240902083610107	1/2/2025	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	41	24/02/2025	3620	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22379	VN022025074136	240902083610108	1/2/2025	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	35	21/02/2025	14479	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22380	VN022025074135	240902083610109	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	34	21/02/2025	18409	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
22381	VN022025046362	240902083810011	1/2/2025	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	6/2/2025	94736	REGIONAL TRANSPORT OFFICER	GURDASPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
22382	VN022025046363	240902083810012	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	2	7/2/2025	21640	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
22383	VN022025046364	240902083810013	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	3	7/2/2025	22082	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
22384	VN022025046365	240902083810014	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	4	7/2/2025	23832	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
22385	VN022025046366	240902083810015	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	5	7/2/2025	13249	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
22386	VN022025046367	240902083810016	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	6	7/2/2025	53850	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

22387	VN022025028192	240902100053	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/2/2025	256	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
22388	VN022025070003	240902100054	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	17/02/2025	640	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
22389	VN022025070004	240902100055	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	17/02/2025	1600	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
22390	VN022025070007	240902100056	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	28/02/2025	664	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
22391	VN022025071797	240903009410033	1/2/2025	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	1636	13/02/2025	12800	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22392	VN022025071798	240903009410034	1/2/2025	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	1637	13/02/2025	9600	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22393	VN022025071800	240903009410039	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1639	13/02/2025	1946	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22394	VN022025071801	240903009410040	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1640	13/02/2025	2043	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22395	VN022025071802	240903009410041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1641	13/02/2025	542	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22396	VN022025071804	240903009410042	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1642	13/02/2025	476	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22397	VN022025071939	240903009410043	1/2/2025	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	24/02/2025	1843	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22398	VN022025018454	240903009410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22399	VN022025018457	240903009410047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	204800	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22400	VN022025018458	240903009410048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	760200	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22401	VN022025018436	240903009510089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134900	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22402	VN022025018439	240903009510090	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	658	3/2/2025	5419	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22403	VN022025016874	240903009510093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41300	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22404	VN022025016875	240903009510094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	487700	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22405	VN022025016876	240903009510095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1249250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22406	VN022025018437	240903009610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49550	07555-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22407	VN022025018438	240903009610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1146850	07555-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22408	VN022025018440	240903009610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	503250	07555-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22409	VN022025018450	240903009710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62350	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22410	VN022025018451	240903009710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	94200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22411	VN022025018452	240903009710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	217550	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22412	VN022025018453	240903009710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	668600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22413	VN022025070916	240903009710056	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	301513	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22414	VN022025017717	240903009810034	1/2/2025	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	1552	7/2/2025	5529	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22415	VN022025004439	240903009810035	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	17029	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22416	VN022025016883	240903009810036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53000	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22417	VN022025016884	240903009810037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1019850	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22418	VN022025071940	240903009810041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1778	24/02/2025	542	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22419	VN022025071941	240903009810042	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1779	24/02/2025	27867	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22420	VN022025071799	240903009910055	1/2/2025	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	1638	13/02/2025	22186	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22421	VN022025016852	240903009910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81850	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22422	VN022025016853	240903009910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1037400	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22423	VN022025016854	240903009910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1477600	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22424	VN022025016855	240903009910060	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	690	3/2/2025	5419	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22425	VN022025017737	240903010010054	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1572	10/2/2025	2043	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22426	VN022025017738	240903010010055	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1573	10/2/2025	1946	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22427	VN022025017739	240903010010056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1574	10/2/2025	542	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22428	VN022025017740	240903010010057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1575	10/2/2025	476	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22429	VN022025016861	240903010010058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22430	VN022025016862	240903010010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113500	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22431	VN022025016863	240903010010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128794	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22432	VN022025016864	240903010010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	402250	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22433	VN022025071069	240903010010062	1/2/2025	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	468	24/02/2025	90508	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22434	VN022025016858	240903010110043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123350	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22435	VN022025016859	240903010110044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	409350	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22436	VN022025016860	240903010110045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1080600	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22437	VN022025071810	240903010110046	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1648	13/02/2025	1946	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22438	VN022025071811	240903010110047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1649	13/02/2025	476	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22439	VN022025071812	240903010110048	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1650	13/02/2025	2043	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22440	VN022025071813	240903010110049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1651	13/02/2025	542	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22441	VN022025017262	240903010210083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56850	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22442	VN022025017263	240903010210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	103900	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22443	VN022025017264	240903010210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	628400	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22444	VN022025017265	240903010210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1610296	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22445	VN022025071068	240903010210087	1/2/2025	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	467	24/02/2025	44587	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22446	VN022025071942	240903010210089	1/2/2025	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	1780	24/02/2025	8289	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22447	VN022025016868	240903010310050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	728000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22448	VN022025016869	240903010310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22449	VN022025016870	240903010310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22450	VN022025016871	240903010310053	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	706	3/2/2025	5419	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22451	VN022025016866	240903010410049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	379250	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22452	VN022025016867	240903010410050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	446900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22453	VN022025016879	240903010410051	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	714	3/2/2025	5419	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22454	VN022025033660	240903010510057	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/2/2025	158000	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22455	VN022025033689	240903010510058	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	4/2/2025	17545	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22456	VN022025033661	240903010510059	1/2/2025	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	40	3/2/2025	32300	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22457	VN022025033662	240903010510060	1/2/2025	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	41	3/2/2025	15200	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22458	VN022025033690	240903010510061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	4/2/2025	3200	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22459	VN022025016882	240903010610020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	801100	07210-HEADMASTER	GOVERNMENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22460	VN022025017663	240903010610021	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1498	6/2/2025	2043	07210-HEADMASTER	GOVERNMENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22461	VN022025017664	240903010610023	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1499	6/2/2025	542	07210-HEADMASTER	GOVERNMENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22462	VN022025018428	240903010710068	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	647	3/2/2025	3871	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22485	VN022025018422	240903032610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1211500	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22486	VN022025018427	240903032610043	1/2/2025	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		05-EDUCATION	NT	V	646	3/2/2025	5419	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22487	VN022025069657	240903032610044	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/02/2025	318496	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22488	VN022025072021	240903032610045	1/2/2025	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	1860	27/02/2025	6726	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22489	VN022025018447	240903032710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275600	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22490	VN022025018448	240903032710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1033750	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22491	VN022025018425	240903032810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION		01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/2/2025	97960	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22492	VN022025018426	240903032810071	1/2/2025	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	645	3/2/2025	683550	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22493	VN022025018435	240903032810074	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION		01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATION	NT	V	654	3/2/2025	9292	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22494	VN022025016847	240903032810075	1/2/2025	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	682	3/2/2025	1363050	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22495	VN022025016848	240903032810076	1/2/2025	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	683	3/2/2025	4190100	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22496	VN022025071683	240903033010039	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	79	13/02/2025	149200	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
22497	VN022025071684	240903033010040	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	80	13/02/2025	259450	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
22498	VN022025071685	240903033010041	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	81	13/02/2025	254300	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
22499	VN022025035710	240903033110254	1/2/2025	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	6/2/2025	450250	SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22500	VN022025029387	240903033110266	1/2/2025	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		11-HEALTH AND FAMILY WELFARE	NT	V	300	6/2/2025	4800	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22501	VN022025029388	240903033110267	1/2/2025	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	301	6/2/2025	3935	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22502	VN022025029389	240903033110268	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	302	6/2/2025	218463	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22503	VN022025029390	240903033110270	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	6/2/2025	80200	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22504	VN022025029391	240903033110271	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	6/2/2025	125169	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22505	VN022025029392	240903033110272	1/2/2025	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	305	6/2/2025	193300	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

22506	VN022025029393	240903033110273	1/2/2025	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	306	6/2/2025	253100	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22507	VN022025029394	240903033110274	1/2/2025	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	307	6/2/2025	274850	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22508	VN022025035711	240903033110275	1/2/2025	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	63	6/2/2025	316600	SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22509	VN022025035712	240903033110276	1/2/2025	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	64	6/2/2025	344193	SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22510	VN022025029395	240903033110277	1/2/2025	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	6/2/2025	366904	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22511	VN022025029396	240903033110278	1/2/2025	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	6/2/2025	403172	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22512	VN022025029397	240903033110280	1/2/2025	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	6/2/2025	689550	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22513	VN022025029398	240903033110281	1/2/2025	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	311	6/2/2025	742050	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22514	VN022025029399	240903033110282	1/2/2025	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	312	6/2/2025	821700	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22515	VN022025029400	240903033110283	1/2/2025	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	313	6/2/2025	1195345	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22516	VN022025029401	240903033110284	1/2/2025	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	314	6/2/2025	35400	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22517	VN022025029402	240903033110285	1/2/2025	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	315	6/2/2025	254350	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22518	VN022025029403	240903033110286	1/2/2025	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	316	6/2/2025	1379804	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22519	VN022025029404	240903033110287	1/2/2025	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	317	6/2/2025	96000	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22520	VN022025069109	240903033110290	1/2/2025	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	395	18/02/2025	900	07251- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22521	VN022025043748	240903033210031	1/2/2025	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	3/2/2025	87850	07607- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22522	VN022025043749	240903033210032	1/2/2025	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	3/2/2025	484550	07607- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22523	VN022025043759	240903033210033	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	6/2/2025	700	07607- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22524	VN022025076995	240903033210035	1/2/2025	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	40	24/02/2025	207337	07607- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22525	VN022025076996	240903033210036	1/2/2025	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	41	24/02/2025	940	07607- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
22526	VN022025026918	240903033310054	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	600660	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22527	VN022025018443	240903033310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29810	07061- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22528	VN022025018444	240903033310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	07061- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22529	VN022025018445	240903033310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343450	07061- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22530	VN022025071998	240903033310058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1837	25/02/2025	3600	07061- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22531	VN022025071890	240903037410043	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1728	18/02/2025	1946	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22532	VN022025071891	240903037410044	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1729	18/02/2025	476	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22533	VN022025071892	240903037410045	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1730	18/02/2025	2043	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22534	VN022025071893	240903037410046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1731	18/02/2025	542	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22535	VN022025071894	240903037410047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1732	18/02/2025	1843	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22536	VN022025018449	240903037410048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	668	3/2/2025	36250	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22537	VN022025016877	240903037410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	712	3/2/2025	773900	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22538	VN022025016878	240903037410052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	713	3/2/2025	929650	07676- HEADMASTE R	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22539	VN022025071805	240903037510037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1643	13/02/2025	1843	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22540	VN022025071806	240903037510038	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1644	13/02/2025	1946	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22541	VN022025071807	240903037510039	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1645	13/02/2025	2043	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22542	VN022025071808	240903037510040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1646	13/02/2025	476	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22543	VN022025071809	240903037510041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1647	13/02/2025	542	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22544	VN022025016880	240903037510044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	715	3/2/2025	353050	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22545	VN022025016881	240903037510045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	716	3/2/2025	1482150	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22546	VN022025071814	240903037510046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1652	13/02/2025	1650	07457- PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22547	VN022025016849	240903037610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	684	3/2/2025	45300	07207- BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22548	VN022025016850	240903037610078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	685	3/2/2025	227750	07207- BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22549	VN022025016851	240903037610079	1/2/2025	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	686	3/2/2025	1164400	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22550	VN022025016872	240903037610082	1/2/2025	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	707	3/2/2025	2006250	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22551	VN022025016873	240903037610083	1/2/2025	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	708	3/2/2025	7117250	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22552	VN022025016865	240903042210034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452450	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22553	VN022025017605	240903042210035	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1440	6/2/2025	32514	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22554	VN022025017606	240903042210036	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1441	6/2/2025	4913	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22555	VN022025016843	240903042310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22556	VN022025016844	240903042310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22557	VN022025016845	240903042310053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	214100	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22558	VN022025016846	240903042310054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	483150	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22559	VN022025017741	240903042310055	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1576	10/2/2025	1946	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22560	VN022025017742	240903042310056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1577	10/2/2025	475	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22561	VN022025017743	240903042310057	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1578	10/2/2025	2044	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22562	VN022025017744	240903042310058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1579	10/2/2025	542	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22563	VN022025018446	240903042710045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22564	VN022025016856	240903042710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22565	VN022025016857	240903042710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	594200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22566	VN022025009880	240903043010094	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	35400	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22567	VN022025009881	240903043010095	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	130300	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

22568	VN022025009882	240903043010096	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	68700	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22569	VN022025074440	240903043010097	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/02/2025	569481	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22570	VN022025074441	240903043010098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/02/2025	463880	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22571	VN022025071682	240903043010099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	13/02/2025	5000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22572	VN022025071686	240903043010100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	13/02/2025	167750	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22573	VN022025074448	240903043010103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	25/02/2025	95480	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22574	VN022025071732	240903043010104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	25/02/2025	493750	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
22575	VN022025018423	240903080210098	1/2/2025	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	642	3/2/2025	83200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22576	VN022025018424	240903080210099	1/2/2025	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	643	3/2/2025	698757	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22577	VN022025018431	240903080210102	1/2/2025	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	650	3/2/2025	86800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22578	VN022025018432	240903080210103	1/2/2025	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	651	3/2/2025	1281150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22579	VN022025018433	240903080210104	1/2/2025	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	652	3/2/2025	758000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22580	VN022025018434	240903080210105	1/2/2025	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	653	3/2/2025	3833250	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22581	VN022025071013	240903080210106	1/2/2025	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	418	18/02/2025	88938	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22582	VN022025071895	240903080210107	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1733	18/02/2025	18156	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22583	VN022025071897	240903080210108	1/2/2025	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	1735	18/02/2025	3110	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22584	VN022025071070	240903080210109	1/2/2025	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	469	24/02/2025	90193	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22585	VN022025004200	240903084010034	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/2/2025	134350	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22586	VN022025004201	240903084010035	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	42	3/2/2025	56078	07002- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
22587	VN022025004202	240903084010036	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	43	3/2/2025	152559	07002- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
22588	VN022025071014	240903084010037	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	419	18/02/2025	13500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22589	VN022025071015	240903084010038	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	420	18/02/2025	1091000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22590	VN022025071016	240903084010039	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	421	18/02/2025	603000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22591	VN022025071071	240903084010040	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	93- ELECTRICIT Y CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	470	24/02/2025	4630	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22592	VN022025018418	240904031210047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	637	3/2/2025	77450	07166- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22593	VN022025018419	240904031210048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	638	3/2/2025	406600	07166- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22594	VN022025018420	240904031210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	639	3/2/2025	1151200	07166- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22595	VN022025072009	240904031210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1848	25/02/2025	11510	07166- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22596	VN022025018414	240904039610083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	633	3/2/2025	63600	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22597	VN022025018415	240904039610084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	634	3/2/2025	83800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22598	VN022025018416	240904039610087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	635	3/2/2025	670550	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22599	VN022025018417	240904039610088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	636	3/2/2025	1615800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22600	VN022025071044	240904039610089	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	18/02/2025	25728	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22601	VN022025071045	240904039610090	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	18/02/2025	55543	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22602	VN022025069624	240904039610091	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	25651	07416- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALA NANGAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
22603	VN022025071046	240904039610092	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	18/02/2025	21726	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22604	VN022025069644	240904060211932	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	46924	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

22605	VN022025069237	240904060212196	1/2/2025	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 RESOURCE S	NT	V	115	21/02/2025	165497	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22606	VN02202506924	240904060212207	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	52107	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22607	VN022025069238	240904060212228	1/2/2025	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 RESOURCE S	NT	V	116	21/02/2025	15759	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22608	VN022025013445	240904060212446	1/2/2025	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 RESOURCE S	NT	V	85	6/2/2025	104082	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22609	VN022025008652	240904060212584	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI AL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	23	10/2/2025	1843	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22610	VN02202506925	240904060212588	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	695520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22611	VN022025069230	240904060212600	1/2/2025	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 RESOURCE S	NT	V	108	18/02/2025	4965	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22612	VN022025013371	240904060212601	1/2/2025	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 RESOURCE S	NT	V	11	3/2/2025	98100	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22613	VN022025069231	240904060212602	1/2/2025	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 RESOURCE S	NT	V	109	18/02/2025	2700	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22614	VN0220250626857	240904060212626	1/2/2025	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	3/2/2025	36764	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22615	VN0220250626858	240904060212627	1/2/2025	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	3/2/2025	66689	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22616	VN022025013401	240904060212645	1/2/2025	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 RESOURCE S	NT	V	41	3/2/2025	37686	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22617	VN0220250626926	240904060212668	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	20700	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22618	VN0220250626859	240904060212675	1/2/2025	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	3/2/2025	51481	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22619	VN022025013451	240904060212691	1/2/2025	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 RESOURCE S	NT	V	91	10/2/2025	18886	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22620	VN0220250626927	240904060212693	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	665712	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22621	VN0220250626901	240904060212694	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	794916	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22622	VN022025013448	240904060212711	1/2/2025	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 RESOURCE S	NT	V	88	10/2/2025	13697	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22623	VN0220250626902	240904060212714	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	550620	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22624	VN022025013372	240904060212717	1/2/2025	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 RESOURCE S	NT	V	12	3/2/2025	157098	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22625	VN022025013373	240904060212718	1/2/2025	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 RESOURCE S	NT	V	13	3/2/2025	2681502	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22626	VN0220250626903	240904060212719	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	694380	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

22627	VN022025026904	240904060212720	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	715680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22628	VN022025026905	240904060212721	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	910800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22629	VN022025013374	240904060212722	1/2/2025	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 RESOURCE S	NT	V	14	3/2/2025	2483179	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22630	VN022025013375	240904060212723	1/2/2025	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 RESOURCE S	NT	V	15	3/2/2025	3007076	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22631	VN022025013376	240904060212724	1/2/2025	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 RESOURCE S	NT	V	16	3/2/2025	3212120	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22632	VN022025013377	240904060212725	1/2/2025	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 RESOURCE S	NT	V	17	3/2/2025	10819620	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22633	VN022025013378	240904060212726	1/2/2025	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 RESOURCE S	NT	V	18	3/2/2025	7005236	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22634	VN022025013379	240904060212727	1/2/2025	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 RESOURCE S	NT	V	19	3/2/2025	2381614	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22635	VN022025013380	240904060212728	1/2/2025	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 RESOURCE S	NT	V	20	3/2/2025	2091786	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22636	VN022025013381	240904060212729	1/2/2025	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 RESOURCE S	NT	V	21	3/2/2025	543574	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22637	VN022025013382	240904060212730	1/2/2025	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 RESOURCE S	NT	V	22	3/2/2025	48108	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22638	VN022025013383	240904060212731	1/2/2025	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 RESOURCE S	NT	V	23	3/2/2025	645074	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22639	VN022025013384	240904060212732	1/2/2025	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 RESOURCE S	NT	V	24	3/2/2025	3822570	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22640	VN022025013386	240904060212733	1/2/2025	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 RESOURCE S	NT	V	26	3/2/2025	48325	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22641	VN022025013387	240904060212734	1/2/2025	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 RESOURCE S	NT	V	27	3/2/2025	136600	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22642	VN022025013388	240904060212735	1/2/2025	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 RESOURCE S	NT	V	28	3/2/2025	311662	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22643	VN022025013389	240904060212736	1/2/2025	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 RESOURCE S	NT	V	29	3/2/2025	354672	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22644	VN022025013390	240904060212737	1/2/2025	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 RESOURCE S	NT	V	30	3/2/2025	602498	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22645	VN022025013391	240904060212738	1/2/2025	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 RESOURCE S	NT	V	31	3/2/2025	602608	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22646	VN022025013392	240904060212739	1/2/2025	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 RESOURCE S	NT	V	32	3/2/2025	945680	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22647	VN022025013393	240904060212740	1/2/2025	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 RESOURCE S	NT	V	33	3/2/2025	1208254	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22648	VN022025013394	240904060212741	1/2/2025	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 RESOURCE S	NT	V	34	3/2/2025	1935962	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH

22649	VN022025013395	240904060212742	1/2/2025	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 RESOURCE S	NT	V	35	3/2/2025	2928417	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22650	VN022025013396	240904060212743	1/2/2025	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 RESOURCE S	NT	V	36	3/2/2025	743108	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22651	VN022025013385	240904060212744	1/2/2025	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 RESOURCE S	NT	V	25	3/2/2025	1983456	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22652	VN022025013397	240904060212745	1/2/2025	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 RESOURCE S	NT	V	37	3/2/2025	2440216	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22653	VN022025013398	240904060212746	1/2/2025	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 RESOURCE S	NT	V	38	3/2/2025	2770778	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22654	VN022025013399	240904060212747	1/2/2025	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 RESOURCE S	NT	V	39	3/2/2025	2821264	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22655	VN022025013400	240904060212748	1/2/2025	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 RESOURCE S	NT	V	40	3/2/2025	3767438	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22656	VN022025013402	240904060212749	1/2/2025	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 RESOURCE S	NT	V	42	3/2/2025	40500	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22657	VN022025013403	240904060212750	1/2/2025	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 RESOURCE S	NT	V	43	3/2/2025	97150	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22658	VN022025013404	240904060212751	1/2/2025	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 RESOURCE S	NT	V	44	3/2/2025	134108	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22659	VN022025013405	240904060212752	1/2/2025	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 RESOURCE S	NT	V	45	3/2/2025	323700	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22660	VN022025013406	240904060212753	1/2/2025	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 RESOURCE S	NT	V	46	3/2/2025	417534	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22661	VN022025013407	240904060212754	1/2/2025	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 RESOURCE S	NT	V	47	3/2/2025	1247714	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22662	VN022025013408	240904060212755	1/2/2025	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 RESOURCE S	NT	V	48	3/2/2025	1495804	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22663	VN022025013409	240904060212756	1/2/2025	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 RESOURCE S	NT	V	49	3/2/2025	1552708	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22664	VN022025013410	240904060212757	1/2/2025	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 RESOURCE S	NT	V	50	3/2/2025	2192441	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22665	VN022025013411	240904060212758	1/2/2025	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 RESOURCE S	NT	V	51	3/2/2025	2657666	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22666	VN022025013412	240904060212759	1/2/2025	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 RESOURCE S	NT	V	52	3/2/2025	3243942	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22667	VN022025013413	240904060212760	1/2/2025	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 RESOURCE S	NT	V	53	3/2/2025	4194518	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22668	VN022025013414	240904060212761	1/2/2025	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 RESOURCE S	NT	V	54	3/2/2025	4447080	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22669	VN022025013415	240904060212762	1/2/2025	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 RESOURCE S	NT	V	55	3/2/2025	3608104	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22670	VN022025013416	240904060212763	1/2/2025	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 RESOURCE S	NT	V	56	3/2/2025	5387134	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH

22671	VN022025013417	240904060212764	1/2/2025	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 RESOURCE S	NT	V	57	3/2/2025	108500	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22672	VN022025013418	240904060212765	1/2/2025	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 RESOURCE S	NT	V	58	3/2/2025	743400	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22673	VN022025026906	240904060212766	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	759700	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22674	VN022025026907	240904060212771	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	674500	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22675	VN022025026928	240904060212772	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	941460	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22676	VN022025013419	240904060212773	1/2/2025	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 RESOURCE S	NT	V	59	3/2/2025	53700	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22677	VN022025026929	240904060212774	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	883240	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22678	VN022025013442	240904060212776	1/2/2025	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 RESOURCE S	NT	V	82	6/2/2025	4646	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22679	VN022025013443	240904060212777	1/2/2025	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 RESOURCE S	NT	V	83	6/2/2025	4646	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22680	VN022025069604	240904060212778	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	941460	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22681	VN022025013444	240904060212779	1/2/2025	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 RESOURCE S	NT	V	84	6/2/2025	4646	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22682	VN022025026930	240904060212781	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	738300	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22683	VN022025008651	240904060212782	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI AL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	22	3/2/2025	50000	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22684	VN022025069242	240904060212783	1/2/2025	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 RESOURCE S	NT	V	120	24/02/2025	13697	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22685	VN022025013420	240904060212784	1/2/2025	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 RESOURCE S	NT	V	60	3/2/2025	6933862	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22686	VN022025013449	240904060212785	1/2/2025	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 RESOURCE S	NT	V	89	10/2/2025	12309	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22687	VN022025013450	240904060212786	1/2/2025	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 RESOURCE S	NT	V	90	10/2/2025	20769	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22688	VN022025013421	240904060212788	1/2/2025	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	93-ELECTRICITY CHARGES	15-WATER RESOURCE S	NT	V	61	3/2/2025	9957020	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22689	VN022025013422	240904060212789	1/2/2025	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 RESOURCE S	NT	V	62	3/2/2025	1874830	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22690	VN022025026908	240904060212791	1/2/2025	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	6/2/2025	129084	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22691	VN022025026909	240904060212792	1/2/2025	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	6/2/2025	111405	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22692	VN022025069605	240904060212796	1/2/2025	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	140	17/02/2025	115512	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

22693	VN022025069606	240904060212797	1/2/2025	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	141	17/02/2025	231024	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22694	VN022025069607	240904060212798	1/2/2025	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	17/02/2025	241572	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22695	VN022025069608	240904060212799	1/2/2025	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	143	17/02/2025	201310	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22696	VN022025069609	240904060212800	1/2/2025	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	144	17/02/2025	41434	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22697	VN022025069610	240904060212801	1/2/2025	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	145	17/02/2025	248604	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22698	VN022025069611	240904060212802	1/2/2025	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	146	17/02/2025	165736	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22699	VN022025069612	240904060212803	1/2/2025	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	147	17/02/2025	85212	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22700	VN022025026931	240904060212805	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	759700	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22701	VN022025026932	240904060212806	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	100464	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22702	VN022025069219	240904060212808	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	97	17/02/2025	26632	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	
22703	VN022025004454	240904060212815	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	10/2/2025	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22704	VN022025069220	240904060212816	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	98	17/02/2025	33275	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	
22705	VN022025004375	240904060212824	1/2/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	6/2/2025	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22706	VN022025013446	240904060212825	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	6/2/2025	22625	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	
22707	VN022025008653	240904060212826	1/2/2025	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	24	10/2/2025	81230	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22708	VN022025008654	240904060212830	1/2/2025	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	25	10/2/2025	10490	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22709	VN022025008655	240904060212831	1/2/2025	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	26	10/2/2025	663933	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22710	VN022025069243	240904060212832	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	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	121	24/02/2025	16938	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	
22711	VN022025069232	240904060212833	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	18/02/2025	4629	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	
22712	VN022025069218	240904060212834	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	96	17/02/2025	132405	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	
22713	VN022025069233	240904060212835	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	111	18/02/2025	100055	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH	

22736	VN022025069617	240904060212899	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	644112	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22737	VN022025069222	240904060212900	1/2/2025	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	100	17/02/2025	24519	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22738	VN022025069625	240904060212906	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	794916	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22739	VN022025069251	240904060212907	1/2/2025	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	129	24/02/2025	33588	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22740	VN022025069252	240904060212908	1/2/2025	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	130	24/02/2025	40969	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22741	VN022025069241	240904060212909	1/2/2025	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	119	24/02/2025	5372	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22742	VN022025069240	240904060212910	1/2/2025	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	118	21/02/2025	71170	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22743	VN022025069253	240904060212911	1/2/2025	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	24/02/2025	7758	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
22744	VN022025069645	240904060212913	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	662004	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22745	VN022025074422	240904060212925	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	24/02/2025	58262	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22746	VN022025074423	240904060212926	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	24/02/2025	70096	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22747	VN022025074424	240904060212927	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	24/02/2025	33526	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22748	VN022025074425	240904060212928	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	24/02/2025	2810	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22749	VN022025074426	240904060212929	1/2/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	24/02/2025	2388	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22750	VN022025069659	240904060212932	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	95220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22751	VN022025008659	240904060910552	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	10/2/2025	31464	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22752	VN022025074427	240904060910562	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	24/02/2025	112000	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22753	VN022025008656	240904060910616	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	10/2/2025	110260	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22754	VN022025008657	240904060910693	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	10/2/2025	49775	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
22755	VN022025069603	240904060910712	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	33120	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22756	VN022025008658	240904060910717	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	10/2/2025	6523	07513-F.A.&C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

22775	VN022025008644	240904060910740	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	15	3/2/2025	1149003	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22776	VN022025008645	240904060910741	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	16	3/2/2025	2122471	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22777	VN022025008646	240904060910742	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	17	3/2/2025	4074322	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22778	VN022025008647	240904060910743	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	18	3/2/2025	42996	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22779	VN022025008648	240904060910744	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	19	3/2/2025	812894	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22780	VN022025008649	240904060910745	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	20	3/2/2025	43400	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22781	VN022025008650	240904060910746	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	21	3/2/2025	601800	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22782	VN022025074431	240904060910747	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCE S	NT	V	44	24/02/2025	19555	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22783	VN022025008660	240904060910751	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	31	10/2/2025	66755	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22784	VN022025074432	240904060910752	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCE S	NT	V	45	24/02/2025	11593	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22785	VN022025074419	240904060910754	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	32	17/02/2025	57381	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22786	VN022025074421	240904060910755	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	34	18/02/2025	14536	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22787	VN022025069658	240904060910759	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	883240	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22788	VN022025069622	240904060910760	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	101016	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22789	VN022025069623	240904060910761	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	566580	07011-DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22790	VN022025074420	240904060910769	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	33	18/02/2025	74850	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22791	VN022025074435	240904060910770	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	48	24/02/2025	3500	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22792	VN022025074433	240904060910771	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCE S	NT	V	46	24/02/2025	40998	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB
22793	VN022025074434	240904060910773	1/2/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCE S	NT	V	47	24/02/2025	32816	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	7402- SECRETARY, IRRIGATION & POWER	PUNJAB

22824	VN022025004426	240904084310054	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	45725	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22825	VN022025004427	240904084310056	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	23860	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22826	VN022025004428	240904084310057	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	38300	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22827	VN022025004429	240904084310058	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	27043	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22828	VN022025004430	240904084310059	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	14166	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22829	VN022025004431	240904084310060	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	33369	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22830	VN022025004432	240904084310061	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	9047	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22831	VN022025004433	240904084310062	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	18000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22832	VN022025017156	240905029610079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	10800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22833	VN022025017600	240905029610081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	70300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22834	VN022025017601	240905029610082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	107050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22835	VN022025017602	240905029610083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	275600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22836	VN022025017603	240905029610084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1407140	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22837	VN022025017604	240905029610085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1629150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22838	VN022025071023	240905029610086	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	82320	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22839	VN022025071130	240905029610087	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	117807	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22840	VN022025071131	240905029610088	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15188	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22862	VN022025017528	240905030010134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1363	4/2/2025	1400	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22863	VN022025017174	240905030010135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1009	3/2/2025	19900	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22864	VN022025017175	240905030010136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1010	3/2/2025	74350	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22865	VN022025017176	240905030010137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1011	3/2/2025	107050	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22866	VN022025017177	240905030010138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1012	3/2/2025	137750	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22867	VN022025017178	240905030010139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1013	3/2/2025	212700	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22868	VN022025017179	240905030010140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1014	3/2/2025	369200	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22869	VN022025017180	240905030010141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1015	3/2/2025	438500	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22870	VN022025017181	240905030010142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1016	3/2/2025	841350	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22871	VN022025017193	240905030010143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1028	3/2/2025	667502	07693- HEADMASTE R	G.H.S., DATIAL FEROZA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22872	VN022025004220	240905030110086	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	3/2/2025	32050	07324- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
22873	VN022025017143	240905030110087	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	978	3/2/2025	101940	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22874	VN022025017144	240905030110088	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	979	3/2/2025	28017	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22875	VN022025017148	240905030110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	983	3/2/2025	1336350	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22876	VN022025017149	240905030110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	984	3/2/2025	9098150	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22877	VN022025017150	240905030110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	985	3/2/2025	83200	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22878	VN022025017151	240905030110092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	986	3/2/2025	45300	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22879	VN022025017152	240905030110093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	987	3/2/2025	794850	07560- BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22880	VN022025017141	240905030210092	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	976	3/2/2025	3388	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22881	VN022025017142	240905030210093	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	977	3/2/2025	1003	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22882	VN022025017194	240905030210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1029	3/2/2025	85800	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22883	VN022025017195	240905030210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1030	3/2/2025	137800	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22884	VN022025017196	240905030210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1031	3/2/2025	248550	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22885	VN022025017197	240905030210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1032	3/2/2025	307100	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22886	VN022025017198	240905030210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1033	3/2/2025	463600	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22887	VN022025017199	240905030210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1034	3/2/2025	656750	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22888	VN022025017200	240905030210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1035	3/2/2025	1761200	07566- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22889	VN022025033697	240905030310180	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	76	4/2/2025	23288	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22890	VN022025033681	240905030310182	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	60	3/2/2025	174200	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22891	VN022025033682	240905030310183	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	61	3/2/2025	468150	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22892	VN022025033683	240905030310184	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	62	3/2/2025	1309100	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22893	VN022025033684	240905030310185	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	63	3/2/2025	37131	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22894	VN022025026882	240905030310186	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	51	3/2/2025	46122	07011- DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22895	VN022025033685	240905030310187	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	64	3/2/2025	30113	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22896	VN022025033583	240905030310188	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	87	6/2/2025	42126	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22897	VN022025033584	240905030310189	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	88	6/2/2025	42070	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

22898	VN022025033585	240905030310190	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	89	6/2/2025	43862	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22899	VN022025033586	240905030310191	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	90	6/2/2025	43104	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22900	VN022025033587	240905030310192	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	91	6/2/2025	48872	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22901	VN022025033588	240905030310193	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	92	6/2/2025	37875	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22902	VN022025033589	240905030310194	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	93	6/2/2025	48554	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22903	VN022025033590	240905030310195	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	94	6/2/2025	49056	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22904	VN022025033591	240905030310196	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	95	6/2/2025	24935	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22905	VN022025033592	240905030310197	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	96	6/2/2025	8906	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22906	VN022025033593	240905030310198	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	97	6/2/2025	24752	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22907	VN022025070244	240905030310199	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	141	20/02/2025	21963	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22908	VN022025070265	240905030310200	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	162	25/02/2025	32660	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22909	VN022025070260	240905030310201	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	157	24/02/2025	198900	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22910	VN022025070266	240905030310202	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	163	25/02/2025	4750	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22911	VN022025070267	240905030310203	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	164	25/02/2025	47144	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22912	VN022025070269	240905030310204	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	166	25/02/2025	80284	07467- PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

22913	VN022025070270	240905030310205	1/2/2025	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	167	25/02/2025	37781	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22914	VN022025070271	240905030310206	1/2/2025	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	168	25/02/2025	10200	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22915	VN022025070272	240905030310207	1/2/2025	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	169	25/02/2025	4800	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22916	VN022025070268	240905030310209	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	25/02/2025	26033	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22917	VN022025023874	240905030410023	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	4/2/2025	86550	07571-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BAMIAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22918	VN022025023875	240905030410024	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	4/2/2025	230850	07571-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BAMIAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22919	VN022025029406	240905030510292	1/2/2025	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	319	6/2/2025	82972	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22920	VN022025035680	240905030510325	1/2/2025	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	32	3/2/2025	21700	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22921	VN022025029215	240905030510326	1/2/2025	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	3/2/2025	75000	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22922	VN022025029216	240905030510327	1/2/2025	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	3/2/2025	77250	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22923	VN022025029217	240905030510328	1/2/2025	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	130	3/2/2025	80900	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22924	VN022025029218	240905030510329	1/2/2025	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	131	3/2/2025	95730	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22925	VN022025035681	240905030510330	1/2/2025	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	3/2/2025	100000	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22926	VN022025029219	240905030510331	1/2/2025	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	132	3/2/2025	118100	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22927	VN022025029220	240905030510332	1/2/2025	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	133	3/2/2025	132700	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22928	VN022025029221	240905030510333	1/2/2025	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	3/2/2025	156750	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22929	VN022025035682	240905030510334	1/2/2025	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	34	3/2/2025	173700	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22930	VN022025029222	240905030510335	1/2/2025	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	135	3/2/2025	183000	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22931	VN022025029223	240905030510336	1/2/2025	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	136	3/2/2025	203700	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22932	VN022025029224	240905030510337	1/2/2025	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	137	3/2/2025	225650	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22933	VN022025029225	240905030510338	1/2/2025	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	138	3/2/2025	235058	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

22934	VN022025029226	240905030510339	1/2/2025	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	3/2/2025	249400	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22935	VN022025035683	240905030510340	1/2/2025	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	3/2/2025	270300	07270- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22936	VN022025029227	240905030510341	1/2/2025	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	140	3/2/2025	323500	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22937	VN022025029228	240905030510342	1/2/2025	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	141	3/2/2025	652950	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22938	VN022025029229	240905030510343	1/2/2025	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	142	3/2/2025	674175	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22939	VN022025029407	240905030510344	1/2/2025	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	320	6/2/2025	14154	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22940	VN022025029408	240905030510345	1/2/2025	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	321	6/2/2025	13755	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22941	VN022025029409	240905030510346	1/2/2025	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	322	6/2/2025	18000	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22942	VN022025029410	240905030510347	1/2/2025	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	323	6/2/2025	44000	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22943	VN022025035713	240905030510348	1/2/2025	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	65	6/2/2025	22463	07270- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22944	VN022025029411	240905030510349	1/2/2025	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	324	6/2/2025	27028	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22945	VN022025029412	240905030510350	1/2/2025	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	325	6/2/2025	15588	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22946	VN022025069151	240905030510351	1/2/2025	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	437	25/02/2025	99078	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22947	VN022025069152	240905030510352	1/2/2025	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	438	25/02/2025	282094	07255- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22948	VN022025071022	240905030610035	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	24/02/2025	111172	07581- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAROT JAIMAL SINGH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22949	VN022025023871	240905030610036	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	4/2/2025	57750	07369- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22950	VN022025023872	240905030610037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	4/2/2025	75700	07369- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22951	VN022025023873	240905030610038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	4/2/2025	90400	07369- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22952	VN022025074603	240905030610039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	60	25/02/2025	103035	07369- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22953	VN022025004338	240905030710058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	179	6/2/2025	39450	07312-CHILD DEVELOPME NT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
22954	VN022025004339	240905030710059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	180	6/2/2025	69150	07312-CHILD DEVELOPME NT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
22955	VN022025004340	240905030710060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	181	6/2/2025	110800	07312-CHILD DEVELOPME NT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

22976	VN022025017191	240905077410036	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1026	3/2/2025	950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22977	VN022025017171	240905079110021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1006	3/2/2025	604100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22978	VN022025017172	240905079110022	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1007	3/2/2025	6000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22979	VN022025017173	240905079110023	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1008	3/2/2025	4450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22980	VN022025017161	240905080810101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	996	3/2/2025	45300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22981	VN022025017162	240905080810102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	997	3/2/2025	80350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22982	VN022025017163	240905080810103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	998	3/2/2025	899100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22983	VN022025017164	240905080810104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	999	3/2/2025	497700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22984	VN022025017182	240905080810105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1017	3/2/2025	514252	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22985	VN022025017529	240905080810107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1364	4/2/2025	6179948	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22986	VN022025026911	240905080810108	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	80	6/2/2025	402371	07011- DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
22987	VN022025004378	240905080810111	1/2/2025	N	DC07	O	Pension Voucher	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	219	6/2/2025	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22988	VN022025071795	240905080810113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1634	11/2/2025	89900	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22989	VN022025016935	240906018110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	770	3/2/2025	166400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22990	VN022025016936	240906018110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	771	3/2/2025	555400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22991	VN022025016937	240906018110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	772	3/2/2025	2500900	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22992	VN022025016938	240906018110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	773	3/2/2025	50150	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22993	VN022025070954	240906018110071	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	14/02/2025	70145	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22994	VN022025017666	240906018710051	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1501	6/2/2025	5600	07080- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22995	VN022025016933	240906018710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	768	3/2/2025	2202300	07080- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22996	VN022025016934	240906018710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	769	3/2/2025	4111842	07080- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22997	VN022025004377	240906018710054	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	6/2/2025	21258	07333-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VADALA GRANTHIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
22998	VN022025069667	240906018710055	1/2/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	25/02/2025	8166	07333-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VADALA GRANTHIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
22999	VN022025016905	240906019110043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169400	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23000	VN022025016915	240906019110044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1750800	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23001	VN022025016916	240906019110045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45300	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23002	VN022025017667	240906019110046	1/2/2025	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	1502	6/2/2025	14271	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23003	VN022025004376	240906019110047	1/2/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	6/2/2025	221627	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23004	VN022025017720	240906019110050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	49982	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23005	VN022025016911	240906019210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23006	VN022025016912	240906019210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	699000	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23007	VN022025016913	240906019210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1320500	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23008	VN022025017583	240906019210061	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1418	6/2/2025	1946	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23009	VN022025017584	240906019210062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1419	6/2/2025	475	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23010	VN022025017585	240906019210063	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1420	6/2/2025	2044	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23011	VN022025017586	240906019210064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1421	6/2/2025	542	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23012	VN022025016901	240906020210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50100	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23013	VN022025016902	240906020210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23014	VN022025016903	240906020210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	413400	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23015	VN022025016904	240906020210060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	553000	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23016	VN022025017668	240906020210061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1503	6/2/2025	5529	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23017	VN022025017596	240906020210062	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1431	6/2/2025	2044	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23018	VN022025017597	240906020210063	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1432	6/2/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23019	VN022025017598	240906020210064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1433	6/2/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23020	VN022025017599	240906020210065	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1434	6/2/2025	475	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23021	VN022025016896	240906020510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	731	3/2/2025	38400	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23022	VN022025016897	240906020510068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	732	3/2/2025	143100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23023	VN022025016898	240906020510069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	733	3/2/2025	336450	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23024	VN022025016899	240906020510070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	734	3/2/2025	444600	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23025	VN022025016900	240906020510071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	735	3/2/2025	674450	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23026	VN022025016906	240906021310100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	741	3/2/2025	55200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23027	VN022025016907	240906021310101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	742	3/2/2025	89900	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23028	VN022025016908	240906021310102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	743	3/2/2025	112150	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23029	VN022025016909	240906021310103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	744	3/2/2025	1114800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23030	VN022025016910	240906021310104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	745	3/2/2025	1337050	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23031	VN022025016914	240906021310105	1/2/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	749	3/2/2025	7870	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23032	VN022025071961	240906021310108	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1799	24/02/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23033	VN022025071096	240906021310110	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	24/02/2025	211266	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23034	VN022025026860	240906022110281	1/2/2025	N	PN13	O	Pension Voucher	0700- GURDASP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	29	3/2/2025	2896800	07565- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAM(HARCHOWAL)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

23035	VN022025029405	240906022110282	1/2/2025	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	318	6/2/2025	40416	07241-ASSISTANT DIRECTOR	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23036	VN022025029180	240906022110283	1/2/2025	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	71	3/2/2025	239200	07241-ASSISTANT DIRECTOR	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23037	VN022025029181	240906022110284	1/2/2025	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	72	3/2/2025	378850	07275-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAM	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23038	VN022025029182	240906022110285	1/2/2025	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	73	3/2/2025	2270565	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23039	VN022025029183	240906022110286	1/2/2025	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	74	3/2/2025	378100	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23040	VN022025029184	240906022110287	1/2/2025	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	75	3/2/2025	995050	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23041	VN022025029185	240906022110288	1/2/2025	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	76	3/2/2025	1530342	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23042	VN022025029186	240906022110289	1/2/2025	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	77	3/2/2025	179700	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23043	VN022025029187	240906022110290	1/2/2025	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	78	3/2/2025	819513	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23044	VN022025029188	240906022110291	1/2/2025	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	79	3/2/2025	131450	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23045	VN022025029189	240906022110292	1/2/2025	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	80	3/2/2025	762950	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23046	VN022025029190	240906022110293	1/2/2025	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	81	3/2/2025	699750	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23047	VN022025035667	240906022110294	1/2/2025	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	3/2/2025	392250	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23048	VN022025035668	240906022110295	1/2/2025	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	3/2/2025	89800	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23049	VN022025075582	240906022110296	1/2/2025	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	75	17/02/2025	396300	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23050	VN022025075583	240906022110297	1/2/2025	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	76	17/02/2025	541050	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23051	VN022025035669	240906022110298	1/2/2025	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	21	3/2/2025	158400	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23052	VN022025035670	240906022110299	1/2/2025	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	3/2/2025	75618	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23053	VN022025029191	240906022110300	1/2/2025	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	82	3/2/2025	51000	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23054	VN022025029192	240906022110301	1/2/2025	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	83	3/2/2025	15879	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23055	VN022025033663	240906023110078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/2/2025	107160	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23056	VN022025033664	240906023110080	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	3/2/2025	1227300	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

23057	VN022025033665	240906023110081	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	3/2/2025	703780	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23058	VN022025033666	240906023110082	1/2/2025	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	45	3/2/2025	10200	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23059	VN022025033667	240906023110083	1/2/2025	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	46	3/2/2025	4800	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23060	VN022025033619	240906023110084	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	10/2/2025	10080	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23061	VN022025033620	240906023110086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	10/2/2025	2171	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23062	VN022025074601	240906023810034	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	25/02/2025	38250	07378-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, QUADIAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
23063	VN022025074602	240906023810035	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	25/02/2025	74400	07378-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, QUADIAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
23064	VN022025004203	240906024510087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/2/2025	82900	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23065	VN022025004204	240906024510088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/2/2025	200700	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23066	VN022025004205	240906024510089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	3/2/2025	42900	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23067	VN022025004257	240906024510090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	4/2/2025	1144000	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23068	VN022025004258	240906024510091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	4/2/2025	477650	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23069	VN022025071095	240906024510092	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	494	24/02/2025	707	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23070	VN022025017587	240906026410038	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1422	6/2/2025	2043	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23071	VN022025017588	240906026410039	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1423	6/2/2025	1947	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23072	VN022025017589	240906026410040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1424	6/2/2025	475	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23073	VN022025017590	240906026410041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1425	6/2/2025	542	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23074	VN022025016923	240906026410042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23075	VN022025016924	240906026410043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23076	VN022025016925	240906026410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23077	VN022025016926	240906026410045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	539700	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23078	VN022025017580	240906026610109	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1415	6/2/2025	2043	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23079	VN022025017581	240906026610110	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1416	6/2/2025	1947	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23080	VN022025017665	240906026610111	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1500	6/2/2025	542	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
23081	VN022025017582	240906026610112	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1417	6/2/2025	475	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
23082	VN022025016928	240906026610113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42300	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23083	VN022025016929	240906026610114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23084	VN022025016930	240906026610115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	574750	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23085	VN022025016931	240906026610116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	748150	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23086	VN022025016932	240906026610117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1442900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23087	VN022025016942	240906026910056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	803250	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23088	VN022025016943	240906026910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	766900	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23089	VN022025016944	240906026910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	07141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23090	VN022025016892	240906027110054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23091	VN022025016893	240906027110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	270500	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23092	VN022025016894	240906027110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	400650	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23093	VN022025016895	240906027110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1152950	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23094	VN022025017303	240906027110058	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1138	4/2/2025	2043	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23095	VN022025017304	240906027110059	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1139	4/2/2025	1947	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23096	VN022025017305	240906027110060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1140	4/2/2025	475	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23097	VN022025017306	240906027110061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1141	4/2/2025	542	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23098	VN022025016888	240906027610041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23099	VN022025016889	240906027610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	120400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23100	VN022025016890	240906027610043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	808950	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23101	VN022025017591	240906027610044	1/2/2025	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	1426	6/2/2025	3686	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23102	VN022025017592	240906027610045	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1427	6/2/2025	2043	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23103	VN022025017593	240906027610046	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1428	6/2/2025	1947	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23104	VN022025017594	240906027610047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1429	6/2/2025	542	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23105	VN022025017595	240906027610048	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1430	6/2/2025	475	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23106	VN022025072020	240906027610049	1/2/2025	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	1859	27/02/2025	5163	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23107	VN022025016919	240906027810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23108	VN022025016920	240906027810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65400	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23109	VN022025016921	240906027810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136000	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23110	VN022025016922	240906027810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	425850	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23111	VN022025071839	240906027810055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1677	14/02/2025	475	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23112	VN022025071840	240906027810056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1678	14/02/2025	542	07465- HEADMASTE R	G.H.S., KAHALWAN GURDASPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23113	VN022025016917	240906027910029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	752	3/2/2025	53700	07231- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MARRI PANWAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23114	VN022025016918	240906027910030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	753	3/2/2025	902900	07231- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MARRI PANWAN GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23115	VN022025016952	240906028310069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	787	3/2/2025	52230	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23116	VN022025016953	240906028310070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	788	3/2/2025	1310275	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23117	VN022025016954	240906028310071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	789	3/2/2025	3022100	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23118	VN022025016955	240906028310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	790	3/2/2025	8036405	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23119	VN022025071089	240906028310073	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	24/02/2025	36000	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23120	VN022025071090	240906028310074	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	24/02/2025	37511	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23121	VN022025071091	240906028310076	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	24/02/2025	9927	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23122	VN022025071092	240906028310077	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	24/02/2025	16001	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23123	VN022025071093	240906028310078	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	24/02/2025	21632	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23124	VN022025071094	240906028310079	1/2/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	24/02/2025	37000	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23125	VN022025071962	240906028310080	1/2/2025	N	DC08	C	Medical Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1800	24/02/2025	144778	07482- BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23126	VN022025016885	240906042110047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	720	3/2/2025	118100	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23127	VN022025016886	240906042110048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	721	3/2/2025	254750	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23128	VN022025016887	240906042110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	722	3/2/2025	403700	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23129	VN022025072011	240906042110050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1850	25/02/2025	5163	07140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23130	VN022025071957	240906077510079	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1795	24/02/2025	2043	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23131	VN022025071958	240906077510080	1/2/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1796	24/02/2025	1947	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23132	VN022025071959	240906077510081	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1797	24/02/2025	475	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23133	VN022025071960	240906077510082	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1798	24/02/2025	542	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23134	VN022025016891	240906077510083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	942150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23135	VN022025016927	240906077510084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	407050	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23136	VN022025071825	240906077510085	1/2/2025	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	02-WAGES	05-EDUCATION	NT	V	1663	13/02/2025	3871	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23137	VN022025072010	240906077510086	1/2/2025	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	1849	25/02/2025	6726	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23138	VN022025016939	240906078810038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	07672-HEADMASTER	GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23139	VN022025016940	240906078810039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	477300	07672-HEADMASTER	GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23140	VN022025016941	240906078810040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54500	07672-HEADMASTER	GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23141	VN022025016945	240906080110093	1/2/2025	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	780	3/2/2025	51450	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23142	VN022025016946	240906080110094	1/2/2025	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	781	3/2/2025	74100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23143	VN022025016947	240906080110095	1/2/2025	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	782	3/2/2025	129850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23144	VN022025016948	240906080110096	1/2/2025	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	783	3/2/2025	823725	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23145	VN022025016949	240906080110097	1/2/2025	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	784	3/2/2025	1571600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23146	VN022025016950	240906080110098	1/2/2025	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	785	3/2/2025	2629900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23147	VN022025016951	240906080110099	1/2/2025	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	786	3/2/2025	3903300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23148	VN022025017907	240906080110100	1/2/2025	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	1615	10/2/2025	97150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23149	VN022025071918	240906080110102	1/2/2025	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	1756	20/02/2025	97150	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23238	VN022025014684	241000002110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	462168	09369-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAHIMPUR KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23239	VN022025014682	241000002110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	841261	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23240	VN022025056935	241000002110055	1/2/2025	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	1328	14/02/2025	27000	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23241	VN022025056961	241000002110056	1/2/2025	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	1438	18/02/2025	71124	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23242	VN022025056984	241000002110057	1/2/2025	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	1461	18/02/2025	5080	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23243	VN022025014772	241000002210068	1/2/2025	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	865	3/2/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23244	VN022025056924	241000002210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	1460	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23245	VN022025014961	241000002210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60648	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23246	VN022025014962	241000002210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83084	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23247	VN022025014963	241000002210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1286986	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23248	VN022025014969	241000002210073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2062498	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23249	VN022025057040	241000002210074	1/2/2025	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	1337	14/02/2025	4920	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23250	VN022025057045	241000002210076	1/2/2025	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	14/02/2025	63000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23251	VN022025057182	241000002210077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	20/02/2025	330412	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23252	VN022025014863	241000002310036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	469900	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23253	VN022025014864	241000002310037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	378750	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23254	VN022025015336	241000002310039	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1255	10/2/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23255	VN022025015339	241000002310040	1/2/2025	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	1258	10/2/2025	4320	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23256	VN022025015119	241000002410031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	324150	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23257	VN022025015120	241000002410032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	235650	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23258	VN022025015085	241000002610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91426	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23259	VN022025015086	241000002610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	771132	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23260	VN022025015092	241000002610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	607244	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23261	VN022025057086	241000002610057	1/2/2025	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	1382	17/02/2025	1610	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23262	VN022025057088	241000002610058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	111020	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23263	VN022025057091	241000002610059	1/2/2025	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	17/02/2025	15000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23264	VN022025057090	241000002610060	1/2/2025	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	1386	17/02/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23265	VN022025057284	241000002610061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	81256	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23266	VN022025014807	241000002710049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83684	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23267	VN022025014808	241000002710050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	794120	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23268	VN022025014809	241000002710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	872512	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23269	VN022025004743	241000002710052	1/2/2025	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	94	7/2/2025	16213	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23270	VN022025056941	241000002710053	1/2/2025	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	14/02/2025	27000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23271	VN022025014651	241000002910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1266812	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23272	VN022025014652	241000002910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	934726	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23273	VN022025014653	241000002910056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87156	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23274	VN022025057122	241000002910057	1/2/2025	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	1418	17/02/2025	10790	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23275	VN022025056944	241000002910058	1/2/2025	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	17/02/2025	27000	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23276	VN022025014871	241000003110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	608996	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23277	VN022025014872	241000003110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1478112	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23278	VN022025015148	241000003110053	1/2/2025	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	1061	4/2/2025	8950	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23279	VN022025053632	241000003110054	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	880031	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23280	VN022025056934	241000003110055	1/2/2025	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	1327	14/02/2025	27000	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23281	VN022025053706	241000003110057	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	21/02/2025	871312	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23282	VN022025014634	241000003210044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	434350	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23283	VN022025014635	241000003210045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	192150	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23284	VN022025014636	241000003210046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23285	VN022025057202	241000003210047	1/2/2025	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	1590	21/02/2025	2440	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23286	VN022025014867	241000003510039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	192650	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23287	VN022025014868	241000003510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	647550	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23288	VN022025057283	241000003510043	1/2/2025	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	1671	27/02/2025	3160	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23289	VN022025015024	241000003610036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23290	VN022025015025	241000003610037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	616400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23291	VN022025056872	241000003610038	1/2/2025	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	1265	11/2/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23292	VN022025014616	241000003710064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23293	VN022025014617	241000003710065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	247550	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23294	VN022025014618	241000003710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321953	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23295	VN022025014619	241000003710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23296	VN022025014620	241000003710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	564100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23297	VN022025057207	241000003710071	1/2/2025	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	1595	21/02/2025	1180	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23298	VN022025057080	241000003710072	1/2/2025	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	1376	17/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23299	VN022025014959	241000003810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91426	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23300	VN022025014873	241000003810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118818	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23301	VN022025014874	241000003810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1433762	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23302	VN022025014875	241000003810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59252	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23303	VN022025056870	241000003810072	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1263	11/2/2025	5084	09366- HEADMASTE R	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23304	VN022025056976	241000003810073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1453	18/02/2025	27000	09366- HEADMASTE R	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23305	VN022025014778	241000003910049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	695	3/2/2025	31650	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23306	VN022025014779	241000003910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	696	3/2/2025	528550	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23307	VN022025014780	241000003910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	697	3/2/2025	654100	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23308	VN022025057095	241000003910055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1391	17/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23309	VN022025014843	241000004110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	760	3/2/2025	37658	09235- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23310	VN022025014856	241000004110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	773	3/2/2025	2293614	09235- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23311	VN022025014859	241000004110064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	776	3/2/2025	2415112	09235- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23312	VN022025056980	241000004110065	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1457	18/02/2025	67000	09235- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23313	VN022025014793	241000004410044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	710	3/2/2025	230850	09445- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23314	VN022025014797	241000004410045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	714	3/2/2025	296400	09445- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23315	VN022025014798	241000004410046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	715	3/2/2025	36250	09445- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23316	VN022025014789	241000004510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	706	3/2/2025	461082	09132- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23317	VN022025014790	241000004510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	707	3/2/2025	1029582	09218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23318	VN022025014907	241000004510049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	824	3/2/2025	3000	09172- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23319	VN022025014908	241000004510050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	825	3/2/2025	140	09294- HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23320	VN022025056878	241000004510051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1271	11/2/2025	430	09890- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23321	VN022025057089	241000004510052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1385	17/02/2025	12000	09175- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23322	VN022025056986	241000004510053	1/2/2025	N	DC09	C	Medical Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1463	18/02/2025	138450	09315- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23323	VN022025015135	241000004610032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1227	7/2/2025	119400	09202- HEADMASTE R	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23324	VN022025015031	241000004610033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	951	3/2/2025	232200	09202- HEADMASTE R	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23325	VN022025015107	241000004610034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	295050	09202-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23326	VN022025014905	241000004610035	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	822	3/2/2025	5006	09202-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23327	VN022025014609	241000004810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34762	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23328	VN022025014610	241000004810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	527548	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23329	VN022025014611	241000004810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	240270	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23330	VN022025015284	241000004810055	1/2/2025	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	6/2/2025	580	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23331	VN022025052507	241000004810056	1/2/2025	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	322	27/02/2025	265850	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
23332	VN022025014643	241000005010039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	446054	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23333	VN022025014644	241000005010040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	376520	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23334	VN022025057281	241000005010042	1/2/2025	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	1669	27/02/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23335	VN022025014663	241000005110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	120240	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23336	VN022025014664	241000005110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	183466	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23337	VN022025014570	241000005110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	603494	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23338	VN022025014571	241000005110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	665836	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23339	VN022025014612	241000005110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114842	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23340	VN022025056881	241000005110078	1/2/2025	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	1274	11/2/2025	27000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23341	VN022025004800	241000005210038	1/2/2025	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	151	10/2/2025	120098	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23342	VN022025014777	241000005210040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	727350	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23343	VN022025057149	241000005210041	1/2/2025	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	1542	19/02/2025	12000	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23344	VN022025015029	241000005310027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	218700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23345	VN022025015030	241000005310028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268950	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23368	VN022025015270	241000006010064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1183	6/2/2025	1210	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23369	VN022025057084	241000006010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1380	17/02/2025	110443	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23370	VN022025057181	241000006010066	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1574	20/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23371	VN022025057274	241000006010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1662	25/02/2025	88853	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23372	VN022025057201	241000006110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1589	21/02/2025	158448	09432- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23373	VN022025014888	241000006110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	805	3/2/2025	925578	09432- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23374	VN022025014889	241000006110056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	806	3/2/2025	1189592	09432- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23375	VN022025014890	241000006110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	807	3/2/2025	44052	09432- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23376	VN022025014904	241000006110058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	821	3/2/2025	5006	09432- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23377	VN022025015285	241000006110059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1198	6/2/2025	2411	09432- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23378	VN022025014815	241000006210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	732	3/2/2025	45276	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23379	VN022025014816	241000006210057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	733	3/2/2025	71030	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23380	VN022025014817	241000006210058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	734	3/2/2025	584400	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23381	VN022025014818	241000006210059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	735	3/2/2025	924420	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23382	VN022025056875	241000006210060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1268	11/2/2025	2180	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23383	VN022025056879	241000006210061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1272	11/2/2025	27000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23384	VN022025014677	241000006310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	597	3/2/2025	4154368	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23385	VN022025014678	241000006310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	598	3/2/2025	2306334	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23386	VN022025014679	241000006310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	599	3/2/2025	68152	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23387	VN022025014681	241000006310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	601	3/2/2025	168140	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23388	VN022025015337	241000006310076	1/2/2025	N	DC09	C	Medical Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1256	10/2/2025	3287	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23389	VN022025015338	241000006310077	1/2/2025	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	1257	10/2/2025	6356	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23390	VN022025057053	241000006310078	1/2/2025	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	1350	14/02/2025	60000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23391	VN022025057203	241000006310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	18829	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23392	VN022025015071	241000006510077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	183466	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23393	VN022025015072	241000006510078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1143886	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23394	VN022025015073	241000006510079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1584160	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23395	VN022025015074	241000006510080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1627292	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23396	VN022025056963	241000006510081	1/2/2025	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	1440	18/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23397	VN022025015035	241000006610062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	541650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23398	VN022025015036	241000006610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	198650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23399	VN022025015037	241000006610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	921650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23400	VN022025014926	241000006610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	563750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23401	VN022025057092	241000006610066	1/2/2025	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	1388	17/02/2025	12000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23402	VN022025014927	241000006710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23403	VN022025014928	241000006710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	305100	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23404	VN022025015267	241000006710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	664405	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23405	VN022025053643	241000006710071	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	652500	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23406	VN022025056973	241000006710072	1/2/2025	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	1450	18/02/2025	27000	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23407	VN022025014897	241000006810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	183466	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23408	VN022025014898	241000006810095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66620	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23409	VN022025014899	241000006810096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	926194	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23410	VN022025014900	241000006810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1364924	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23411	VN022025014903	241000006810098	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	820	3/2/2025	4200	09126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23412	VN022025015310	241000006810099	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1229	7/2/2025	7072	09126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23413	VN022025056931	241000006810100	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1324	14/02/2025	74000	09126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23414	VN022025014891	241000006910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	808	3/2/2025	178252	09369- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAHIPUR KARTARPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23415	VN022025014892	241000006910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	809	3/2/2025	925186	09315- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23416	VN022025014901	241000006910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	818	3/2/2025	200318	09766- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23417	VN022025015139	241000006910073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1052	4/2/2025	2030470	09294- HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23418	VN022025014581	241000007010081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	501	3/2/2025	119500	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23419	VN022025014583	241000007010084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	503	3/2/2025	661950	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23420	VN022025014584	241000007010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	504	3/2/2025	362647	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23421	VN022025014593	241000007010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	513	3/2/2025	1073250	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23422	VN022025014776	241000007010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	693	3/2/2025	154850	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23423	VN022025027252	241000007010094	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	92	7/2/2025	84859	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23424	VN022025056877	241000007010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1270	11/2/2025	2600	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23425	VN022025056981	241000007010097	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1458	18/02/2025	15000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23426	VN022025056982	241000007010098	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1459	18/02/2025	9000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23427	VN022025014954	241000007110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	874	3/2/2025	88820	09813- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23428	VN022025014964	241000007110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	884	3/2/2025	850334	09813- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23429	VN022025014965	241000007110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	885	3/2/2025	1670456	09813- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23430	VN022025015272	241000007110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1185	6/2/2025	114842	09813- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23431	VN022025057144	241000007110062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1537	19/02/2025	27000	09813- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23432	VN022025057198	241000007110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1586	20/02/2025	109633	09813- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23454	VN022025015081	241000007810113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	221000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23455	VN022025015082	241000007810114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	708150	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23456	VN022025015083	241000007810115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23457	VN022025015084	241000007810116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23458	VN022025056959	241000007810117	1/2/2025	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	18/02/2025	27000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23459	VN022025057268	241000007810118	1/2/2025	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	1656	25/02/2025	380	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23460	VN022025057269	241000007810119	1/2/2025	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	1657	25/02/2025	119061	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23461	VN022025057116	241000007910054	1/2/2025	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	17/02/2025	4200	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23462	VN022025052412	241000007910055	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	17/02/2025	200000	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23463	VN022025057276	241000007910058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	41565	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23464	VN022025015276	241000007910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	263200	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23465	VN022025015277	241000007910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	40500	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23466	VN022025057278	241000007910063	1/2/2025	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	1666	27/02/2025	32950	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23467	VN022025056949	241000007910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	377050	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23468	VN022025057273	241000007910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	43171	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23469	VN022025057267	241000007910066	1/2/2025	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	1655	25/02/2025	15000	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23470	VN022025057085	241000008010077	1/2/2025	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	1381	17/02/2025	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23471	VN022025014604	241000008010078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23472	VN022025014605	241000008010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23473	VN022025014606	241000008010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	230950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23474	VN022025014607	241000008010081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	678650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23496	VN022025052438	241000008210068	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	49348	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23497	VN022025052439	241000008210069	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	39739	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23498	VN022025014802	241000008310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171740	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23499	VN022025014805	241000008310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1103366	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23500	VN022025014806	241000008310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2142254	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23501	VN022025014906	241000008310074	1/2/2025	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	823	3/2/2025	4200	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23502	VN022025056960	241000008310075	1/2/2025	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	1437	18/02/2025	51000	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23503	VN022025057285	241000008310076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	3502	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23504	VN022025057286	241000008310077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	88192	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23505	VN022025014847	241000008410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	127200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23506	VN022025014848	241000008410080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	407050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23507	VN022025014849	241000008410081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23508	VN022025014850	241000008410082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	677350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23509	VN022025014762	241000008410083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23510	VN022025014966	241000008410084	1/2/2025	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	886	3/2/2025	4190	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23511	VN022025056939	241000008410085	1/2/2025	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	14/02/2025	15000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23512	VN022025056940	241000008410086	1/2/2025	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	14/02/2025	12000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23513	VN022025014753	241000008510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45400	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23514	VN022025014754	241000008510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1555454	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23515	VN022025015308	241000008510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1737559	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23516	VN022025014764	241000008510074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68280	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23561	VN022025014640	241000009010083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23562	VN022025014641	241000009010084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1301248	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23563	VN022025014642	241000009010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566350	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23564	VN022025014794	241000009110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	993410	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23565	VN022025014795	241000009110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1409006	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23566	VN022025056951	241000009110061	1/2/2025	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	17/02/2025	27000	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23567	VN022025014958	241000009210064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	878	3/2/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23568	VN022025014960	241000009210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23569	VN022025015034	241000009210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23570	VN022025014972	241000009210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	753850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23571	VN022025014973	241000009210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1147750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23572	VN022025056964	241000009210071	1/2/2025	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	1441	18/02/2025	680	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23573	VN022025056965	241000009210072	1/2/2025	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	18/02/2025	540	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23574	VN022025056966	241000009210073	1/2/2025	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	18/02/2025	15000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23575	VN022025056957	241000009410091	1/2/2025	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	1434	18/02/2025	4200	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23576	VN022025015115	241000009410092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	566050	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23577	VN022025015116	241000009410093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	67700	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23578	VN022025015117	241000009410094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	376150	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23579	VN022025015118	241000009410095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	47250	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23580	VN022025015123	241000009410096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	427000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23581	VN022025056901	241000009410097	1/2/2025	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	1294	13/02/2025	12000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23582	VN022025057271	241000009410098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	142743	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23583	VN022025014799	241000009510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	849850	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23584	VN022025014800	241000009510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	680600	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23585	VN022025014801	241000009510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23586	VN022025056967	241000009510055	1/2/2025	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	18/02/2025	27000	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23587	VN022025056968	241000009510056	1/2/2025	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	1445	18/02/2025	890	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23588	VN022025056970	241000009510057	1/2/2025	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	1447	18/02/2025	1120	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23589	VN022025014598	241000009610092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23590	VN022025014599	241000009610093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1091500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23591	VN022025014600	241000009610094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1350400	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23592	VN022025014902	241000009610095	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	3/2/2025	5008	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23593	VN022025056938	241000009610096	1/2/2025	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	1331	14/02/2025	24000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23594	VN022025057051	241000009610097	1/2/2025	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	1348	14/02/2025	88680	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23595	VN022025056956	241000009710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	91450	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23596	VN022025014883	241000009710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	225300	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23597	VN022025014884	241000009710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335650	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23598	VN022025014885	241000009710069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23599	VN022025014886	241000009710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	318900	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23600	VN022025057093	241000009710072	1/2/2025	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	17/02/2025	27000	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23601	VN022025014686	241000009810079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2565378	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23602	VN022025014687	241000009810080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1340608	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23603	VN022025014688	241000009810081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105642	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23604	VN022025014685	241000009810082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67182	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23605	VN022025014689	241000009810083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56692	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23606	VN022025056874	241000009810084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	192383	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23607	VN022025056987	241000009810085	1/2/2025	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	18/02/2025	36000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23608	VN022025052511	241000009810086	1/2/2025	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	326	27/02/2025	14779	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
23609	VN022025052512	241000009810087	1/2/2025	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	327	27/02/2025	14379	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
23610	VN022025014930	241000009910098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	980050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23611	VN022025014931	241000009910099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42030	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23612	VN022025014932	241000009910100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31570	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23613	VN022025014933	241000009910101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	188838	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23614	VN022025014934	241000009910102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	902318	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23615	VN022025014935	241000009910103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1168980	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23616	VN022025014936	241000009910104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70312	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23617	VN022025057177	241000009910105	1/2/2025	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	1570	20/02/2025	39000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23618	VN022025057043	241000009910106	1/2/2025	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	1340	14/02/2025	5700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23619	VN022025057209	241000009910107	1/2/2025	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	1597	21/02/2025	1260	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23620	VN022025052533	241000009910108	1/2/2025	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	348	27/02/2025	72995	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23621	VN022025014833	241000010010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2854371	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23622	VN022025014834	241000010010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78190	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23623	VN022025014835	241000010010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2348820	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23624	VN022025014967	241000010010070	1/2/2025	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	887	3/2/2025	3710	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23625	VN022025043366	241000010010071	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	4/2/2025	189424	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
23626	VN022025015287	241000010010073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1200	6/2/2025	2060	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23627	VN022025056903	241000010010074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1296	13/02/2025	36000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23628	VN022025064152	241000010010075	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	28	14/02/2025	206011	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
23629	VN022025064157	241000010010076	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	33	24/02/2025	206011	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
23630	VN022025064162	241000010010077	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	38	27/02/2025	263945	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
23631	VN022025014943	241000010110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	860	3/2/2025	487078	09119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23632	VN022025014746	241000010110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	674	3/2/2025	41682	09119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23633	VN022025014747	241000010110090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	675	3/2/2025	77430	09119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23634	VN022025014748	241000010110091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	676	3/2/2025	1187652	09119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23635	VN022025014749	241000010110092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	677	3/2/2025	2109020	09119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23636	VN022025057087	241000010110093	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1383	17/02/2025	51000	09119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23637	VN022025027167	241000010210104	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	6	3/2/2025	74293	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GARH GENERAL OF REGISTRATION GARH	PUNJAB, CHANDI GARH CHANDI GARH
23638	VN022025014589	241000010210105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	509	3/2/2025	35400	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23639	VN022025014590	241000010210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	510	3/2/2025	42900	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23640	VN022025014591	241000010210107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	511	3/2/2025	875900	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23641	VN022025014592	241000010210108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	512	3/2/2025	971400	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23642	VN022025015286	241000010210109	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1199	6/2/2025	1280	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23643	VN022025057117	241000010410107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1413	17/02/2025	11763	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23644	VN022025057118	241000010410109	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1414	17/02/2025	6735	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23645	VN022025015065	241000010410113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	985	3/2/2025	57172	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23646	VN022025015066	241000010410114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	986	3/2/2025	110260	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23647	VN022025015067	241000010410115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	145336	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23648	VN022025015068	241000010410116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178252	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23649	VN022025015069	241000010410117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1326098	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23650	VN022025015070	241000010410118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1362170	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23651	VN022025015027	241000010410119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36607	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23652	VN022025056946	241000010410120	1/2/2025	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	1423	17/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23653	VN022025052496	241000010410121	1/2/2025	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	311	27/02/2025	295595	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23654	VN022025052499	241000010410122	1/2/2025	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	314	27/02/2025	34738	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23655	VN022025057192	241000010410124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	476	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23656	VN022025014944	241000010510098	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	861	3/2/2025	5008	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23657	VN022025014957	241000010510100	1/2/2025	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	877	3/2/2025	4200	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23658	VN022025015140	241000010510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	174050	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23659	VN022025015141	241000010510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	413700	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23660	VN022025015142	241000010510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	514500	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23661	VN022025015143	241000010510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	502400	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23662	VN022025015144	241000010510105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	204050	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23663	VN022025015145	241000010510106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54600	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23664	VN022025056936	241000010510107	1/2/2025	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	1329	14/02/2025	27000	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23665	VN022025014878	241000010610070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23666	VN022025014879	241000010610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61950	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23667	VN022025014880	241000010610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109900	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23668	VN022025014881	241000010610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	988100	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23669	VN022025014882	241000010610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1220650	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23670	VN022025057121	241000010610075	1/2/2025	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	1417	17/02/2025	5180	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23671	VN022025056943	241000010610076	1/2/2025	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	17/02/2025	24000	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23672	VN022025014613	241000010810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23673	VN022025014614	241000010810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1439250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23674	VN022025014615	241000010810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1227350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23675	VN022025014909	241000010810056	1/2/2025	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	826	3/2/2025	17310	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23676	VN022025056880	241000010810057	1/2/2025	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	1273	11/2/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23677	VN022025015306	241000010910074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	37658	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23678	VN022025015311	241000010910075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	484782	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23679	VN022025015312	241000010910076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1525425	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23680	VN022025015307	241000010910077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1670098	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23681	VN022025015136	241000011010047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	433800	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23682	VN022025015137	241000011010048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	451050	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23683	VN022025015138	241000011010049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	156300	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23684	VN022025056902	241000011010051	1/2/2025	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	1295	13/02/2025	15000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23685	VN022025053731	241000011010052	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	356960	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23686	VN022025014838	241000011110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23687	VN022025014839	241000011110052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1597887	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23688	VN022025015023	241000011110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1875350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23689	VN022025015278	241000011110056	1/2/2025	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	1191	6/2/2025	12110	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23690	VN022025057042	241000011110057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1339	14/02/2025	24000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23691	VN022025014650	241000011210050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	570	3/2/2025	10000	09187- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23692	VN022025053704	241000011210053	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	222	21/02/2025	80400	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23693	VN022025015121	241000011210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1041	4/2/2025	761550	09187- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23694	VN022025015122	241000011210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1042	4/2/2025	48000	09187- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23695	VN022025015283	241000011210057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1196	6/2/2025	867800	09187- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23696	VN022025057206	241000011210058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1594	21/02/2025	15000	09187- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23697	VN022025014939	241000011310088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	856	3/2/2025	699850	09313- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23698	VN022025014940	241000011310089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	857	3/2/2025	1440426	09286- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23699	VN022025014941	241000011310090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	858	3/2/2025	819212	09218- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23700	VN022025014942	241000011310091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	859	3/2/2025	37350	09819- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23701	VN022025014765	241000011410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	685	3/2/2025	1302338	09140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23702	VN022025014766	241000011410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	686	3/2/2025	1136886	09140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23703	VN022025014767	241000011410051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	687	3/2/2025	44716	09140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23704	VN022025015315	241000011410052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1234	7/2/2025	9098	09140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23705	VN022025057046	241000011410053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1343	14/02/2025	39000	09140- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23706	VN022025053705	241000011410054	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	223	21/02/2025	868018	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23707	VN022025015075	241000011510069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	995	3/2/2025	2670490	09146- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23708	VN022025015076	241000011510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	996	3/2/2025	77390	09146- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23709	VN022025015273	241000011510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1186	6/2/2025	1453606	09146- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23710	VN022025057176	241000011510075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1569	20/02/2025	12000	09146- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23711	VN022025057279	241000011510076	1/2/2025	N	DC09	C	Medical Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1667	27/02/2025	129420	09146- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23734	VN022025014784	241000012110069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23735	VN022025014785	241000012110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23736	VN022025014786	241000012110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126100	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23737	VN022025014861	241000012110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	379300	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23738	VN022025014862	241000012110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421450	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23739	VN022025056928	241000012110074	1/2/2025	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	1321	14/02/2025	27000	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23740	VN022025056922	241000012210138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	42674	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23741	VN022025056923	241000012210139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	31793	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23742	VN022025014657	241000012210140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57470	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23743	VN022025014658	241000012210141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73124	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23744	VN022025014659	241000012210142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155580	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23745	VN022025014660	241000012210143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	183466	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23746	VN022025014661	241000012210144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1316593	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23747	VN022025014662	241000012210145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1603936	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23748	VN022025014751	241000012210149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2252356	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23749	VN022025014752	241000012210150	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5026632	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23750	VN022025057277	241000012210151	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	36560	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23751	VN022025057049	241000012210152	1/2/2025	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	1346	14/02/2025	80000	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23752	VN022025052521	241000012210153	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	197773	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23753	VN022025052541	241000012210154	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	331619	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23754	VN022025015334	241000012410037	1/2/2025	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	1253	10/2/2025	33934	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA , JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23755	VN022025015335	241000012410047	1/2/2025	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	1254	10/2/2025	25127	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23756	VN022025015100	241000012410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	757350	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23757	VN022025015101	241000012410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	978100	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23758	VN022025015342	241000012410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	686150	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23759	VN022025057052	241000012410059	1/2/2025	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	1349	14/02/2025	5000	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23760	VN022025057075	241000012410060	1/2/2025	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	1371	14/02/2025	19000	09210-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23761	VN022025015047	241000012510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	967	3/2/2025	223150	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23762	VN022025056876	241000012510044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	1269	11/2/2025	1133300	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23763	VN022025057047	241000012510045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	1344	14/02/2025	75900	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23764	VN022025014945	241000012710057	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	862	3/2/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23765	VN022025015149	241000012710062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	993214	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23766	VN022025015281	241000012710063	1/2/2025	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	1194	6/2/2025	81400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23767	VN022025015275	241000012710064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1588748	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23768	VN022025057055	241000012710065	1/2/2025	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	1352	14/02/2025	15000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23769	VN022025014919	241000012810097	1/2/2025	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	836	3/2/2025	136600	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23770	VN022025014920	241000012810098	1/2/2025	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	837	3/2/2025	716625	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23771	VN022025014921	241000012810099	1/2/2025	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	838	3/2/2025	3354100	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23772	VN022025014922	241000012810100	1/2/2025	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	839	3/2/2025	7767250	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23773	VN022025015344	241000012810101	1/2/2025	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	1228	7/2/2025	26320	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23774	VN022025057143	241000012810102	1/2/2025	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	1536	19/02/2025	168000	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23775	VN022025015060	241000013010109	1/2/2025	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	980	3/2/2025	63528	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23776	VN022025015061	241000013010110	1/2/2025	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	981	3/2/2025	139932	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23777	VN022025015062	241000013010111	1/2/2025	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	982	3/2/2025	990150	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23778	VN022025015063	241000013010112	1/2/2025	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	983	3/2/2025	4838274	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23779	VN022025015064	241000013010113	1/2/2025	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	984	3/2/2025	13970184	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23780	VN022025056883	241000013010114	1/2/2025	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	1276	11/2/2025	228000	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23781	VN022025057172	241000013110158	1/2/2025	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	1565	20/02/2025	105000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23782	VN022025057174	241000013110159	1/2/2025	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	1567	20/02/2025	6000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23783	VN022025056925	241000013110161	1/2/2025	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	1318	14/02/2025	238504	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23784	VN022025015039	241000013110162	1/2/2025	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	959	3/2/2025	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23785	VN022025015040	241000013110163	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/2/2025	29200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23786	VN022025015042	241000013110164	1/2/2025	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	962	3/2/2025	141750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23787	VN022025015044	241000013110165	1/2/2025	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	964	3/2/2025	148306	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23788	VN022025015099	241000013110166	1/2/2025	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	1019	3/2/2025	639450	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23789	VN022025015046	241000013110167	1/2/2025	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	966	3/2/2025	664650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23790	VN022025015048	241000013110168	1/2/2025	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	968	3/2/2025	7832070	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23791	VN022025015049	241000013110169	1/2/2025	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	969	3/2/2025	19098948	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23792	VN022025056926	241000013110170	1/2/2025	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	1319	14/02/2025	172756	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23793	VN022025057044	241000013110171	1/2/2025	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	14/02/2025	420000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23794	VN022025057184	241000013110172	1/2/2025	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	1577	20/02/2025	2926	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23795	VN022025015108	241000013210154	1/2/2025	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	1028	3/2/2025	33466	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23796	VN022025015109	241000013210156	1/2/2025	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	1029	3/2/2025	144040	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

23797	VN022025015110	241000013210157	1/2/2025	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	1030	3/2/2025	146000	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23798	VN022025015111	241000013210158	1/2/2025	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	1031	3/2/2025	233600	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23799	VN022025015112	241000013210159	1/2/2025	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	1032	3/2/2025	1061025	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23800	VN022025015113	241000013210160	1/2/2025	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	1033	3/2/2025	7029870	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23801	VN022025015150	241000013210162	1/2/2025	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	1063	4/2/2025	98100	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23802	VN022025015151	241000013210163	1/2/2025	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	1064	4/2/2025	16396258	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23803	VN022025057280	241000013210164	1/2/2025	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	1668	27/02/2025	1286760	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23804	VN022025057008	241000013210165	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1485	18/02/2025	41208	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23805	VN022025014671	241000013510117	1/2/2025	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	591	3/2/2025	121534	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23806	VN022025014672	241000013510118	1/2/2025	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	3/2/2025	262800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23807	VN022025014673	241000013510119	1/2/2025	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	593	3/2/2025	267572	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23808	VN022025014674	241000013510120	1/2/2025	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	594	3/2/2025	1023445	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23809	VN022025014675	241000013510121	1/2/2025	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	595	3/2/2025	6029024	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23810	VN022025014676	241000013510122	1/2/2025	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	596	3/2/2025	17410512	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23811	VN022025015317	241000013510123	1/2/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1236	7/2/2025	29422	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23812	VN022025056904	241000013510124	1/2/2025	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	1297	13/02/2025	432000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23813	VN022025052372	241000013610115	1/2/2025	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	186	14/02/2025	2537	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
23814	VN022025052373	241000013610124	1/2/2025	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	187	14/02/2025	17450	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
23815	VN022025053621	241000013610126	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	274675	09380-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ALAWALUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
23816	VN022025014803	241000013610127	1/2/2025	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	720	3/2/2025	80800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23817	VN022025014918	241000013610128	1/2/2025	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	835	3/2/2025	136600	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

23818	VN022025014804	241000013610130	1/2/2025	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	721	3/2/2025	8896274	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23819	VN022025014855	241000013610131	1/2/2025	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	772	3/2/2025	826875	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23820	VN022025014860	241000013610133	1/2/2025	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	777	3/2/2025	408800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23821	VN022025014929	241000013610134	1/2/2025	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	846	3/2/2025	3615324	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23822	VN022025056937	241000013610135	1/2/2025	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	1330	14/02/2025	204000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23823	VN022025015058	241000013910091	1/2/2025	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	978	3/2/2025	1005434	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23824	VN022025015059	241000013910092	1/2/2025	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	979	3/2/2025	341678	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23825	VN022025014938	241000013910093	1/2/2025	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	855	3/2/2025	177177	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23826	VN022025015088	241000013910094	1/2/2025	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	1008	3/2/2025	51198	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23827	VN022025015279	241000013910095	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1192	6/2/2025	2176	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23828	VN022025015340	241000013910096	1/2/2025	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	1259	10/2/2025	8440	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23829	VN022025015341	241000013910097	1/2/2025	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	1260	10/2/2025	650	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
23830	VN022025027262	241000013910098	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	62720	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
23831	VN022025044194	241000014110012	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	3/2/2025	91186	09448-DIRECTOR	DISTRICT YOUTH CENTRE, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
23832	VN022025077411	241000014110013	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	58	11/2/2025	21700	09448-DIRECTOR	DISTRICT YOUTH CENTRE, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
23833	VN022025023148	241000014310035	1/2/2025	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	19	7/2/2025	4500	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
23834	VN022025072851	241000014310036	1/2/2025	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	22	14/02/2025	880	DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
23835	VN022025072852	241000014310037	1/2/2025	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	23	14/02/2025	3550	DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
23836	VN022025072859	241000014310038	1/2/2025	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-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	25/02/2025	13547	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
23837	VN022025004715	241000014410061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	4/2/2025	46650	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23838	VN022025004716	241000014410062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	4/2/2025	131750	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

23839	VN022025004717	241000014410063	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	4/2/2025	70100	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23840	VN022025004723	241000014410064	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	6/2/2025	19900	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23841	VN022025052436	241000014410066	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	251	18/02/2025	402500	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23842	VN022025052437	241000014410067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	18/02/2025	439000	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23843	VN022025053714	241000014410068	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	25/02/2025	1185420	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23844	VN022025004751	241000014610054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	7/2/2025	84738	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23845	VN022025004693	241000014610062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/2/2025	271730	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23846	VN022025004694	241000014610063	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/2/2025	302084	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23847	VN022025004706	241000014610064	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	3/2/2025	1490	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23848	VN022025052377	241000014610065	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	191	14/02/2025	518400	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
23849	VN022025052459	241000014610066	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	274	20/02/2025	200000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23850	VN022025041963	241000014710218	1/2/2025	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	3/2/2025	172354	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23851	VN022025041964	241000014710219	1/2/2025	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	3/2/2025	187598	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23852	VN022025041965	241000014710220	1/2/2025	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	3/2/2025	208184	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23853	VN022025030386	241000014710221	1/2/2025	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	9	3/2/2025	270818	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
23854	VN022025030387	241000014710222	1/2/2025	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	10	3/2/2025	105804	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
23855	VN022025041966	241000014710223	1/2/2025	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	3/2/2025	119564	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23856	VN022025041967	241000014710224	1/2/2025	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	3/2/2025	112936	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23857	VN022025041968	241000014710225	1/2/2025	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	3/2/2025	89328	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

23858	VN022025041969	241000014710226	1/2/2025	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	3/2/2025	126028	09044-DEPUTY EXCISE AND TAXATION COMMISSIONER(A)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23859	VN022025053638	241000014710227	1/2/2025	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	156	17/02/2025	43813	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
23860	VN022025027201	241000014710228	1/2/2025	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	3/2/2025	35850	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
23861	VN022025053651	241000014710229	1/2/2025	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	169	18/02/2025	29278	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
23862	VN022025041978	241000014710230	1/2/2025	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	3/2/2025	114200	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23863	VN022025063163	241000014710231	1/2/2025	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	70	17/02/2025	530	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23864	VN022025063164	241000014710232	1/2/2025	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	71	17/02/2025	9100	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23865	VN022025063165	241000014710233	1/2/2025	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	72	17/02/2025	159000	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23866	VN022025063166	241000014710234	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	73	17/02/2025	3585	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23867	VN022025063167	241000014710235	1/2/2025	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	74	17/02/2025	44800	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23868	VN022025063168	241000014710236	1/2/2025	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	75	17/02/2025	24387	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23869	VN022025063186	241000014710237	1/2/2025	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	93	25/02/2025	6700	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23870	VN022025063170	241000014710238	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	77	18/02/2025	24000	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23871	VN022025063171	241000014710239	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	78	18/02/2025	22300	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23872	VN022025063172	241000014710240	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	79	18/02/2025	20800	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23873	VN022025063173	241000014710241	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	80	18/02/2025	26460	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23874	VN022025063174	241000014710242	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	81	18/02/2025	6700	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23875	VN022025063175	241000014710243	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	82	18/02/2025	15750	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
23876	VN022025063176	241000014710244	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	83	18/02/2025	13650	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH

23877	VN022025052537	241000014710245	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	24676	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23878	VN022025063190	241000014710247	1/2/2025	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	97	25/02/2025	9894	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23879	VN022025063194	241000014710248	1/2/2025	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	101	28/02/2025	84340	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
23880	VN022025004742	241000014910093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	93	7/2/2025	3116	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23881	VN022025004702	241000014910094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	52	3/2/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23882	VN022025004703	241000014910095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	53	3/2/2025	49298	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23883	VN022025004804	241000014910096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	54	3/2/2025	73324	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23884	VN022025004704	241000014910097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	55	3/2/2025	133612	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23885	VN022025027251	241000014910099	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	565800	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
23886	VN022025052362	241000014910100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	176	13/02/2025	511730	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23887	VN022025052366	241000014910101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	180	13/02/2025	3600	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23888	VN022025004726	241000015010078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	77	6/2/2025	120400	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23889	VN022025052378	241000015010080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	192	14/02/2025	1693	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23890	VN022025052394	241000015010081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	208	14/02/2025	9718	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23891	VN022025052395	241000015010082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	209	14/02/2025	702	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23892	VN022025052538	241000015010085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	353	27/02/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23893	VN022025052540	241000015010086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	355	27/02/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23894	VN022025052543	241000015010087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT ENT	NT	V	358	27/02/2025	597982	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

23895	VN022025004680	241000015110066	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	171128	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23896	VN022025004681	241000015110067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	229958	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23897	VN022025052423	241000015110068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	17/02/2025	820	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23898	VN022025004759	241000015210047	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	7/2/2025	27911	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23899	VN022025004769	241000015210048	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	7/2/2025	85016	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23900	VN022025052425	241000015310041	1/2/2025	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	239	17/02/2025	27296	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23901	VN022025004708	241000015310047	1/2/2025	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	59	3/2/2025	212314	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23902	VN022025052363	241000015310048	1/2/2025	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	177	13/02/2025	784	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23903	VN022025052364	241000015310049	1/2/2025	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	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	13/02/2025	1305	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23904	VN022025052365	241000015310050	1/2/2025	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	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	13/02/2025	16525	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23905	VN022025052465	241000015310052	1/2/2025	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	280	21/02/2025	1770	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23906	VN022025004671	241000015410066	1/2/2025	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	21	3/2/2025	19900	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23907	VN022025004672	241000015410067	1/2/2025	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	22	3/2/2025	143098	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23908	VN022025004731	241000015410068	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	6/2/2025	12164	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23909	VN022025004732	241000015410069	1/2/2025	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	34-SCHOLAR SHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	6/2/2025	30000	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23910	VN022025052463	241000015410070	1/2/2025	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	278	21/02/2025	3275	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23911	VN022025029919	241000015510149	1/2/2025	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	117	3/2/2025	119858	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23912	VN022025029920	241000015510150	1/2/2025	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	118	3/2/2025	241160	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

24049	VN022025035747	241000016310274	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	24817	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24050	VN022025029962	241000016310275	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	160	3/2/2025	62728	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24051	VN022025035748	241000016310276	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	89400	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24052	VN022025029963	241000016310278	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	155800	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24053	VN022025029964	241000016310280	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	162	3/2/2025	155540	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24054	VN022025035749	241000016310281	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	165830	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24055	VN022025029938	241000016310282	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	209550	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24056	VN022025029939	241000016310283	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	262229	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24057	VN022025029941	241000016310284	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	546912	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24058	VN022025035744	241000016310285	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	3/2/2025	339874	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24059	VN022025029942	241000016310286	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	574538	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24060	VN022025035745	241000016310288	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	3/2/2025	69836	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24061	VN022025035743	241000016310289	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	252450	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24062	VN022025029943	241000016310290	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	635990	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24063	VN022025029966	241000016310291	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	308000	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24064	VN022025030114	241000016310292	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDH AR	2210-MEDICAL AND 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	344	7/2/2025	2059	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24065	VN022025058770	241000016310293	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDH AR	2210-MEDICAL AND 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	476	21/02/2025	2059	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24066	VN022025058771	241000016310294	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDH AR	2210-MEDICAL AND 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	477	21/02/2025	2059	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24067	VN022025035725	241000016310295	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	7/2/2025	101498	09501- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24068	VN022025058761	241000016310296	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	20/02/2025	6667	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24069	VN022025058769	241000016310300	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	21/02/2025	294471	09481- PRIMARY HEALTH CENTRE	JAMSHER KHAASS JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24070	VN022025030115	241000016410340	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	345	7/2/2025	36805	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24071	VN022025027245	241000016410448	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	1242000	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24072	VN022025029972	241000016410454	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	69016	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

24095	VN022025058677	241000016410480	1/2/2025	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	383	11/2/2025	144040	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24096	VN022025058678	241000016410481	1/2/2025	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	384	11/2/2025	83755	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24097	VN022025053655	241000016410482	1/2/2025	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	18/02/2025	301260	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24098	VN022025058680	241000016410483	1/2/2025	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	386	11/2/2025	42408	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24099	VN022025058681	241000016410484	1/2/2025	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	387	11/2/2025	60623	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24100	VN022025053608	241000016410485	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	13/02/2025	582200	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24101	VN022025053656	241000016410487	1/2/2025	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	174	18/02/2025	444157	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24102	VN022025058731	241000016410488	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	34-SCHOLARSHIPS STIPENDS	11-HEALTH AND FAMILY WELFARE	NT	V	437	18/02/2025	41500	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24103	VN022025053649	241000016410490	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	385682	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24104	VN0220250529912	241000016510186	1/2/2025	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	110	3/2/2025	12996	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24105	VN0220250529913	241000016510187	1/2/2025	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	111	3/2/2025	120286	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24106	VN0220250529914	241000016510188	1/2/2025	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	112	3/2/2025	19900	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24107	VN0220250529915	241000016510189	1/2/2025	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	113	3/2/2025	406054	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24108	VN0220250529916	241000016510190	1/2/2025	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	114	3/2/2025	116503	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24109	VN0220250529917	241000016510191	1/2/2025	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	115	3/2/2025	344279	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24110	VN0220250529918	241000016510192	1/2/2025	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	116	3/2/2025	1227872	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24111	VN0220250529933	241000016510193	1/2/2025	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	131	3/2/2025	5645391	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24112	VN022025030071	241000016510194	1/2/2025	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	301	4/2/2025	34344	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24113	VN022025030072	241000016510195	1/2/2025	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	302	4/2/2025	101754	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24114	VN022025058673	241000016510196	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	379	11/2/2025	1752	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24115	VN022025058674	241000016510197	1/2/2025	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	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	380	11/2/2025	2121	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24116	VN022025058675	241000016510198	1/2/2025	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	381	11/2/2025	93902	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

24117	VN022025058751	241000016510199	1/2/2025	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	457	19/02/2025	23447	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24118	VN022025053658	241000016510200	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	1317900	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24119	VN022025058795	241000016510201	1/2/2025	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	501	25/02/2025	1549	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24120	VN022025058796	241000016510202	1/2/2025	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	502	25/02/2025	15870	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24121	VN022025029997	241000016710089	1/2/2025	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	3/2/2025	51610	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24122	VN022025029998	241000016710090	1/2/2025	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	3/2/2025	63486	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24123	VN022025029999	241000016710091	1/2/2025	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	3/2/2025	167368	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24124	VN022025030000	241000016710092	1/2/2025	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	3/2/2025	302848	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24125	VN022025030096	241000016710093	1/2/2025	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	326	6/2/2025	231416	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24126	VN022025029940	241000016810017	1/2/2025	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	138	3/2/2025	403245	09859-MEDICAL SUPERINTENDENT	CIVIL HOSPITAL, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24127	VN022025058811	241000016810018	1/2/2025	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	517	27/02/2025	82881	09859-MEDICAL SUPERINTENDENT	CIVIL HOSPITAL, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24128	VN022025047567	241000016910163	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	1875944	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24129	VN022025047568	241000016910164	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	109100	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24130	VN022025047569	241000016910165	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	1069676	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24131	VN022025047570	241000016910166	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	307340	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24132	VN022025047571	241000016910167	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	79644	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24133	VN022025047572	241000016910168	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	82126	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24134	VN022025047573	241000016910169	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	2490456	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24135	VN022025047582	241000016910170	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	7/2/2025	41166	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

24136	VN022025067538	241000016910171	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	21/02/2025	586	09842- PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24137	VN022025067539	241000016910172	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	23	21/02/2025	13348	09842- PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24138	VN022025067537	241000016910173	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	21/02/2025	146104	09842- PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24139	VN022025047580	241000017010151	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	6/2/2025	4680	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24140	VN022025047574	241000017010154	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	3/2/2025	66678	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24141	VN022025047575	241000017010155	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	3/2/2025	82030	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24142	VN022025047576	241000017010156	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	3/2/2025	94340	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24143	VN022025047577	241000017010157	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	107700	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24144	VN022025047578	241000017010158	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	3/2/2025	108738	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24145	VN022025047579	241000017010159	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	254606	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24146	VN022025047566	241000017010160	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	280540	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24147	VN022025047581	241000017010161	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	6/2/2025	5040	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24148	VN022025067534	241000017010162	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	14/02/2025	1100	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24149	VN022025067535	241000017010163	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	14/02/2025	189	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24150	VN022025067536	241000017010164	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	20/02/2025	90058	09843- PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24151	VN022025047269	241000017110142	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	65000	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

24152	VN022025004689	241000017110144	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	39	3/2/2025	10000	09615- CONSERVAT OR OF SOILS	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24153	VN022025072257	241000017110145	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	31	20/02/2025	113324	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24154	VN022025047270	241000017110146	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	9	3/2/2025	55300	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24155	VN022025047271	241000017110147	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	10	3/2/2025	168298	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24156	VN022025047272	241000017110149	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	11	3/2/2025	331722	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24157	VN022025047268	241000017110150	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	800658	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24158	VN022025047267	241000017110151	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	251970	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24159	VN022025072246	241000017110152	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	20	13/02/2025	400	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24160	VN022025072247	241000017110153	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	21	13/02/2025	400	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24161	VN022025072248	241000017110154	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	22	13/02/2025	500	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24162	VN022025072249	241000017110155	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	23	13/02/2025	2000	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24163	VN022025072250	241000017110156	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	24	13/02/2025	3972	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24164	VN022025072253	241000017110157	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	27	17/02/2025	715	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24165	VN022025072254	241000017110158	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	28	17/02/2025	500	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24166	VN022025072255	241000017110159	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	29	17/02/2025	390	09945-ASSTT. CONTROLLE R(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
24167	VN022025030067	241000017310070	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	297	4/2/2025	100820	09862- PHYSICIAN INCHARGE GOVT. HOMOEODISPENSARY	JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24168	VN022025030068	241000017310071	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	298	4/2/2025	121200	09862- PHYSICIAN INCHARGE GOVT. HOMOEODISPENSARY	JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24169	VN022025030069	241000017310072	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	299	4/2/2025	133416	09862- PHYSICIAN INCHARGE GOVT. HOMOEODISPENSARY	JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24170	VN022025030070	241000017310073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	300	4/2/2025	187588	09862- PHYSICIAN INCHARGE GOVT. HOMOEODISPENSARY	JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24171	VN022025053636	241000017410011	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	154	17/02/2025	392704	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

24172	VN022025041481	241000017510019	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	101016	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24173	VN022025047286	241000017610088	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-TRANSPOR T	NT	V	1	3/2/2025	146938	SECRETARY REGIONAL TRANSPORT	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
24174	VN022025047287	241000017610089	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-TRANSPOR T	NT	V	2	3/2/2025	101000	SECRETARY REGIONAL TRANSPORT	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
24175	VN022025047288	241000017610090	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-TRANSPOR T	NT	V	3	3/2/2025	73324	SECRETARY REGIONAL TRANSPORT	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
24176	VN022025047289	241000017610091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-TRANSPOR T	NT	V	4	3/2/2025	195871	SECRETARY REGIONAL TRANSPORT	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
24177	VN022025047290	241000017610092	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-TRANSPOR T	NT	V	5	3/2/2025	127722	SECRETARY REGIONAL TRANSPORT	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
24178	VN022025047291	241000017610093	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-TRANSPOR T	NT	V	6	3/2/2025	30780	SECRETARY REGIONAL TRANSPORT	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
24179	VN022025034606	241000017810035	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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-EDUCATIO N	NT	V	1	3/2/2025	158456	09450-DISTRICT LIBRARY	JALANDHAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
24180	VN022025034607	241000017810036	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDH AR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	2	10/2/2025	2855	09450-DISTRICT LIBRARY	JALANDHAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
24181	VN022025056615	241000017810037	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-EDUCATIO N	NT	V	3	21/02/2025	600	09450-DISTRICT LIBRARY	JALANDHAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
24182	VN022025056617	241000017810038	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDH AR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	5	21/02/2025	33200	09450-DISTRICT LIBRARY	JALANDHAR	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDI GARH
24183	VN022025056616	241000017810039	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-EDUCATIO N	NT	V	4	21/02/2025	2025	09450-DISTRICT LIBRARY	JALANDHAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
24184	VN022025075858	241000018010096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNME NT	NT	V	9	4/2/2025	260884	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24185	VN022025075859	241000018010097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNME NT	NT	V	10	4/2/2025	208004	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24186	VN022025075860	241000018010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNME NT	NT	V	11	4/2/2025	63528	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24187	VN022025075861	241000018010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNME NT	NT	V	12	4/2/2025	45316	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24188	VN022025075846	241000018010100	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	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 GOVERNME NT	NT	V	22	14/02/2025	11272	DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
24189	VN022025075845	241000018010101	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNME NT	NT	V	21	14/02/2025	12390	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24190	VN022025075844	241000018010102	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNME NT	NT	V	20	14/02/2025	1400	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24191	VN022025075843	241000018010103	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	17-LOCAL GOVERNME NT	NT	V	19	14/02/2025	1179	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24192	VN022025075842	241000018010104	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	17-LOCAL GOVERNME NT	NT	V	18	14/02/2025	10341	DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
24193	VN022025075847	241000018010105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	17-LOCAL GOVERNME NT	NT	V	23	14/02/2025	692	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24194	VN022025052446	241000018010106	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	18/02/2025	52544	09721-REGIONAL DEPUTY DIRECTOR	LOCAL GOVERNMENT PUNJAB, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24195	VN022025075841	241000018010107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDH AR	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNME NT	NT	V	17	14/02/2025	350000	DEPUTY DIRECTOR, LOCAL GOVT.	JALANDHAR	SECRETARY, LOCAL GOVERNMENT	PUNJAB
24196	VN022025006908	241000018210106	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	1496442	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24197	VN022025006909	241000018210107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	355202	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24198	VN022025006910	241000018210108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	636378	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24199	VN022025006911	241000018210109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	844052	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24200	VN022025006932	241000018210110	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	25	10/2/2025	133136	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24201	VN022025006933	241000018210111	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-ADVERTISI NG AND PUBLICITY	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	26	10/2/2025	100375	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24202	VN022025006934	241000018210112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	27	10/2/2025	1285	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

24231	VN022025001010	241000018610157	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	7/2/2025	2950	SUPERINTEN DING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24232	VN022025001012	241000018610158	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	7/2/2025	2950	SUPERINTEN DING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24233	VN022025058385	241000018610160	1/2/2025	N	DC01	C	Medical Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	109	27/02/2025	21660	09966- SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24234	VN022025058386	241000018610161	1/2/2025	N	DC01	C	Medical Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	110	27/02/2025	10152	09966- SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24235	VN022025058369	241000018710117	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC 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	20/02/2025	17795	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24236	VN022025000962	241000018710118	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	16	3/2/2025	34496	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24237	VN022025000991	241000018710119	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	45	3/2/2025	35008	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24238	VN022025000963	241000018710120	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	17	3/2/2025	190724	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24239	VN022025000964	241000018710121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	18	3/2/2025	200570	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24240	VN022025000965	241000018710123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	19	3/2/2025	517586	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24241	VN022025000966	241000018710124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	20	3/2/2025	751424	SUPERINTEN DING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24242	VN022025027181	241000018710126	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	20	3/2/2025	149816	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24243	VN022025036500	241000018810108	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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 RESOURCE S	NT	V	6	3/2/2025	726552	SUPERINTEN DING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
24244	VN022025036499	241000018810109	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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 RESOURCE S	NT	V	5	3/2/2025	488984	SUPERINTEN DING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
24245	VN022025036501	241000018810110	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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 RESOURCE S	NT	V	7	3/2/2025	73970	SUPERINTEN DING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
24246	VN022025036505	241000018810111	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	11	6/2/2025	9530	SUPERINTEN DING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
24247	VN022025010089	241000018910049	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	88	4/2/2025	1694	09067- COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
24248	VN022025010090	241000018910050	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	89	4/2/2025	59012	09067- COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
24249	VN022025010091	241000018910051	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	90	4/2/2025	76698	09067- COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
24250	VN022025010092	241000018910052	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	91	4/2/2025	78264	09067- COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
24251	VN022025010093	241000018910053	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	92	4/2/2025	106200	09067- COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
24252	VN022025010094	241000018910054	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	93	4/2/2025	86188	09067- COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
24253	VN022025028259	241000019010119	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	3	6/2/2025	210600	09039- COLLECTOR	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24254	VN022025028260	241000019010120	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	4	6/2/2025	51300	09039- COLLECTOR	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24255	VN022025028261	241000019010139	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	6/2/2025	14648	09039- COLLECTOR	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24256	VN022025010073	241000019010140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	3/2/2025	73282	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

24257	VN022025010074	241000019010141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	3/2/2025	112507	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24258	VN022025010075	241000019010142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	3/2/2025	121764	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24259	VN022025010076	241000019010143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	3/2/2025	194290	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24260	VN022025010069	241000019010144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/2/2025	242958	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24261	VN022025010070	241000019010145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	3/2/2025	283082	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24262	VN022025028262	241000019010146	1/2/2025	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	6	6/2/2025	1218915	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24263	VN022025004690	241000019010147	1/2/2025	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	40	3/2/2025	7000	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24264	VN022025004691	241000019010148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	126000	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24265	VN022025010044	241000019110075	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	146938	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24266	VN022025010045	241000019110076	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	185916	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24267	VN022025010046	241000019110077	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	151544	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24268	VN022025052389	241000019110078	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	203	14/02/2025	149000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
24269	VN022025050855	241000019110079	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	14/02/2025	4017	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24270	VN022025050856	241000019110080	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	14/02/2025	3668	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24271	VN022025052504	241000019110081	1/2/2025	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	319	27/02/2025	4500	09587-TEHSILDAR	TEHSILDAR PHILLAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
24272	VN022025050870	241000019110083	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	27/02/2025	3693	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

24288	VN022025010084	241000019210280	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	3/2/2025	480260	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24289	VN022025010071	241000019210281	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	3/2/2025	563206	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24290	VN022025010085	241000019210282	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	3/2/2025	733974	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24291	VN022025010072	241000019210283	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	3/2/2025	448382	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24292	VN022025050874	241000019210284	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	27/02/2025	21939	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24293	VN022025010117	241000019210286	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	7/2/2025	24051	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24294	VN022025004787	241000019210289	1/2/2025	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	10/2/2025	23080	09583-SUPERINTENDENT	FOR COMMISSIONER, JALLANDHAR DIVN. JAL.	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24295	VN022025004792	241000019210290	1/2/2025	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	143	10/2/2025	27305	09583-SUPERINTENDENT	FOR COMMISSIONER, JALLANDHAR DIVN. JAL.	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24296	VN022025004794	241000019210291	1/2/2025	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	145	10/2/2025	16534	09583-SUPERINTENDENT	FOR COMMISSIONER, JALLANDHAR DIVN. JAL.	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24297	VN022025004793	241000019210292	1/2/2025	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	144	10/2/2025	117062	09583-SUPERINTENDENT	FOR COMMISSIONER, JALLANDHAR DIVN. JAL.	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24298	VN022025004795	241000019210293	1/2/2025	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	146	10/2/2025	98883	09583-SUPERINTENDENT	FOR COMMISSIONER, JALLANDHAR DIVN. JAL.	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24299	VN022025050875	241000019210295	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	28/02/2025	1202	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24300	VN022025050873	241000019210296	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	27/02/2025	1164	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24301	VN022025050871	241000019210297	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	27/02/2025	31350	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24302	VN022025050872	241000019210298	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	27/02/2025	15237	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
24303	VN022025042446	241000019510188	1/2/2025	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	3/2/2025	1718442	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24304	VN022025042447	241000019510189	1/2/2025	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	3/2/2025	717181	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH

24305	VN022025042448	241000019510190	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	3/2/2025	1686981	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24306	VN022025042449	241000019510191	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	3/2/2025	1142725	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24307	VN022025042450	241000019510192	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	6/2/2025	2358	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24308	VN022025042451	241000019510193	1/2/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	6/2/2025	14148	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24309	VN022025055457	241000019510194	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	7	11/2/2025	6000	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24310	VN022025055458	241000019510195	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NOBUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	8	11/2/2025	900	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
24311	VN022025055459	241000019510196	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	11/2/2025	13156	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24312	VN022025055461	241000019510197	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	11	21/02/2025	12129	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
24313	VN022025055464	241000019510198	1/2/2025	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	14	27/02/2025	16407	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
24314	VN022025055460	241000019510199	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	10	19/02/2025	4042	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24315	VN022025055462	241000019510200	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NOBUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	21/02/2025	1300	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
24316	VN022025055463	241000019510201	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	21/02/2025	14813	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
24317	VN022025055465	241000019510203	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NOSUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NOBUDGET HEAD	99-NODETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	15	27/02/2025	157778	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
24318	VN022025075854	241000019610093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NOBUDGET HEAD	00-NODETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	78274	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
24319	VN022025075855	241000019610094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NOBUDGET HEAD	00-NODETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	179568	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
24320	VN022025075856	241000019610095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NOBUDGET HEAD	00-NODETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	3/2/2025	548886	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
24321	VN022025075857	241000019610096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NOBUDGET HEAD	00-NODETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	3/2/2025	137052	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
24322	VN022025027223	241000019610097	1/2/2025	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-NOBUDGET HEAD	00-NODETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	6/2/2025	51659	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24323	VN022025052494	241000019610098	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NOBUDGET HEAD	00-NODETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27/02/2025	28659	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDI GARH CHANDI GARH
24324	VN022025075849	241000019610101	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NOBUDGET HEAD	00-NODETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	27/02/2025	1266	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
24325	VN022025064624	241000019710160	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NOBUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	53	14/02/2025	15984	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24326	VN022025027244	241000019710161	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NOBUDGET HEAD	99-NODETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	7/2/2025	521254	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24327	VN022025001764	241000019710162	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NOBUDGET HEAD	00-NODETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	31	7/2/2025	6850	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

24328	VN022025027246	241000019710175	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	736920	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24329	VN022025001765	241000019710177	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	7/2/2025	10811	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24330	VN022025001766	241000019710178	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	7/2/2025	680	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24331	VN022025027247	241000019710179	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	751180	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24332	VN022025001771	241000019710180	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	7/2/2025	25370	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24333	VN022025001772	241000019710181	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	7/2/2025	20985	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24334	VN022025052414	241000019710182	1/2/2025	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	228	17/02/2025	3315	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24335	VN022025004752	241000019710183	1/2/2025	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	7/2/2025	5000	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24336	VN022025004753	241000019710184	1/2/2025	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	104	7/2/2025	13674	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24337	VN022025004754	241000019710185	1/2/2025	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	105	7/2/2025	14678	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24338	VN022025052415	241000019710186	1/2/2025	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	229	17/02/2025	44817	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24339	VN022025004755	241000019710187	1/2/2025	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	106	7/2/2025	21000	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24340	VN022025004756	241000019710188	1/2/2025	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	107	7/2/2025	14636	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24341	VN022025004784	241000019710189	1/2/2025	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	135	7/2/2025	35234	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24342	VN022025064625	241000019710190	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	14/02/2025	12400	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24343	VN022025001773	241000019710191	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	7/2/2025	12664	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

24344	VN022025001747	241000019710193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	722063	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24345	VN022025001748	241000019710194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	585002	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24346	VN022025001749	241000019710195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	590434	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24347	VN022025001750	241000019710196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	216054	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24348	VN022025001751	241000019710197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	94328	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24349	VN022025001752	241000019710198	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	892308	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24350	VN022025001746	241000019710199	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	108890	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24351	VN022025052416	241000019710200	1/2/2025	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	230	17/02/2025	26030	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
24352	VN022025001774	241000019710201	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	7/2/2025	15560	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24353	VN022025001767	241000019710202	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	7/2/2025	11220	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24354	VN022025001768	241000019710203	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	7/2/2025	15930	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24355	VN022025001769	241000019710204	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	7/2/2025	183587	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24356	VN022025064626	241000019710205	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	14/02/2025	11520	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24357	VN022025064629	241000019710208	1/2/2025	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	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	21/02/2025	1690	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24358	VN022025064630	241000019710209	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	21/02/2025	66377	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

24359	VN022025064632	241000019710210	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	25/02/2025	52109	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24360	VN022025064613	241000019810074	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	11/2/2025	291516	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24361	VN022025064614	241000019810075	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	11/2/2025	60052	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24362	VN022025064615	241000019810076	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	11/2/2025	55112	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24363	VN022025053594	241000019810077	1/2/2025	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	11/2/2025	32294	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24364	VN022025064620	241000019810078	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	13/02/2025	1034130	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24365	VN022025064621	241000019810079	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	13/02/2025	392516	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24366	VN022025064622	241000019810080	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	13/02/2025	279870	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24367	VN022025064623	241000019810081	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	13/02/2025	49900	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24368	VN022025064619	241000019810082	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	13/02/2025	962	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24369	VN022025064634	241000019810083	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	27/02/2025	303677	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24370	VN022025007508	241000019910064	1/2/2025	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	13	3/2/2025	408792	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
24371	VN022025007509	241000019910065	1/2/2025	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	14	3/2/2025	246582	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
24372	VN022025007510	241000019910066	1/2/2025	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	15	3/2/2025	79602	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
24373	VN022025007511	241000019910067	1/2/2025	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	16	3/2/2025	36352	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
24374	VN022025054868	241000019910068	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	29	21/02/2025	2408	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
24375	VN022025025126	241000020010606	1/2/2025	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	3/2/2025	7280723	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

24403	VN022025070477	241000020010636	1/2/2025	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	67	17/02/2025	49520	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24404	VN022025070476	241000020010637	1/2/2025	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	66	17/02/2025	73592	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24405	VN022025070485	241000020010638	1/2/2025	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	75	17/02/2025	257500	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24406	VN022025070480	241000020010639	1/2/2025	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	70	17/02/2025	2117371	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24407	VN022025070481	241000020010640	1/2/2025	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	71	17/02/2025	156730	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24408	VN022025070478	241000020010641	1/2/2025	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	68	17/02/2025	148130	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24409	VN022025070486	241000020010642	1/2/2025	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	76	17/02/2025	12135	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24410	VN022025053650	241000020010645	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	674500	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24411	VN022025070490	241000020010649	1/2/2025	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	80	21/02/2025	57384	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24412	VN022025070488	241000020010650	1/2/2025	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	78	21/02/2025	37696	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24413	VN022025070491	241000020010653	1/2/2025	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	81	27/02/2025	10000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
24414	VN022025052403	241000020110677	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	14/02/2025	10000	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24415	VN022025016743	241000020110859	1/2/2025	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	208	3/2/2025	33000	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24416	VN022025016696	241000020110860	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	161	3/2/2025	61704	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24417	VN022025016744	241000020110861	1/2/2025	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	209	3/2/2025	690	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24418	VN022025016697	241000020110862	1/2/2025	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	162	3/2/2025	29200	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24419	VN022025016698	241000020110863	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	3/2/2025	92246	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24420	VN022025016699	241000020110864	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	3/2/2025	125150	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24421	VN022025016700	241000020110865	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	3/2/2025	136852	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24422	VN022025016701	241000020110866	1/2/2025	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	166	3/2/2025	141670	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24423	VN022025016702	241000020110867	1/2/2025	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	167	3/2/2025	150317	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24424	VN022025016703	241000020110868	1/2/2025	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	168	3/2/2025	283554	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24425	VN022025016748	241000020110869	1/2/2025	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	3/2/2025	380414	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24426	VN022025016704	241000020110870	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	3/2/2025	454116	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24427	VN022025016705	241000020110871	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	3/2/2025	671092	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24428	VN022025016706	241000020110872	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	3/2/2025	751434	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24429	VN022025016707	241000020110873	1/2/2025	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	3/2/2025	1718610	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24430	VN022025016708	241000020110874	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	3/2/2025	2801807	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24431	VN022025016709	241000020110875	1/2/2025	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	3/2/2025	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24432	VN022025016710	241000020110876	1/2/2025	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	3/2/2025	162004	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24433	VN022025016711	241000020110877	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	3/2/2025	663694	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24434	VN022025016712	241000020110878	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	3/2/2025	762496	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24435	VN022025016713	241000020110879	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1178746	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24436	VN022025016714	241000020110880	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	3541593	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24437	VN022025016715	241000020110881	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	15871959	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24438	VN022025016716	241000020110882	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	13279083	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24439	VN022025016717	241000020110883	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	3/2/2025	15270286	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24440	VN022025016718	241000020110884	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	8688945	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24441	VN022025027192	241000020110885	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	51061	09354-COMMANDA NT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24442	VN022025027202	241000020110886	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	49974	09354-COMMANDA NT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24443	VN022025027184	241000020110887	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	38867	09354-COMMANDA NT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24444	VN022025027213	241000020110888	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	4/2/2025	13940	09354-COMMANDA NT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24445	VN022025016766	241000020110889	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	4/2/2025	40559	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24446	VN022025065969	241000020110891	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDH AR	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	320	11/2/2025	5980	09078-COMMANDA NT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24447	VN022025016803	241000020110892	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	268	7/2/2025	25229	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24448	VN022025016804	241000020110893	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	269	7/2/2025	26933	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24449	VN022025016798	241000020110894	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	263	7/2/2025	926	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24450	VN022025016806	241000020110895	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	7/2/2025	51235	09078-COMMANDA NT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24451	VN022025016833	241000020110896	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	10/2/2025	19258	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24452	VN022025016834	241000020110897	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	10/2/2025	39800	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24453	VN022025016835	241000020110899	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	300	10/2/2025	30595	09078-COMMANDA NT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24454	VN022025016836	241000020110900	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	301	10/2/2025	15200	09078-COMMANDA NT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24455	VN022025066133	241000020110912	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	485	21/02/2025	24566	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24456	VN022025066028	241000020110913	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	14/02/2025	22483	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24457	VN022025066029	241000020110914	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	14/02/2025	19407	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24458	VN022025066023	241000020110915	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	13/02/2025	24566	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24459	VN022025066030	241000020110916	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	14/02/2025	17229	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24460	VN022025066094	241000020110917	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	445	18/02/2025	61736	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24461	VN022025066095	241000020110918	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	446	18/02/2025	76480	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24462	VN022025066088	241000020110919	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	439	18/02/2025	2500	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24463	VN022025066096	241000020110920	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	447	18/02/2025	27570	09078-COMMANDA NT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24464	VN022025066089	241000020110921	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	440	18/02/2025	1298	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24465	VN022025066180	241000020110925	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	532	27/02/2025	34664	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF POLICE	PUNJAB
24466	VN022025066196	241000020110934	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	548	28/02/2025	308800	09078-COMMANDA NT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24467	VN022025066195	241000020110935	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	547	28/02/2025	4565	09078-COMMANDA NT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24468	VN022025016720	241000020210830	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	3/2/2025	33867	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24469	VN022025016725	241000020210841	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	8104	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24470	VN022025016755	241000020210860	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	220	3/2/2025	61650	COMMANDA NT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24471	VN022025016669	241000020210861	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	99336	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24472	VN022025016670	241000020210863	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	135	3/2/2025	18000	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24473	VN022025016671	241000020210864	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	123126	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24474	VN022025016672	241000020210866	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	36430	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24475	VN022025016673	241000020210867	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	129560	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24476	VN022025016674	241000020210868	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1450081	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24477	VN022025016675	241000020210869	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	3/2/2025	923872	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24478	VN022025016676	241000020210870	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	178614	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24479	VN022025016677	241000020210871	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	3/2/2025	541234	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24480	VN022025016678	241000020210872	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	283290	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24481	VN022025016679	241000020210873	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1025566	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24482	VN022025016680	241000020210874	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	3/2/2025	182704	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24483	VN022025016681	241000020210875	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	146	3/2/2025	49418	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24484	VN022025016682	241000020210876	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	2337300	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24485	VN022025016683	241000020210877	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	371791	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24486	VN022025016684	241000020210878	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	24406294	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24487	VN022025016685	241000020210879	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	150	3/2/2025	148500	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24488	VN022025016686	241000020210880	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	33440587	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24489	VN022025027268	241000020210881	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	108	10/2/2025	30382	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24490	VN022025016817	241000020210883	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	282	10/2/2025	7000	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24491	VN022025016818	241000020210884	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	283	10/2/2025	1721	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24492	VN022025016819	241000020210885	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	284	10/2/2025	2552	09084-COMMANDA NT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24493	VN022025016820	241000020210886	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MATERIAL S	12-HOME AFFAIRS	NT	V	285	10/2/2025	13014	09084-COMMANDA NT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24494	VN022025053642	241000020210887	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	160	18/02/2025	807061	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24495	VN022025053637	241000020210888	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	155	17/02/2025	57160	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

24496	VN022025052417	241000020210889	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	17/02/2025	100000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24497	VN022025016822	241000020210890	1/2/2025	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	287	10/2/2025	1875	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24498	VN022025016838	241000020210891	1/2/2025	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	303	10/2/2025	2250	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24499	VN022025016842	241000020210892	1/2/2025	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	272	10/2/2025	53637	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24500	VN022025027265	241000020210893	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	178681	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24501	VN022025016825	241000020210895	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	10/2/2025	22029	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24502	VN022025016826	241000020210896	1/2/2025	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	291	10/2/2025	33669	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24503	VN022025066009	241000020210897	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	360	13/02/2025	11760	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24504	VN022025016828	241000020210898	1/2/2025	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	10/2/2025	9890	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24505	VN022025027259	241000020210899	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	832120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24506	VN022025027260	241000020210900	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	937200	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24507	VN022025016830	241000020210902	1/2/2025	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	295	10/2/2025	151400	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24508	VN022025066014	241000020210903	1/2/2025	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	365	13/02/2025	23856	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24509	VN022025066015	241000020210904	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	366	13/02/2025	26933	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24510	VN022025066016	241000020210905	1/2/2025	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	367	13/02/2025	20022	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24511	VN022025066001	241000020210906	1/2/2025	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	352	13/02/2025	1533	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24512	VN022025066010	241000020210907	1/2/2025	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	361	13/02/2025	22911	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24513	VN022025066002	241000020210908	1/2/2025	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	353	13/02/2025	28665	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24514	VN022025066011	241000020210909	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	362	13/02/2025	1109964	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24515	VN022025066012	241000020210911	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	363	13/02/2025	2690000	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24516	VN022025066004	241000020210912	1/2/2025	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	355	13/02/2025	22911	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24517	VN022025052392	241000020210913	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	100095	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24518	VN022025066090	241000020210914	1/2/2025	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	441	18/02/2025	570900	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24519	VN022025066086	241000020210915	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	437	18/02/2025	21240	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24520	VN022025066031	241000020210916	1/2/2025	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	382	14/02/2025	22911	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

24521	VN022025066032	241000020210917	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	383	14/02/2025	22911	COMMANDA NT, 3RD INDIAN RESERVE BN	JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
24522	VN022025066066	241000020210919	1/2/2025	N	DC02	C	Medical Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	417	17/02/2025	64426	COMMANDA NT, 3RD INDIAN RESERVE BN	JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
24523	VN022025053648	241000020210920	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	166	18/02/2025	832120	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24524	VN022025066167	241000020210921	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	519	25/02/2025	32187	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24525	VN022025066168	241000020210922	1/2/2025	N	DC02	D	Misc. Vouchers	0900- JALANDH AR	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	520	25/02/2025	7725	COMMANDA NT, 3RD INDIAN	JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24526	VN022025052487	241000020210923	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	25/02/2025	27331	09629-DIARY DEVELOPME NT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24527	VN022025066169	241000020210929	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	521	25/02/2025	23856	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24528	VN022025066170	241000020210930	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	522	25/02/2025	19407	COMMANDA NT, 3RD INDIAN	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24529	VN022025053715	241000020210931	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	233	25/02/2025	783840	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24530	VN022025053716	241000020210932	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	234	25/02/2025	965600	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24531	VN022025052480	241000020210933	1/2/2025	N	DC07	O	Pension Voucher	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	295	25/02/2025	200000	09629-DIARY DEVELOPME NT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24532	VN022025066000	241000020310716	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	351	13/02/2025	14361	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24533	VN022025066067	241000020310717	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	418	17/02/2025	24821	09081- COMMANDA NT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
24534	VN022025027187	241000020310718	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	26	3/2/2025	91930	09055- COMMANDA NT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
24535	VN022025027180	241000020310719	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	19	3/2/2025	45058	09055- COMMANDA NT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
24536	VN022025016592	241000020310720	1/2/2025	N	DC02	D	Misc. Vouchers	0900- JALANDH AR	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	55	3/2/2025	153000	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24537	VN022025016651	241000020310721	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	19900	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24538	VN022025016652	241000020310722	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	55648	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24539	VN022025016653	241000020310723	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	121705	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24540	VN022025016654	241000020310724	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	119	3/2/2025	197630	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24541	VN022025016655	241000020310725	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1557987	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24542	VN022025016668	241000020310726	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	4196175	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24543	VN022025016639	241000020310727	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	91053	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24544	VN022025016640	241000020310728	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	10578780	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24545	VN022025016641	241000020310729	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	329180	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24546	VN022025016643	241000020310730	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	33383511	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24547	VN022025016644	241000020310731	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	6843120	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24548	VN022025016645	241000020310732	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1874047	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24549	VN022025016646	241000020310733	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	298500	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24550	VN022025016647	241000020310734	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	13021205	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24551	VN022025016648	241000020310735	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	2676553	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24552	VN022025016829	241000020310741	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	10/2/2025	1872	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24553	VN022025066068	241000020310742	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	419	17/02/2025	111739	COMMANDA NT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24554	VN022025066069	241000020310746	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	420	17/02/2025	178567	COMMANDA NT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24555	VN022025066070	241000020310747	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	421	17/02/2025	11505	09081-COMMANDA NT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24556	VN022025066003	241000020310748	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	354	13/02/2025	75720	COMMANDA NT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24557	VN022025066013	241000020310749	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	364	13/02/2025	1987	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24558	VN022025066076	241000020310750	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	427	17/02/2025	34269	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24559	VN022025066077	241000020310751	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	428	17/02/2025	34269	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24560	VN022025066078	241000020310752	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDH AR	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	429	17/02/2025	13013	COMMANDA NT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24561	VN022025066079	241000020310753	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	430	17/02/2025	24519	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24562	VN022025066081	241000020310754	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	432	17/02/2025	23524	09081-COMMANDA NT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24563	VN022025052505	241000020310756	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	27/02/2025	50491	COMMANDA NT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24564	VN022025053712	241000020310757	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	230	25/02/2025	1028080	09055-COMMANDA NT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24565	VN022025053713	241000020310758	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	231	25/02/2025	314104	09055-COMMANDA NT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24566	VN022025066165	241000020310759	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	517	25/02/2025	8082	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24567	VN022025066166	241000020310760	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	518	25/02/2025	2548	COMMANDA NT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24568	VN022025066193	241000020310764	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	545	27/02/2025	40960	COMMANDA NT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24569	VN022025027176	241000020410666	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	15	3/2/2025	47775	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24570	VN022025027203	241000020410667	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	42	3/2/2025	33660	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24571	VN022025027186	241000020410668	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	25	3/2/2025	30329	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24572	VN022025027177	241000020410669	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	16	3/2/2025	28531	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24573	VN022025016615	241000020410670	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	78	3/2/2025	107975	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24574	VN022025016656	241000020410671	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1697453	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24575	VN022025016657	241000020410672	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	2040173	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24576	VN022025016658	241000020410673	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	96250	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24577	VN022025016659	241000020410674	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	4459747	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24578	VN022025016660	241000020410675	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	7229284	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24579	VN022025016661	241000020410676	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	759894	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24580	VN022025016662	241000020410677	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1225672	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24581	VN022025016663	241000020410678	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	128	3/2/2025	141070	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24582	VN022025016664	241000020410679	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	3/2/2025	34198246	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24583	VN022025016665	241000020410680	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	3/2/2025	2622669	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24584	VN022025016666	241000020410681	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	16649724	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24585	VN022025016667	241000020410682	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	2368549	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24586	VN022025016642	241000020410684	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	19900	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24587	VN022025016789	241000020410685	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	7/2/2025	36115	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24588	VN022025016790	241000020410686	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	7/2/2025	28589	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24589	VN022025016791	241000020410687	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	7/2/2025	75126	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24590	VN022025016792	241000020410688	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	257	7/2/2025	10791	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24591	VN022025016793	241000020410690	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	7/2/2025	43472	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24592	VN022025016794	241000020410691	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	7/2/2025	37595	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24593	VN022025016795	241000020410692	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	7/2/2025	89476	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24594	VN022025016796	241000020410693	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	7/2/2025	23903	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24595	VN022025016797	241000020410694	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	7/2/2025	24471	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24596	VN022025065959	241000020410695	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	310	11/2/2025	26500	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24597	VN022025065960	241000020410696	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	311	11/2/2025	4250	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24598	VN022025065961	241000020410697	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	312	11/2/2025	90483	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24599	VN022025065962	241000020410698	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	313	11/2/2025	25789	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24600	VN022025066054	241000020410700	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	405	14/02/2025	231263	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24601	VN022025066053	241000020410701	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	404	14/02/2025	109395	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24602	VN022025065963	241000020410702	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	314	11/2/2025	68900	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24603	VN022025053622	241000020410703	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	1033760	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24604	VN022025053623	241000020410704	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	910220	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24605	VN022025053624	241000020410705	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	785220	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24606	VN022025066027	241000020410707	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	378	14/02/2025	926	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24607	VN022025066055	241000020410708	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	14/02/2025	21322	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24608	VN022025066056	241000020410709	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	407	14/02/2025	3811	09077-COMMANDA NT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24635	VN022025053630	241000020510823	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	14/02/2025	36687	09193-COMMANDA NT	7TH BATTALION P.A.P, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24636	VN022025016605	241000020510824	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	68	3/2/2025	229500	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24637	VN022025016606	241000020510825	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	69	3/2/2025	328599	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24638	VN022025016815	241000020510826	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	280	10/2/2025	782068	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24639	VN022025016808	241000020510827	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	273	10/2/2025	1263	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24640	VN022025016816	241000020510828	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MATERIAL S	12-HOME AFFAIRS	NT	V	281	10/2/2025	60000	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24641	VN022025016742	241000020510829	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	207	3/2/2025	365933	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24642	VN022025016774	241000020510830	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	239	6/2/2025	57133	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24643	VN022025016823	241000020510831	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	288	10/2/2025	39823	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24644	VN022025016809	241000020510832	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	274	10/2/2025	2615	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24645	VN022025016824	241000020510833	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	289	10/2/2025	2750	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24646	VN022025019955	241000020510834	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	3	10/2/2025	49504	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24647	VN022025066007	241000020510835	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	358	13/02/2025	105092	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24648	VN022025016837	241000020510836	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	302	10/2/2025	569126	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24649	VN022025016827	241000020510837	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	292	10/2/2025	718896	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24650	VN022025066008	241000020510838	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	359	13/02/2025	85514	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24651	VN022025066035	241000020510839	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	386	14/02/2025	55770	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24652	VN022025066017	241000020510843	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	368	13/02/2025	6487	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24653	VN022025066018	241000020510844	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	369	13/02/2025	203580	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24654	VN022025066019	241000020510845	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	12-HOME AFFAIRS	NT	V	370	13/02/2025	4837	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24655	VN022025066005	241000020510846	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	356	13/02/2025	48100	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24656	VN022025066051	241000020510848	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	402	14/02/2025	88495	09080-COMMANDA NT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24657	VN022025066052	241000020510849	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	403	14/02/2025	211919	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24658	VN022025066082	241000020510850	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-CONTRIBUTI ONS	12-HOME AFFAIRS	NT	V	433	17/02/2025	1737000	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24659	VN022025066150	241000020510851	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	502	21/02/2025	387943	09080-COMMANDA NT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24660	VN022025053645	241000020510852	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	730656	09193-COMMANDA NT	7TH BATTALION P.A.P, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

24661	VN022025053646	241000020510853	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	965600	09193-COMMANDANT	7TH BATTALLION P.A.P, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24662	VN022025053647	241000020510854	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	783840	09193-COMMANDANT	7TH BATTALLION P.A.P, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24663	VN022025052555	241000020510855	1/2/2025	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	370	28/02/2025	50080	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24664	VN022025066129	241000020510856	1/2/2025	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	481	20/02/2025	150610	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24665	VN022025066145	241000020510858	1/2/2025	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	497	21/02/2025	72269	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24666	VN022025066174	241000020510859	1/2/2025	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	526	27/02/2025	57533	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24667	VN022025066137	241000020510860	1/2/2025	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	489	21/02/2025	55057	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24668	VN022025066138	241000020510861	1/2/2025	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	490	21/02/2025	24566	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24669	VN022025066139	241000020510862	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	491	21/02/2025	866421	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24670	VN022025067424	241000020510863	1/2/2025	N	DC02	D	Misc. Vouchers	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	10	21/02/2025	206389	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24671	VN022025066140	241000020510871	1/2/2025	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	492	21/02/2025	19407	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24672	VN022025066199	241000020510872	1/2/2025	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	551	28/02/2025	25229	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24673	VN022025066141	241000020510873	1/2/2025	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	493	21/02/2025	24519	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	DIRECTOR GENERAL OF POLICE	PUNJAB
24674	VN022025066182	241000020510875	1/2/2025	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	534	27/02/2025	4310	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24675	VN022025067427	241000020510876	1/2/2025	N	DC02	D	Misc. Vouchers	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	13	28/02/2025	276710	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24676	VN022025066197	241000020510880	1/2/2025	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	549	28/02/2025	18892	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24677	VN022025065999	241000020610526	1/2/2025	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	350	13/02/2025	21240	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24678	VN022025016731	241000020610527	1/2/2025	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	196	3/2/2025	65856	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24679	VN022025016732	241000020610528	1/2/2025	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	197	3/2/2025	84180	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24680	VN022025016733	241000020610529	1/2/2025	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	198	3/2/2025	130888	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24681	VN022025016734	241000020610530	1/2/2025	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	199	3/2/2025	259458	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24682	VN022025016735	241000020610531	1/2/2025	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	200	3/2/2025	429660	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24683	VN022025016736	241000020610532	1/2/2025	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	201	3/2/2025	914956	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24684	VN022025016737	241000020610533	1/2/2025	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	202	3/2/2025	1048542	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24685	VN022025016738	241000020610534	1/2/2025	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	203	3/2/2025	10350157	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24686	VN022025016739	241000020610535	1/2/2025	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	204	3/2/2025	21478296	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24687	VN022025016740	241000020610536	1/2/2025	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	205	3/2/2025	37703080	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24688	VN022025066006	241000020610537	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	357	13/02/2025	37133	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24689	VN022025016741	241000020610538	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	206	3/2/2025	169686	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24690	VN022025053593	241000020610539	1/2/2025	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	11/2/2025	250468	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24691	VN022025027212	241000020610540	1/2/2025	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	4/2/2025	57800	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24692	VN022025027269	241000020610541	1/2/2025	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	4/2/2025	18326	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24693	VN022025065955	241000020610544	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	11/2/2025	197449	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24694	VN022025065956	241000020610547	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	11/2/2025	142512	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24695	VN022025065957	241000020610548	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	11/2/2025	139240	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24696	VN022025065970	241000020610549	1/2/2025	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	321	11/2/2025	27737	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24697	VN022025065971	241000020610550	1/2/2025	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	322	11/2/2025	27117	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24698	VN022025065972	241000020610551	1/2/2025	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	11/2/2025	23184	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24699	VN022025065973	241000020610552	1/2/2025	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	324	11/2/2025	23184	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24700	VN022025065974	241000020610553	1/2/2025	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	325	11/2/2025	9893	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24701	VN022025053595	241000020610554	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	1184280	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24702	VN022025053596	241000020610555	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	493819	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24703	VN022025065958	241000020610556	1/2/2025	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	309	11/2/2025	99824	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24704	VN022025065975	241000020610558	1/2/2025	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	326	11/2/2025	63968	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24705	VN022025052341	241000020610559	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	306227	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24706	VN022025065964	241000020610560	1/2/2025	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	315	11/2/2025	207897	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24707	VN022025065965	241000020610561	1/2/2025	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	316	11/2/2025	92821	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24708	VN022025052343	241000020610562	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	11/2/2025	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24709	VN022025052344	241000020610563	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	11/2/2025	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24710	VN022025052347	241000020610564	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	11/2/2025	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24711	VN022025052345	241000020610565	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	11/2/2025	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24712	VN022025052348	241000020610566	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	11/2/2025	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24713	VN022025065976	241000020610567	1/2/2025	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	327	11/2/2025	114105	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24714	VN022025065966	241000020610578	1/2/2025	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	317	11/2/2025	220416	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24715	VN022025065978	241000020610579	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	329	11/2/2025	119856	09076-COMMANDA NT	4TH I.R.V JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24716	VN022025066184	241000020610586	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	536	27/02/2025	1507	09076-COMMANDA NT	4TH I.R.V JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24717	VN022025066185	241000020610591	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	537	27/02/2025	206678	09076-COMMANDA NT	4TH I.R.V JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24718	VN022025016607	241000020710211	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	624700	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24719	VN022025016608	241000020710212	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	89940	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24720	VN022025016609	241000020710213	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/2/2025	415629	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24721	VN022025016610	241000020710214	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/2/2025	4370919	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24722	VN022025016611	241000020710215	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/2/2025	519330	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24723	VN022025016612	241000020710216	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	1779546	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24724	VN022025016613	241000020710217	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	751920	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24725	VN022025016614	241000020710218	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	77	3/2/2025	108669	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24726	VN022025019954	241000020710219	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	10/2/2025	87562	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24727	VN022025016649	241000020710220	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	35362	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24728	VN022025016810	241000020710222	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	275	10/2/2025	1342	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24729	VN022025016811	241000020710223	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	276	10/2/2025	8120	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24730	VN022025016812	241000020710224	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	277	10/2/2025	2181	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24731	VN022025016813	241000020710225	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	278	10/2/2025	1947	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24732	VN022025016814	241000020710226	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	279	10/2/2025	22093	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24733	VN022025016821	241000020710227	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	286	10/2/2025	8350	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24734	VN022025066042	241000020710228	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	393	14/02/2025	32187	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24735	VN022025066041	241000020710229	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	392	14/02/2025	16600	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24736	VN022025066043	241000020710230	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	394	14/02/2025	2614	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24737	VN022025066044	241000020710231	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	395	14/02/2025	39476	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24738	VN022025066120	241000020710232	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	472	19/02/2025	10177	SUPERINTENDENT OF POLICE,	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24739	VN022025066134	241000020710233	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	486	21/02/2025	9027	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24740	VN022025066178	241000020710234	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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	530	27/02/2025	11658	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24741	VN022025052520	241000020710235	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	27/02/2025	15803	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24742	VN022025016687	241000020810364	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	3/2/2025	57352	SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24776	VN022025016633	241000020910352	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO 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	3/2/2025	4902326	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24777	VN022025027205	241000020910353	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	4/2/2025	20960	09215-SUPRINTEND ENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
24778	VN022025016758	241000020910354	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	223	4/2/2025	57644	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24779	VN022025016761	241000020910355	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	226	4/2/2025	15000	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24780	VN022025016775	241000020910356	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	240	6/2/2025	19000	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24781	VN022025016776	241000020910357	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	6/2/2025	6114	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24782	VN022025016786	241000020910358	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	6/2/2025	22483	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24783	VN022025016777	241000020910359	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	6/2/2025	6114	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24784	VN022025016778	241000020910360	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	243	6/2/2025	51150	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24785	VN022025016779	241000020910361	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	244	6/2/2025	20714	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24786	VN022025016780	241000020910362	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	245	6/2/2025	2775	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24787	VN022025016781	241000020910363	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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	6/2/2025	2358	DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24788	VN022025016782	241000020910364	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	6/2/2025	5125	DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24789	VN022025004733	241000020910365	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	71427	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24790	VN022025066038	241000020910367	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	389	14/02/2025	10837	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24791	VN022025067421	241000020910368	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	14/02/2025	76000	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24792	VN022025066046	241000020910369	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	397	14/02/2025	65424	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24793	VN022025066135	241000020910370	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	487	21/02/2025	30246	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24794	VN022025067423	241000020910371	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	9	21/02/2025	9300	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24795	VN022025066136	241000020910372	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	488	21/02/2025	23087	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24796	VN022025066173	241000020910373	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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	525	27/02/2025	7051	DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24797	VN022025066198	241000020910374	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDH AR	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	550	28/02/2025	88849	DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,,JALAN DHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24798	VN022025016616	241000021010196	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	79	3/2/2025	212823	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24799	VN022025016617	241000021010197	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	80	3/2/2025	35400	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24800	VN022025016618	241000021010198	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	81	3/2/2025	472176	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24801	VN022025016619	241000021010199	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	82	3/2/2025	272664	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24802	VN022025016620	241000021010200	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	83	3/2/2025	139300	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24803	VN022025016621	241000021010201	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	84	3/2/2025	67944	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24804	VN022025016622	241000021010202	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	85	3/2/2025	54000	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24805	VN022025066024	241000021010203	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	375	14/02/2025	2328	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

24806	VN022025065977	241000021010204	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDH AR	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	328	11/2/2025	13984	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24807	VN022025065967	241000021010205	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	318	11/2/2025	33744	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24808	VN022025066025	241000021010206	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	376	14/02/2025	471	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24809	VN022025066026	241000021010207	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	377	14/02/2025	48070	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24810	VN022025066057	241000021010208	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	408	14/02/2025	2528	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24811	VN022025066033	241000021010209	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	384	14/02/2025	33580	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24812	VN022025066034	241000021010210	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	12-HOME AFFAIRS	NT	V	385	14/02/2025	6852	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24813	VN022025066175	241000021010211	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	527	27/02/2025	879	OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
24814	VN022025050844	241000021210145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	11/2/2025	9136	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24815	VN022025050865	241000021210170	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	140	21/02/2025	100000	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24816	VN022025010101	241000021210171	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	6/2/2025	98694	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24817	VN022025001756	241000021210172	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	6/2/2025	128676	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24818	VN022025010102	241000021210173	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	6/2/2025	141350	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24819	VN022025010103	241000021210174	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	6/2/2025	536754	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24820	VN022025010104	241000021210175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	6/2/2025	60052	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24821	VN022025010105	241000021210176	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	104	6/2/2025	150518	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24822	VN022025010106	241000021210177	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	6/2/2025	19900	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24823	VN022025010107	241000021210178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	6/2/2025	88912	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24824	VN022025010108	241000021210179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	6/2/2025	107700	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
24825	VN022025001757	241000021210180	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	6/2/2025	539462	09019- TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

24826	VN022025001758	241000021210181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	6/2/2025	705586	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24827	VN022025001759	241000021210182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	6/2/2025	99500	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24828	VN022025010109	241000021210183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	6/2/2025	103576	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24829	VN022025064616	241000021210184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	11/2/2025	19900	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24830	VN022025050845	241000021210185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	11/2/2025	253436	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24831	VN022025050846	241000021210186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	11/2/2025	80160	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24832	VN022025050847	241000021210187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	11/2/2025	7000	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24833	VN022025064617	241000021210188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	11/2/2025	19900	09019-TEHSILDAR	JALANDHAR-I	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24834	VN022025053686	241000021210189	1/2/2025	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	204	20/02/2025	96700	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24835	VN022025010052	241000021310180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	35400	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24836	VN022025001775	241000021310181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	91642	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24837	VN022025001742	241000021310182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	94328	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24838	VN022025001743	241000021310183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	103018	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24839	VN022025010053	241000021310184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	120178	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24840	VN022025010054	241000021310185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	216482	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24841	VN022025010055	241000021310186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	251134	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

24842	VN022025010056	241000021310187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	310784	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24843	VN022025001744	241000021310188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	515230	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24844	VN022025001745	241000021310189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	588310	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24845	VN022025010086	241000021310190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	3/2/2025	41682	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24846	VN022025010087	241000021310191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	3/2/2025	41684	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24847	VN022025001753	241000021310192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	65200	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24848	VN022025010088	241000021310193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	3/2/2025	92626	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24849	VN022025053659	241000021310194	1/2/2025	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	177	19/02/2025	57800	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24850	VN022025010119	241000021310196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	10/2/2025	237000	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24851	VN022025050861	241000021310197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	19/02/2025	66820	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24852	VN022025064631	241000021310198	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	25/02/2025	159200	09036-TEHSILDAR	JALANDHAR - II	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
24853	VN022025043788	241000021810075	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/2/2025	582278	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24854	VN022025043789	241000021810076	1/2/2025	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	3/2/2025	94712	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24855	VN022025043790	241000021810077	1/2/2025	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	3/2/2025	79952	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24856	VN022025043791	241000021810078	1/2/2025	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	3/2/2025	70800	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24857	VN022025075907	241000021810079	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	48	11/2/2025	44749	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24858	VN022025075909	241000021810080	1/2/2025	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	50	11/2/2025	1049	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24859	VN022025043773	241000021910103	1/2/2025	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	3/2/2025	19900	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24860	VN022025043774	241000021910104	1/2/2025	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	3/2/2025	58272	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24861	VN022025043775	241000021910105	1/2/2025	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	3/2/2025	70800	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24862	VN022025043776	241000021910106	1/2/2025	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	3/2/2025	224552	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24863	VN022025043777	241000021910107	1/2/2025	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	3/2/2025	417116	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

24864	VN022025027222	241000021910108	1/2/2025	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	6/2/2025	62131	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
24865	VN022025043805	241000021910109	1/2/2025	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-OPERATION	NT	V	45	10/2/2025	4000	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24866	VN022025043806	241000021910110	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	46	10/2/2025	44749	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24867	VN022025075917	241000021910111	1/2/2025	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-OPERATION	NT	V	58	17/02/2025	1287	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24868	VN022025075918	241000021910112	1/2/2025	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-OPERATION	NT	V	59	18/02/2025	459	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24869	VN022025043792	241000022010114	1/2/2025	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-OPERATION	NT	V	32	3/2/2025	49980	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24870	VN022025043793	241000022010115	1/2/2025	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-OPERATION	NT	V	33	3/2/2025	87220	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24871	VN022025043798	241000022010116	1/2/2025	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-OPERATION	NT	V	38	3/2/2025	88102	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24872	VN022025043794	241000022010117	1/2/2025	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-OPERATION	NT	V	34	3/2/2025	115827	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24873	VN022025043795	241000022010118	1/2/2025	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-OPERATION	NT	V	35	3/2/2025	122004	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24874	VN022025043796	241000022010119	1/2/2025	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-OPERATION	NT	V	36	3/2/2025	123574	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24875	VN022025043797	241000022010120	1/2/2025	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-OPERATION	NT	V	37	3/2/2025	248652	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24876	VN022025043799	241000022010121	1/2/2025	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-OPERATION	NT	V	39	3/2/2025	199544	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24877	VN022025052435	241000022110109	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	22858	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24878	VN022025052434	241000022110111	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	11800	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24879	VN022025052433	241000022110112	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	24672	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24880	VN022025052432	241000022110113	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	24370	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24881	VN022025052431	241000022110114	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	23048	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24882	VN022025052430	241000022110115	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	24171	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24883	VN022025052429	241000022110116	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	26025	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24884	VN022025052428	241000022110117	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	21360	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24885	VN022025052427	241000022110118	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	18000	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

24886	VN022025052426	241000022110119	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	17/02/2025	21460	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24887	VN022025043783	241000022110121	1/2/2025	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-OPERATIO N	NT	V	23	3/2/2025	67964	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24888	VN022025043784	241000022110122	1/2/2025	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-OPERATIO N	NT	V	24	3/2/2025	85016	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24889	VN022025043785	241000022110123	1/2/2025	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-OPERATIO N	NT	V	25	3/2/2025	130764	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24890	VN022025043786	241000022110124	1/2/2025	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-OPERATIO N	NT	V	26	3/2/2025	281124	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24891	VN022025043787	241000022110125	1/2/2025	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-OPERATIO N	NT	V	27	3/2/2025	1020714	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24892	VN022025027210	241000022110126	1/2/2025	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	4/2/2025	52049	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24893	VN022025027211	241000022110127	1/2/2025	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	4/2/2025	63977	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
24894	VN022025043800	241000022110128	1/2/2025	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-OPERATIO N	NT	V	40	4/2/2025	2228452	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24895	VN022025043807	241000022110132	1/2/2025	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-OPERATIO N	NT	V	47	10/2/2025	6210	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
24896	VN022025044200	241000022210167	1/2/2025	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-EDUCATIO N	NT	V	14	4/2/2025	92626	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24897	VN022025044201	241000022210168	1/2/2025	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-EDUCATIO N	NT	V	15	4/2/2025	72366	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24898	VN022025044202	241000022210169	1/2/2025	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-EDUCATIO N	NT	V	16	4/2/2025	19900	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24899	VN022025044203	241000022210170	1/2/2025	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-EDUCATIO N	NT	V	17	4/2/2025	43400	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24900	VN022025044204	241000022210171	1/2/2025	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-EDUCATIO N	NT	V	18	4/2/2025	35362	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24901	VN022025044205	241000022210172	1/2/2025	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-EDUCATIO N	NT	V	19	4/2/2025	18000	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24902	VN022025044233	241000022210173	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATIO N	NT	V	47	10/2/2025	9375	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
24903	VN022025044234	241000022210174	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATIO N	NT	V	48	10/2/2025	9425	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
24904	VN022025044235	241000022210175	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATIO N	NT	V	49	10/2/2025	9325	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
24905	VN022025044236	241000022210177	1/2/2025	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-EDUCATIO N	NT	V	50	10/2/2025	7145	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24906	VN022025044237	241000022210178	1/2/2025	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-EDUCATIO N	NT	V	51	10/2/2025	4735	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24907	VN022025044238	241000022210179	1/2/2025	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-EDUCATIO N	NT	V	52	10/2/2025	20700	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24908	VN022025044239	241000022210180	1/2/2025	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-EDUCATIO N	NT	V	53	10/2/2025	5706	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24909	VN022025044240	241000022210181	1/2/2025	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	50-OTHER CHARGES	05-EDUCATIO N	NT	V	54	10/2/2025	9255	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24910	VN022025044241	241000022210182	1/2/2025	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	50-OTHER CHARGES	05-EDUCATIO N	NT	V	55	10/2/2025	38155	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24911	VN022025044242	241000022210183	1/2/2025	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	94-WATER CHARGES	05-EDUCATIO N	NT	V	56	10/2/2025	4332	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24912	VN022025044243	241000022210184	1/2/2025	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-EDUCATIO N	NT	V	57	10/2/2025	224613	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
24913	VN022025077418	241000022210185	1/2/2025	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-EDUCATIO N	NT	V	65	20/02/2025	85016	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24914	VN022025077419	241000022210186	1/2/2025	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-EDUCATIO N	NT	V	66	21/02/2025	885	2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
24915	VN022025077426	241000022210187	1/2/2025	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-EDUCATIO N	NT	V	73	27/02/2025	10040	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

24975	VN022025023602	241000022810065	1/2/2025	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	16	3/2/2025	286568	09666-DIVISIONAL DEPUTY DIRECTOR	PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24976	VN022025023598	241000022810066	1/2/2025	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	12	3/2/2025	88956	09666-DIVISIONAL DEPUTY DIRECTOR	PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24977	VN022025023599	241000022810067	1/2/2025	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	13	3/2/2025	77390	09666-DIVISIONAL DEPUTY DIRECTOR	PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24978	VN022025023600	241000022810068	1/2/2025	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	14	3/2/2025	99332	09666-DIVISIONAL DEPUTY DIRECTOR	PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24979	VN022025023603	241000022910152	1/2/2025	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	3/2/2025	87524	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24980	VN022025023604	241000022910153	1/2/2025	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	3/2/2025	557756	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24981	VN022025023605	241000022910154	1/2/2025	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	19	3/2/2025	917472	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24982	VN022025023614	241000022910155	1/2/2025	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	3/2/2025	177150	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24983	VN022025023615	241000022910156	1/2/2025	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	3/2/2025	425952	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24984	VN022025023616	241000022910157	1/2/2025	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	3/2/2025	612134	09652-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24985	VN022025052342	241000022910158	1/2/2025	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	156	11/2/2025	58265	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24986	VN022025054808	241000023010186	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	14/02/2025	11300	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
24987	VN022025054809	241000023010187	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	14/02/2025	7281	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
24988	VN022025054810	241000023010188	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	14/02/2025	10845	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
24989	VN022025004783	241000023010191	1/2/2025	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	7/2/2025	27602	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24990	VN022025043204	241000023010192	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	3/2/2025	39700	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
24991	VN022025043199	241000023010193	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/2/2025	181042	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
24992	VN022025043200	241000023010195	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/2/2025	489784	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
24993	VN022025043201	241000023010196	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/2/2025	924786	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

24994	VN022025043202	241000023010197	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	976480	09749- ASSISTANT CONTROLLE R	LEGAL METROLOGY JALANDHAR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
24995	VN022025043205	241000023010198	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	4925437	09749- ASSISTANT CONTROLLE R	LEGAL METROLOGY JALANDHAR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
24996	VN022025043203	241000023010200	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	435510	09749- ASSISTANT CONTROLLE R	LEGAL METROLOGY JALANDHAR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
24997	VN022025043206	241000023010201	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	85526	09749- ASSISTANT CONTROLLE R	LEGAL METROLOGY JALANDHAR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
24998	VN022025043207	241000023010202	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	6/2/2025	43534	09749- ASSISTANT CONTROLLE R	LEGAL METROLOGY JALANDHAR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
24999	VN022025027228	241000023010203	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	6/2/2025	77893	09070- DISTRICT CONTROLLE R	FOOD AND SUPPLY CONTROLLER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25000	VN022025027229	241000023010204	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	69	6/2/2025	36112	09070- DISTRICT CONTROLLE R	FOOD AND SUPPLY CONTROLLER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25001	VN022025043209	241000023010205	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	7/2/2025	18159	09749- ASSISTANT CONTROLLE R	LEGAL METROLOGY JALANDHAR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
25002	VN022025054811	241000023010206	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	21/02/2025	1500	09745- DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25003	VN022025054814	241000023010207	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	27/02/2025	77286	09745- DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25004	VN022025052539	241000023010208	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	27/02/2025	12819	09500- ASSISTANT CONTROLLE R F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
25005	VN022025052542	241000023010209	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	27/02/2025	36000	09500- ASSISTANT CONTROLLE R F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
25006	VN022025054812	241000023010210	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	25/02/2025	810	09745- DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25007	VN022025054813	241000023010211	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDH AR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	25/02/2025	1247	09745- DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25008	VN022025043194	241000023110109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	118896	09747- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25009	VN022025043195	241000023110111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	411892	09747- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25010	VN022025043196	241000023110114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	46076	09747- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25011	VN022025043197	241000023110115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	306640	09747- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

25012	VN022025043198	241000023110116	1/2/2025	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 CONSUME R AFFAIRS	NT	V	5	3/2/2025	391304	09747-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25013	VN022025043208	241000023110122	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	6/2/2025	7316	09747-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25014	VN022025011370	241000023210074	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	36000	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25015	VN022025011371	241000023210075	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	132032	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25016	VN022025011372	241000023210076	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	333782	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25017	VN022025011373	241000023210077	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	760618	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25018	VN022025057455	241000023210078	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	17/02/2025	879	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25019	VN022025057456	241000023210079	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	17/02/2025	1720	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25020	VN022025057457	241000023210080	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	21/02/2025	2633	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25021	VN022025009091	241000023310318	1/2/2025	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	3/2/2025	884318	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25022	VN022025009092	241000023310319	1/2/2025	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	3/2/2025	113650	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25023	VN022025009093	241000023310320	1/2/2025	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	3/2/2025	228988	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25024	VN022025009094	241000023310321	1/2/2025	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	3/2/2025	248594	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25025	VN022025009095	241000023310322	1/2/2025	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	7	3/2/2025	618438	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25026	VN022025027182	241000023310324	1/2/2025	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	3/2/2025	31141	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25027	VN022025027224	241000023310325	1/2/2025	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	6/2/2025	34654	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25028	VN022025027225	241000023310326	1/2/2025	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	6/2/2025	39269	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25029	VN022025009089	241000023310327	1/2/2025	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	3/2/2025	466220	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25030	VN022025009090	241000023310328	1/2/2025	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	2	3/2/2025	1256112	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25031	VN022025009114	241000023310329	1/2/2025	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	3/2/2025	167250	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25032	VN022025009115	241000023310330	1/2/2025	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	3/2/2025	186128	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25033	VN022025027250	241000023310331	1/2/2025	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	90	7/2/2025	413961	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25034	VN022025009117	241000023310332	1/2/2025	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	29	6/2/2025	33081	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
25035	VN022025009118	241000023310333	1/2/2025	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	30	6/2/2025	1682059	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

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25095	VN022025023608	241000023710072	1/2/2025	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	3/2/2025	97646	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JALANDHAR EAST	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25096	VN022025023609	241000023710073	1/2/2025	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	23	3/2/2025	70650	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JALANDHAR EAST	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25097	VN022025023610	241000023710074	1/2/2025	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	24	3/2/2025	88958	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JALANDHAR EAST	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25098	VN022025023611	241000023710075	1/2/2025	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	25	3/2/2025	40576	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JALANDHAR EAST	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25099	VN022025008840	241000023810066	1/2/2025	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	19	3/2/2025	89940	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25100	VN022025008841	241000023810067	1/2/2025	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	20	3/2/2025	837590	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25101	VN022025008847	241000023810068	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	26	3/2/2025	1000	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25102	VN022025008852	241000023810069	1/2/2025	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	31	7/2/2025	8500	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25103	VN022025008853	241000023810070	1/2/2025	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	32	7/2/2025	2350	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25104	VN022025055320	241000023810071	1/2/2025	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	33	13/02/2025	824	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25105	VN022025008837	241000023910092	1/2/2025	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	16	3/2/2025	173196	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25106	VN022025008838	241000023910093	1/2/2025	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	17	3/2/2025	135534	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25107	VN022025008850	241000023910094	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	3/2/2025	175290	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25108	VN022025008839	241000023910095	1/2/2025	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	18	3/2/2025	75178	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25109	VN022025027248	241000023910096	1/2/2025	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	7/2/2025	141225	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25110	VN022025004692	241000024010053	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/2/2025	48444	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25111	VN022025004695	241000024010054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/2/2025	320903	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25112	VN022025052384	241000024010055	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	198	14/02/2025	9160	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25113	VN022025052385	241000024010056	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	199	14/02/2025	6371	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25114	VN022025052386	241000024010057	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	200	14/02/2025	8850	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25115	VN022025004713	241000024110059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	4/2/2025	46580	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25116	VN022025004714	241000024110060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	4/2/2025	505240	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25117	VN022025052464	241000024110061	1/2/2025	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	279	21/02/2025	6000	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25118	VN022025033792	241000024210098	1/2/2025	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	31	3/2/2025	309324	ASSISTANT/LABOUR COMMISSIONER/LABOUR CUM- CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

25119	VN022025033793	241000024210099	1/2/2025	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	32	3/2/2025	251342	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25120	VN022025033794	241000024210100	1/2/2025	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	33	3/2/2025	58938	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25121	VN022025033822	241000024210101	1/2/2025	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	61	4/2/2025	4424	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25122	VN022025027221	241000024210102	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	1364620	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25123	VN022025033805	241000024310136	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	3/2/2025	312130	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25124	VN022025033804	241000024310137	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	3/2/2025	128952	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25125	VN022025033791	241000024310138	1/2/2025	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	30	3/2/2025	10736	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25126	VN022025033814	241000024310139	1/2/2025	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	53	4/2/2025	92525	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25127	VN022025033815	241000024310140	1/2/2025	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	54	4/2/2025	94909	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25128	VN022025033837	241000024310141	1/2/2025	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	76	10/2/2025	1340	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25129	VN022025056336	241000024310142	1/2/2025	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	79	13/02/2025	92719	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25130	VN022025056343	241000024310143	1/2/2025	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	92- TELEPHONE	16-LABOUR	NT	V	86	18/02/2025	2579	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25131	VN022025056349	241000024310144	1/2/2025	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	92	20/02/2025	26469	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25132	VN022025056350	241000024310145	1/2/2025	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	93	20/02/2025	58272	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25133	VN022025056351	241000024310146	1/2/2025	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	94	20/02/2025	49768	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25134	VN022025056353	241000024310147	1/2/2025	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	96	21/02/2025	6000	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25135	VN022025056354	241000024310148	1/2/2025	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	97	21/02/2025	6000	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
25136	VN022025056356	241000024310149	1/2/2025	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	99	21/02/2025	1190	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL-CUM- LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

25137	VN022025033797	241000024410057	1/2/2025	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	3/2/2025	422502	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25138	VN022025033798	241000024410058	1/2/2025	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	3/2/2025	85016	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25139	VN022025033811	241000024410059	1/2/2025	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	50	4/2/2025	7290	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25140	VN022025033812	241000024410060	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	51	4/2/2025	988	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25141	VN022025033813	241000024410061	1/2/2025	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	52	4/2/2025	4950	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25142	VN022025033786	241000024710124	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	19900	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25143	VN022025033787	241000024710125	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	145638	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25144	VN022025033788	241000024710126	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	349366	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25145	VN022025033789	241000024710127	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	852490	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25146	VN022025033790	241000024710128	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	3/2/2025	1650298	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25147	VN022025033833	241000024710131	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	7/2/2025	25317	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25148	VN022025033834	241000024710132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	7/2/2025	28650	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25149	VN022025056341	241000024710133	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	17/02/2025	20947	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25150	VN022025056342	241000024710134	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	17/02/2025	15588	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25151	VN022025056360	241000024710135	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	25/02/2025	20759	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25152	VN022025056368	241000024710136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	28/02/2025	35164	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

25153	VN022025033778	241000024810192	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	69000	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25154	VN022025033779	241000024810193	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/2/2025	70754	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25155	VN022025033780	241000024810194	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	92590	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25156	VN022025033781	241000024810195	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	112124	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25157	VN022025033782	241000024810196	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	121772	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25158	VN022025033783	241000024810197	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	146406	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25159	VN022025033784	241000024810198	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	163664	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25160	VN022025033785	241000024810199	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	610386	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25161	VN022025033825	241000024810201	1/2/2025	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	64	6/2/2025	4800	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25162	VN022025033826	241000024810202	1/2/2025	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	65	6/2/2025	10200	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25163	VN022025033830	241000024810204	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	7/2/2025	1429	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25164	VN022025033831	241000024810205	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	7/2/2025	354	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25165	VN022025033835	241000024810206	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	7/2/2025	15473	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25166	VN022025033832	241000024810207	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	7/2/2025	14890	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25167	VN022025056340	241000024810208	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	17/02/2025	132852	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

25168	VN022025052556	241000024810210	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	92855	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25169	VN022025056355	241000024810212	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	21/02/2025	532	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25170	VN022025052514	241000024810213	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	36865	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25171	VN022025052516	241000024810214	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	20221	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25172	VN022025052517	241000024810215	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	35061	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25173	VN022025052519	241000024810216	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	6359	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25174	VN022025052522	241000024810217	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	26077	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25175	VN022025033806	241000024910071	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	45	3/2/2025	209270	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25176	VN022025033807	241000024910072	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	46	3/2/2025	82514	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25177	VN022025033808	241000024910073	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	47	3/2/2025	85700	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25178	VN022025033809	241000024910074	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	48	3/2/2025	58314	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25179	VN022025033838	241000024910075	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	77	10/2/2025	2670	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25180	VN022025056339	241000024910076	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	82	14/02/2025	650	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25181	VN022025056344	241000024910077	1/2/2025	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	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	87	19/02/2025	690	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25182	VN022025014575	241000025110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110128	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25183	VN022025014576	241000025110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	698296	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25184	VN022025014621	241000025110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1240512	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25185	VN022025056947	241000025110081	1/2/2025	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	17/02/2025	39000	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

25186	VN022025057266	241000025110082	1/2/2025	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	1654	25/02/2025	9741	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25187	VN022025014842	241000025210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	890440	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25188	VN022025014840	241000025210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34414	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25189	VN022025014750	241000025210057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1479450	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25190	VN022025057275	241000025210058	1/2/2025	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	1663	27/02/2025	13984	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25191	VN022025057081	241000025210059	1/2/2025	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	1377	17/02/2025	12000	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25192	VN022025015053	241000025310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35562	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25193	VN022025015054	241000025310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25194	VN022025015055	241000025310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	569170	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25195	VN022025014974	241000025310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124366	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25196	VN022025014975	241000025310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	596700	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25197	VN022025014976	241000025310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178252	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25198	VN022025057082	241000025310074	1/2/2025	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	17/02/2025	12000	09794-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25199	VN022025052479	241000025310075	1/2/2025	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	294	25/02/2025	90529	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
25200	VN022025057205	241000025410040	1/2/2025	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	1593	21/02/2025	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25201	VN022025014665	241000025410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	399400	09371-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25202	VN022025014666	241000025410044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115950	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25203	VN022025014667	241000025410045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25204	VN022025056975	241000025410046	1/2/2025	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	18/02/2025	12000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25205	VN022025014572	241000025510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	736502	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25206	VN022025014573	241000025510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	422186	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

25207	VN022025014574	241000025510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25208	VN022025057151	241000025510052	1/2/2025	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	1544	19/02/2025	50000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25209	VN022025057152	241000025510053	1/2/2025	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	1545	19/02/2025	12000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25210	VN022025014631	241000026010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	347084	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25211	VN022025014632	241000026010066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	794074	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25212	VN022025014633	241000026010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57672	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25213	VN022025057178	241000026010068	1/2/2025	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	1571	20/02/2025	27000	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25214	VN022025008822	241000041410138	1/2/2025	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	3/2/2025	324612	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25215	VN022025008823	241000041410139	1/2/2025	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	3/2/2025	89940	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25216	VN022025008824	241000041410140	1/2/2025	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	3	3/2/2025	89940	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25217	VN022025008825	241000041410141	1/2/2025	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	3/2/2025	88716	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25218	VN022025008826	241000041410142	1/2/2025	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	3/2/2025	69016	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25219	VN022025055324	241000041410143	1/2/2025	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	37	17/02/2025	807	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25220	VN022025055325	241000041410144	1/2/2025	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	38	17/02/2025	703	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25221	VN022025041999	241000041510189	1/2/2025	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	47	10/2/2025	30768	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
25222	VN022025063161	241000041510192	1/2/2025	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	68	17/02/2025	12000	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
25223	VN022025041956	241000041510193	1/2/2025	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	3/2/2025	36704	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
25224	VN022025041957	241000041510194	1/2/2025	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	3/2/2025	79602	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
25225	VN022025030378	241000041510195	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/2/2025	89904	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONER	CHANDI CHANDI
25226	VN022025030379	241000041510196	1/2/2025	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	3/2/2025	96488	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONER	CHANDI CHANDI
25227	VN022025030380	241000041510197	1/2/2025	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	3/2/2025	272628	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONER	CHANDI CHANDI
25228	VN022025030381	241000041510198	1/2/2025	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	3/2/2025	311408	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONER	CHANDI CHANDI
25229	VN022025030385	241000041510199	1/2/2025	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	3/2/2025	271472	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONER	CHANDI CHANDI
25230	VN022025027267	241000041510200	1/2/2025	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	107	10/2/2025	62486	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25231	VN022025042001	241000041510202	1/2/2025	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	49	10/2/2025	25346	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

25232	VN022025042002	241000041510203	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	50	10/2/2025	23426	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25233	VN022025042007	241000041510204	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS 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	55	10/2/2025	2478	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25234	VN022025041953	241000041610077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/2/2025	166900	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25235	VN022025041954	241000041610078	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/2/2025	73232	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25236	VN022025041955	241000041610079	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/2/2025	67320	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25237	VN022025041987	241000041610080	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	35	3/2/2025	37258	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25238	VN022025042000	241000041610081	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	10/2/2025	25358	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25239	VN022025042005	241000041610082	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS 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	10/2/2025	2000	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25240	VN022025042006	241000041610083	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS 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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	54	10/2/2025	353	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25241	VN022025004802	241000041610084	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	10/2/2025	59552	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
25242	VN022025063149	241000041610085	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2043- COLLECTION CHARGES UNDER STATE GOODS 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	56	14/02/2025	33000	DIRECTOR (INVESTIGATI ON) CUM DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25243	VN022025056955	241000044310006	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1432	17/02/2025	131407	09178- ADMINISTRAT IVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25244	VN022025007496	241000050010532	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	30625	09072- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25245	VN022025007497	241000050010533	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	35790	09072- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25246	VN022025007498	241000050010534	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	61550	09072- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25247	VN022025007499	241000050010535	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	80900	09072- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25248	VN022025007500	241000050010536	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	177352	09072- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25249	VN022025007501	241000050010537	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	205452	09072- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

25250	VN022025007502	241000050010538	1/2/2025	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	7	3/2/2025	260440	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25251	VN022025007503	241000050010539	1/2/2025	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	8	3/2/2025	428736	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25252	VN022025007504	241000050010540	1/2/2025	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	9	3/2/2025	40576	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25253	VN022025007505	241000050010541	1/2/2025	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	10	3/2/2025	94112	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25254	VN022025007506	241000050010542	1/2/2025	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	11	3/2/2025	188729	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25255	VN022025007507	241000050010543	1/2/2025	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	3/2/2025	11555	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25256	VN022025027162	241000050010550	1/2/2025	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	3/2/2025	20767	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25257	VN022025027204	241000050010552	1/2/2025	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	43	4/2/2025	90275418	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25258	VN022025007516	241000050010554	1/2/2025	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	6/2/2025	24750	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25259	VN022025007517	241000050010556	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	22	6/2/2025	6288	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25260	VN022025007518	241000050010557	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	6/2/2025	8370	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25261	VN022025007520	241000050010560	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	25	7/2/2025	16498	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25262	VN022025004786	241000050010561	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	8000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25263	VN022025007519	241000050010562	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	24	7/2/2025	23860	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25264	VN022025054865	241000050010563	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	26	14/02/2025	3600	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25265	VN022025054866	241000050010564	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	27	14/02/2025	97743	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
25266	VN022025052379	241000050010565	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	17850	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25267	VN022025055651	241000050010566	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	22	14/02/2025	20000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

25289	VN022025050848	241000050110188	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	13/02/2025	19645	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25290	VN022025050849	241000050110189	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	13/02/2025	5885	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25291	VN022025050850	241000050110190	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	13/02/2025	44994	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25292	VN022025050851	241000050110191	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	13/02/2025	9377	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25293	VN022025050853	241000050110192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	128	13/02/2025	8000	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25294	VN022025010047	241000050110193	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	135252	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25295	VN022025010120	241000050110194	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	3/2/2025	99994	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25296	VN022025010051	241000050110195	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	3/2/2025	148706	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25297	VN022025010048	241000050110196	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	3/2/2025	2726540	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25298	VN022025010049	241000050110197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	3/2/2025	3232422	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25299	VN022025010050	241000050110198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	3/2/2025	151484	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25300	VN022025053617	241000050110199	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	135	13/02/2025	80165	09091- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
25301	VN022025010113	241000050110200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	112	6/2/2025	33000	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25302	VN022025010114	241000050110201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	6/2/2025	18000	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25303	VN022025010115	241000050110202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	114	6/2/2025	23277	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25304	VN022025023396	241000050110203	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2075- MISCELLANEO US 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 ADMINISTR ATION	NT	V	1	7/2/2025	2252084	09939- ADDITIONAL MEGISTRATE, 1ST CLASS	ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR JALANDHAR	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,

25305	VN022025050852	241000050110204	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	127	13/02/2025	902000	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25306	VN022025052358	241000050110205	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13/02/2025	200573	09017- DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25307	VN022025052359	241000050110206	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13/02/2025	32856	09017- DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25308	VN022025050866	241000050110207	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	141	21/02/2025	8000	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25309	VN022025052360	241000050110208	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	13/02/2025	18091	09017- DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25310	VN022025050863	241000050110209	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	138	21/02/2025	13930	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25311	VN022025050867	241000050110210	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	142	21/02/2025	8429	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25312	VN022025050864	241000050110211	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	139	21/02/2025	11800	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25313	VN022025050862	241000050110212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	137	20/02/2025	4754	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
25314	VN022025069202	241000050310040	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0900- JALANDH AR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	3	13/02/2025	9353235	09025- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPME NT)	JALANDHAR JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25315	VN022025069200	241000050310041	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0900- JALANDH AR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	13/02/2025	862800	09025- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPME NT)	JALANDHAR JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25316	VN022025069201	241000050310042	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0900- JALANDH AR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	13/02/2025	823194	09025- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPME NT)	JALANDHAR JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25317	VN022025030066	241000050511107	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	296	4/2/2025	69250	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25318	VN022025030027	241000050511126	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2210-MEDICAL AND 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	225	3/2/2025	12862	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25319	VN022025029923	241000050511127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	2278955	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25320	VN022025029924	241000050511128	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	304258	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

25369	VN022025035782	241000050511178	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	56	4/2/2025	63486	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25370	VN022025035783	241000050511179	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	57	4/2/2025	83584	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25371	VN022025035784	241000050511180	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	58	4/2/2025	143144	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25372	VN022025035780	241000050511181	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	54	4/2/2025	163692	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25373	VN022025035781	241000050511182	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	4/2/2025	295347	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25374	VN022025030074	241000050511183	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	304	4/2/2025	18451	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25375	VN022025053618	241000050511185	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	136	13/02/2025	132775	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25376	VN022025035719	241000050511187	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	67	6/2/2025	61790	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25377	VN022025035722	241000050511188	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	70	6/2/2025	289538	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25378	VN022025035720	241000050511189	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	6/2/2025	349908	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25379	VN022025035721	241000050511190	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	6/2/2025	1310533	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25380	VN022025058774	241000050511191	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDH AR	2210-MEDICAL AND 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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	480	21/02/2025	38460	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25381	VN022025035723	241000050511192	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	71	6/2/2025	73738	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25382	VN022025035724	241000050511193	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	72	6/2/2025	113650	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25383	VN022025058700	241000050511194	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	13/02/2025	200874	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25384	VN022025058701	241000050511195	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	13/02/2025	745991	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25385	VN022025058702	241000050511196	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	13/02/2025	212577	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25386	VN022025053605	241000050511198	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	123	13/02/2025	998260	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25387	VN022025058693	241000050511199	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	13/02/2025	106020	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25388	VN022025058694	241000050511200	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	400	13/02/2025	116764	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25389	VN022025058695	241000050511201	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	401	13/02/2025	154372	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25390	VN022025053606	241000050511202	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	124	13/02/2025	674500	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25391	VN022025058696	241000050511203	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDH AR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	402	13/02/2025	5749597	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25392	VN022025058697	241000050511204	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	13/02/2025	61148	09453- ASSISTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25393	VN022025052361	241000050511205	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	13/02/2025	60501	09452- ASSISTANT DIRECTOR (HOMEOPAT HY)	JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

25394	VN022025052418	241000050511206	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	14540	09452- ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25395	VN022025052419	241000050511207	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	30041	09452- ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25396	VN022025052420	241000050511208	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	14503	09452- ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25397	VN022025052421	241000050511209	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	36170	09452- ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25398	VN022025058717	241000050511210	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	17/02/2025	17835	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25399	VN022025052422	241000050511211	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	30158	09452- ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25400	VN022025058704	241000050511212	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	PS	V	410	13/02/2025	230676	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25401	VN022025058705	241000050511213	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	PS	V	411	13/02/2025	18393	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25402	VN022025058703	241000050511214	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	409	13/02/2025	1933546	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25403	VN022025058698	241000050511215	1/2/2025	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	404	13/02/2025	2599420	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25404	VN022025058772	241000050511216	1/2/2025	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	478	21/02/2025	80283	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25405	VN022025058719	241000050511217	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	17/02/2025	17500	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25406	VN022025058798	241000050511218	1/2/2025	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	504	27/02/2025	189540	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25407	VN022025058799	241000050511219	1/2/2025	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	505	27/02/2025	189540	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25408	VN022025058775	241000050511221	1/2/2025	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	481	21/02/2025	40210	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25409	VN022025058773	241000050511224	1/2/2025	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	479	21/02/2025	30762	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25410	VN022025058814	241000050511225	1/2/2025	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	520	28/02/2025	33857	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25411	VN022025058765	241000050511226	1/2/2025	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	471	20/02/2025	87400	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25412	VN022025058806	241000050511227	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	512	27/02/2025	3000	09453- ASSISTANT CONTROLLER (F&A)	O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25413	VN022025053730	241000050511228	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	566580	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

25414	VN022025051853	241000050511230	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	78	27/02/2025	19600	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25415	VN022025051854	241000050511231	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	79	27/02/2025	130200	09515- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25416	VN022025058815	241000050511234	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	521	28/02/2025	69084	09453- ASSISTANT MEDICAL CONTROLLE R(F&A)	O/O CIVIL SURGEON,NAWANSAH AR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25417	VN022025052409	241000050610066	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	17/02/2025	63034	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25418	VN022025052410	241000050610067	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	17/02/2025	103005	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25419	VN022025052411	241000050610068	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	17/02/2025	167000	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25420	VN022025052413	241000050610081	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	17/02/2025	62136	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25421	VN022025052488	241000050610083	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27/02/2025	1223992	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25422	VN022025052489	241000050610084	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27/02/2025	156942	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25423	VN022025052490	241000050610085	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27/02/2025	224868	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25424	VN022025052491	241000050610086	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27/02/2025	86626	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25425	VN022025052492	241000050610087	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27/02/2025	72774	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25426	VN022025001760	241000050610089	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	6/2/2025	166504	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25427	VN022025001761	241000050610090	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	6/2/2025	180538	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25428	VN022025001762	241000050610091	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	6/2/2025	1438322	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25429	VN022025001763	241000050610092	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	6/2/2025	76052	09031-D R O FOR DEPUTY COMMISSIO NER	JALANDHAR JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
25430	VN022025027232	241000050610093	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	72	6/2/2025	20638	09091- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

25458	VN022025070482	241000050710424	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	72	17/02/2025	4530	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25459	VN022025070484	241000050710425	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2014- ADMINISTRATI ON 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	74	17/02/2025	50484	09008- DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25460	VN022025070479	241000050710426	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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	17/02/2025	150585	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25461	VN022025070492	241000050710427	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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	82	27/02/2025	10188	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25462	VN022025070493	241000050710428	1/2/2025	N	DC06	C	Medical Vouchers	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	83	27/02/2025	5939	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25463	VN022025070494	241000050710429	1/2/2025	N	DC06	C	Medical Vouchers	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	84	27/02/2025	21250	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25464	VN022025070495	241000050710430	1/2/2025	N	DC06	C	Medical Vouchers	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	85	27/02/2025	11977	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25465	VN022025070496	241000050710431	1/2/2025	N	DC06	C	Medical Vouchers	0900- JALANDH AR	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	86	27/02/2025	15250	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25466	VN022025052546	241000050710433	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	27/02/2025	2600	09008- DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25467	VN022025052547	241000050710434	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27/02/2025	13551	09008- DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25468	VN022025052548	241000050710435	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27/02/2025	14447	09008- DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25469	VN022025052549	241000050710436	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27/02/2025	8459	09008- DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25470	VN022025070497	241000050710437	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	27/02/2025	104518	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25471	VN022025070498	241000050710439	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2014- ADMINISTRATI ON 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	88	27/02/2025	103203	09008- DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25472	VN022025070500	241000050710440	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	90	28/02/2025	74400	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25473	VN022025070499	241000050710451	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	28/02/2025	54973	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
25474	VN022025006918	241000050810304	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	11	3/2/2025	177590	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25475	VN022025006919	241000050810305	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	12	3/2/2025	380728	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25476	VN022025006920	241000050810307	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	13	3/2/2025	866700	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25477	VN022025006921	241000050810308	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	14	3/2/2025	2944499	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25478	VN022025006922	241000050810309	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	15	3/2/2025	4032505	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25479	VN022025006931	241000050810310	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	24	3/2/2025	571200	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25480	VN022025006923	241000050810311	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	16	3/2/2025	544816	09620- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

25481	VN022025006924	241000050810312	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	3/2/2025	836426	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25482	VN022025006925	241000050810313	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	3/2/2025	745846	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25483	VN022025006926	241000050810314	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	3/2/2025	36000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25484	VN022025006927	241000050810315	1/2/2025	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	20	3/2/2025	58200	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25485	VN022025006928	241000050810316	1/2/2025	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	21	3/2/2025	1366656	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25486	VN022025006929	241000050810317	1/2/2025	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	22	3/2/2025	29200	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25487	VN022025006930	241000050810318	1/2/2025	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	23	3/2/2025	1884	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25488	VN022025027264	241000050810319	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	172480	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25489	VN022025052301	241000050810320	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	13/02/2025	30269	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25490	VN022025052308	241000050810321	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	17/02/2025	99000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25491	VN022025052309	241000050810322	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	17/02/2025	163500	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25492	VN022025052318	241000050810323	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	27/02/2025	41941	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25493	VN022025052319	241000050810324	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	27/02/2025	900	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25494	VN022025052320	241000050810325	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	27/02/2025	21308	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25495	VN022025052322	241000050810326	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	27/02/2025	22960	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25496	VN022025052323	241000050810327	1/2/2025	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	50	27/02/2025	385	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25497	VN022025053717	241000050810328	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	25/02/2025	3358580	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25498	VN022025052317	241000050810331	1/2/2025	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	44	25/02/2025	1478161	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
25499	VN022025063192	241000050910230	1/2/2025	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	99	27/02/2025	14030	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
25500	VN022025041988	241000050910240	1/2/2025	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	36	7/2/2025	42200	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
25501	VN022025041989	241000050910241	1/2/2025	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	37	7/2/2025	42500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
25502	VN022025041990	241000050910242	1/2/2025	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	38	7/2/2025	5300	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
25503	VN022025030389	241000050910243	1/2/2025	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	7/2/2025	144613	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
25504	VN022025030390	241000050910244	1/2/2025	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	7/2/2025	16355	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH

25505	VN022025041986	241000050910245	1/2/2025	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	3/2/2025	49570	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25506	VN022025041980	241000050910246	1/2/2025	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	3/2/2025	80046	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25507	VN022025041981	241000050910247	1/2/2025	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	3/2/2025	97050	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25508	VN022025041982	241000050910248	1/2/2025	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	3/2/2025	202698	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25509	VN022025030388	241000050910249	1/2/2025	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	11	3/2/2025	258060	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
25510	VN022025041983	241000050910250	1/2/2025	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	3/2/2025	269978	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25511	VN022025041984	241000050910251	1/2/2025	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	3/2/2025	645142	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25512	VN022025041985	241000050910252	1/2/2025	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	3/2/2025	1118098	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25513	VN022025004758	241000050910253	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	7/2/2025	6100	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25514	VN022025063181	241000050910254	1/2/2025	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	88	21/02/2025	9068	09051- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25515	VN022025063182	241000050910255	1/2/2025	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	89	21/02/2025	3540	09051- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25516	VN022025066362	241000050910256	1/2/2025	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- RECOVERI ES	99-DUMMY GRANT	NA	A	15	19/02/2025	280371	ASSISTANT EXCISE AND TAXATION COMMISSIO	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
25517	VN022025063185	241000050910257	1/2/2025	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	92	25/02/2025	39104	09051- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25518	VN022025063193	241000050910258	1/2/2025	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	100	27/02/2025	5966	09045- DEPUTY EXCISE AND TAXATION COMMISSIO NER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25519	VN022025063187	241000050910259	1/2/2025	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	94	25/02/2025	42500	09047- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25520	VN022025063188	241000050910260	1/2/2025	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	95	25/02/2025	42200	09051- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25521	VN022025063191	241000050910261	1/2/2025	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	98	25/02/2025	5243	09051- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25522	VN022025063189	241000050910262	1/2/2025	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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	96	25/02/2025	353	09051- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
25523	VN022025066364	241000050910263	1/2/2025	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- RECOVERI ES	99-DUMMY GRANT	NA	A	17	25/02/2025	958058	ASSISTANT EXCISE AND TAXATION COMMISSIO	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH

25524	VN022025066365	241000050910264	1/2/2025	N	DC10	K	Refund Vouchers	0900-JALANDH AR	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-RECOVERI ES	99-DUMMY GRANT	NA	A	18	25/02/2025	26384	ASSISTANT EXCISE AND TAXATION COMMISSIO	JALANDHAR - 1	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH
25525	VN022025066366	241000050910265	1/2/2025	N	DC10	K	Refund Vouchers	0900-JALANDH AR	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-RECOVERI ES	99-DUMMY GRANT	NA	A	19	25/02/2025	219007	ASSISTANT EXCISE AND TAXATION COMMISSIO	JALANDHAR - 1	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH
25526	VN022025016787	241000051011741	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	252	6/2/2025	89283	09407- ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
25527	VN022025016634	241000051011742	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	143514	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25528	VN022025016635	241000051011743	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	1568814	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25529	VN022025016636	241000051011744	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/2/2025	487518	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25530	VN022025016637	241000051011745	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	564566	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25531	VN022025016638	241000051011746	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	340396	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25532	VN022025016568	241000051011747	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	2069179	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25533	VN022025016574	241000051011748	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	2439034	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25534	VN022025016575	241000051011749	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	18578000	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25535	VN022025016576	241000051011750	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	1379312	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25536	VN022025016577	241000051011751	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	2804882	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25537	VN022025016578	241000051011752	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	1797106	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25538	VN022025016579	241000051011753	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	1316604	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25539	VN022025016580	241000051011754	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	3/2/2025	191461	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25540	VN022025016581	241000051011755	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	3/2/2025	119380	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25541	VN022025016582	241000051011756	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	45	3/2/2025	107468	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25542	VN022025016583	241000051011757	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	38692	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25543	VN022025016584	241000051011758	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	42788	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25544	VN022025016585	241000051011759	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	362800	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25545	VN022025016586	241000051011794	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	33410291	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25546	VN022025016587	241000051011795	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	34080534	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25547	VN022025016588	241000051011796	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	47615132	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25548	VN022025016589	241000051011797	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	1569578	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25549	VN022025016590	241000051011798	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	677667	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25550	VN022025016591	241000051011799	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB 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	3/2/2025	4298400	ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25551	VN022025027238	241000051011800	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	78	6/2/2025	61279	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25552	VN022025027185	241000051011801	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	24	3/2/2025	40351	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25553	VN022025027239	241000051011802	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	79	6/2/2025	39205	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25554	VN022025027240	241000051011803	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	80	6/2/2025	48570	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

25555	VN022025027241	241000051011804	1/2/2025	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	6/2/2025	56806	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25556	VN022025027242	241000051011805	1/2/2025	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	6/2/2025	28815	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25557	VN022025027230	241000051011806	1/2/2025	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	6/2/2025	45375	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25558	VN022025027231	241000051011807	1/2/2025	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	6/2/2025	27309	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25559	VN022025016767	241000051011810	1/2/2025	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	4/2/2025	32412300	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25560	VN022025016762	241000051011811	1/2/2025	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	227	4/2/2025	32908	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25561	VN022025016768	241000051011812	1/2/2025	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	4/2/2025	80445	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25562	VN022025016769	241000051011813	1/2/2025	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	4/2/2025	37117519	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25563	VN022025027214	241000051011814	1/2/2025	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	4/2/2025	36855	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25564	VN022025027215	241000051011815	1/2/2025	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	4/2/2025	35790	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25565	VN022025027216	241000051011816	1/2/2025	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	4/2/2025	42748	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25566	VN022025027217	241000051011817	1/2/2025	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	4/2/2025	41399	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25567	VN022025053631	241000051011818	1/2/2025	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	149	14/02/2025	54620	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25568	VN022025016760	241000051011819	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	225	4/2/2025	521486	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25569	VN022025016771	241000051011820	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	236	6/2/2025	12985	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25570	VN022025016772	241000051011821	1/2/2025	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	237	6/2/2025	239313	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25571	VN022025004760	241000051011830	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	111	7/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25572	VN022025004761	241000051011831	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	112	7/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25573	VN022025004762	241000051011832	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	113	7/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25574	VN022025004763	241000051011833	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	114	7/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25575	VN022025004764	241000051011834	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	115	7/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25576	VN022025004765	241000051011835	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	116	7/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

25631	VN022025053680	241000051011892	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	833520	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25632	VN022025053681	241000051011893	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	785220	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25633	VN022025053682	241000051011894	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	391754	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25634	VN022025066122	241000051011895	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	474	19/02/2025	9785	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25635	VN022025066152	241000051011896	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	504	21/02/2025	34760	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25636	VN022025066171	241000051011897	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	523	27/02/2025	73278	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25637	VN022025066128	241000051011898	1/2/2025	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	480	20/02/2025	855700	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25638	VN022025066146	241000051011906	1/2/2025	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	498	21/02/2025	1041076	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25639	VN022025066144	241000051011907	1/2/2025	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	496	21/02/2025	61678	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25640	VN022025052515	241000051011910	1/2/2025	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	330	27/02/2025	294828	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25641	VN022025066177	241000051011911	1/2/2025	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	529	27/02/2025	386311	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25642	VN022025066176	241000051011912	1/2/2025	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	528	27/02/2025	271578	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25643	VN022025066179	241000051011913	1/2/2025	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	531	27/02/2025	389054	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25644	VN022025053707	241000051011914	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	21/02/2025	884580	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25645	VN022025052468	241000051011915	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	21/02/2025	200000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25646	VN022025066149	241000051011916	1/2/2025	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	501	21/02/2025	114830	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25647	VN022025066181	241000051011918	1/2/2025	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	533	27/02/2025	1074600	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
25648	VN022025015326	241000051110211	1/2/2025	N	DC09	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1245	7/2/2025	15294	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25649	VN022025014977	241000051110231	1/2/2025	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	897	3/2/2025	367564	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25650	VN022025014893	241000051110232	1/2/2025	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	810	3/2/2025	349970	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25651	VN022025014894	241000051110233	1/2/2025	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	811	3/2/2025	347450	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25652	VN022025014895	241000051110234	1/2/2025	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	812	3/2/2025	681608	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25653	VN022025014978	241000051110235	1/2/2025	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	898	3/2/2025	245836	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25654	VN022025014896	241000051110236	1/2/2025	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	813	3/2/2025	137848	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

25655	VN022025043374	241000051110237	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	13	7/2/2025	8062187	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25656	VN022025043367	241000051110238	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	6	4/2/2025	487500	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25657	VN022025043368	241000051110239	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	7	4/2/2025	2346500	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25658	VN022025043372	241000051110240	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	11	7/2/2025	112500	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25659	VN022025043373	241000051110241	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	12	7/2/2025	541500	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25660	VN022025043375	241000051110242	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	14	7/2/2025	175912	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25661	VN022025043380	241000051110243	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	19	7/2/2025	1860505	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25662	VN022025043371	241000051110245	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	10	7/2/2025	150000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25663	VN022025015129	241000051110246	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1221	7/2/2025	3505300	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25664	VN022025015130	241000051110247	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1222	7/2/2025	3543566	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25665	VN022025015131	241000051110248	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1223	7/2/2025	3465204	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25666	VN022025015132	241000051110249	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1224	7/2/2025	3867174	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25667	VN022025015133	241000051110250	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1225	7/2/2025	6557	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25668	VN0220250507048	241000051110252	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIO N	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	1345	14/02/2025	38650	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25669	VN022025064149	241000051110253	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	25	14/02/2025	2939520	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25670	VN022025064151	241000051110254	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900- JALANDH AR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	27	14/02/2025	19956000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25671	VN0220250507050	241000051110255	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	1347	14/02/2025	2181	09435- DISTT.EDUCA TION OFFICER(S)	JALANDHAR JALANDHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

25672	VN022025056953	241000051110258	1/2/2025	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	1430	17/02/2025	4553	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25673	VN022025064153	241000051110259	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	29	17/02/2025	5720000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25674	VN022025064154	241000051110260	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	30	18/02/2025	122760	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25675	VN022025064155	241000051110261	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	31	18/02/2025	284310	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25676	VN022025064156	241000051110262	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	32	18/02/2025	10876418	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25677	VN022025057169	241000051110263	1/2/2025	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	1562	20/02/2025	454974	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25678	VN022025057170	241000051110264	1/2/2025	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	1563	20/02/2025	960730	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25679	VN022025057171	241000051110265	1/2/2025	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	1564	20/02/2025	384286	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25680	VN022025052510	241000051110266	1/2/2025	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	325	27/02/2025	21600	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25681	VN022025052518	241000051110267	1/2/2025	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	333	27/02/2025	47304	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25682	VN022025064160	241000051110268	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	36	27/02/2025	430000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25683	VN022025064161	241000051110269	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	37	27/02/2025	6128000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25684	VN022025057282	241000051110270	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1670	27/02/2025	17400	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25685	VN022025052531	241000051110271	1/2/2025	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	346	27/02/2025	26864	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25686	VN022025052530	241000051110272	1/2/2025	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	345	27/02/2025	43754	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25687	VN022025052529	241000051110273	1/2/2025	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	344	27/02/2025	126342	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

25688	VN022025064148	241000051210094	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	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	24	14/02/2025	4952401	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25689	VN022025043363	241000051210098	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	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	3/2/2025	63945	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25690	VN022025043362	241000051210099	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	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	3/2/2025	12722	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25691	VN022025043365	241000051210100	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	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	3/2/2025	72089	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25692	VN022025043364	241000051210101	1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	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	3/2/2025	11284	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25693	VN022025014645	241000051210108	1/2/2025	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	565	3/2/2025	80634	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25694	VN022025014646	241000051210109	1/2/2025	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	566	3/2/2025	275924	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25695	VN022025014647	241000051210110	1/2/2025	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	567	3/2/2025	347100	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25696	VN022025014668	241000051210111	1/2/2025	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	588	3/2/2025	19900	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25697	VN022025014669	241000051210112	1/2/2025	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	589	3/2/2025	129750	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25698	VN022025014670	241000051210113	1/2/2025	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	590	3/2/2025	526330	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25699	VN022025015114	241000051210114	1/2/2025	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	1034	3/2/2025	166127	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25700	VN022025043377	241000051210115	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	16	7/2/2025	284859	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25701	VN022025043376	241000051210116	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	15	7/2/2025	1614198	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25702	VN022025043379	241000051210117	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	18	7/2/2025	6157000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25703	VN022025043378	241000051210118	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	17	7/2/2025	1226970	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25704	VN022025064150	241000051210121	1/2/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	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	26	14/02/2025	5915000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
25705	VN022025004734	241000051310210	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	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	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	85	6/2/2025	42000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25706	VN022025004735	241000051310211	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	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	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	86	6/2/2025	30000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25707	VN022025004736	241000051310212	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	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	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	87	6/2/2025	105000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

25708	VN022025052380	241000051310213	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	194	14/02/2025	6720	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25709	VN022025052404	241000051310214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	218	14/02/2025	1480	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25710	VN022025004696	241000051310215	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	46	3/2/2025	1854	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25711	VN022025052381	241000051310216	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	195	14/02/2025	2450	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25712	VN022025004737	241000051310217	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	88	6/2/2025	7056	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25713	VN022025004738	241000051310218	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05- TRAVELLING ALLOWANC E TO WAR WIDOWS	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	89	6/2/2025	28500	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25714	VN022025052382	241000051310220	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	196	14/02/2025	2308	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25715	VN022025004697	241000051310221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	47	3/2/2025	89200	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25716	VN022025004698	241000051310222	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	48	3/2/2025	17184	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25717	VN022025004699	241000051310223	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	49	3/2/2025	5004	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25718	VN022025004709	241000051310226	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	112060	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25719	VN022025004710	241000051310227	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	84644	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25720	VN022025004711	241000051310228	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	62	3/2/2025	83606	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25721	VN022025004712	241000051310229	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	63	3/2/2025	41642	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25722	VN022025004705	241000051310231	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	117052	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

25723	VN022025052383	241000051310232	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	197	14/02/2025	1780	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25724	VN022025004779	241000051310233	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	04- DEFENCE SERVICES WELFARE	NT	V	130	7/2/2025	6070	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25725	VN022025004724	241000051310234	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	75	6/2/2025	21424	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25726	VN022025004780	241000051310235	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	131	7/2/2025	1626	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25727	VN022025004781	241000051310236	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	132	7/2/2025	5410	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25728	VN022025004739	241000051310237	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	90	6/2/2025	42000	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25729	VN022025004722	241000051310238	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	73	6/2/2025	22248	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25730	VN022025052387	241000051310239	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	201	14/02/2025	1558	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25731	VN022025052388	241000051310240	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	07- CELEBRATI ON OF TERRITORIA L ARMY DAY	50-OTHER CHARGES	04- DEFENCE SERVICES WELFARE	NT	V	202	14/02/2025	12500	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25732	VN022025052390	241000051310241	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	204	14/02/2025	30000	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25733	VN022025052396	241000051310242	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	210	14/02/2025	24224	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25734	VN022025052513	241000051310243	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04- MONTHLY MAINTENAN CE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	328	27/02/2025	153000	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25735	VN022025052526	241000051310244	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04- DEFENCE SERVICES WELFARE	NT	V	341	27/02/2025	457436	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25736	VN022025052532	241000051310246	1/2/2025	N	DC07	D	Misc. Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	347	27/02/2025	1419393	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25737	VN022025052534	241000051310247	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	04- DEFENCE SERVICES WELFARE	NT	V	349	27/02/2025	40322	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

25738	VN022025052535	241000051310248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	350	27/02/2025	3540	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25739	VN022025052536	241000051310249	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	351	27/02/2025	584	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25740	VN022025053733	241000051310250	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	251	28/02/2025	563740	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25741	VN022025052552	241000051310254	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	367	28/02/2025	6110	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25742	VN022025052553	241000051310255	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	368	28/02/2025	5692	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25743	VN022025052554	241000051310256	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	369	28/02/2025	17314	09558- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
25744	VN022025007664	241000051410134	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	110018	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25745	VN022025007665	241000051410135	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	239928	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25746	VN022025007666	241000051410136	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	278664	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25747	VN022025007667	241000051410137	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	192800	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25748	VN022025007668	241000051410138	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	65382	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25749	VN022025007669	241000051410139	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	3/2/2025	100832	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25750	VN022025007670	241000051410140	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	6/2/2025	22243	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25751	VN022025054874	241000051410141	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	8	14/02/2025	12937	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25752	VN022025054876	241000051410142	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	10	18/02/2025	10239	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25753	VN022025054875	241000051410143	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	9	14/02/2025	1083	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25754	VN022025054877	241000051410144	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	11	21/02/2025	26635	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25755	VN022025054878	241000051410147	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	12	25/02/2025	9003	09525- DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25756	VN022025043778	241000051510111	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	18	3/2/2025	76632	09637- DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
25757	VN022025043779	241000051510112	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	19	3/2/2025	89456	09637- DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
25758	VN022025043780	241000051510113	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	20	3/2/2025	118896	09637- DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

25759	VN022025043781	241000051510114	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/2/2025	166472	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25760	VN022025043782	241000051510115	1/2/2025	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	22	3/2/2025	247564	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25761	VN022025053592	241000051510116	1/2/2025	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	11/2/2025	65894	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
25762	VN022025004727	241000051510117	1/2/2025	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	78	6/2/2025	12488	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25763	VN022025004728	241000051510118	1/2/2025	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	79	6/2/2025	50293	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25764	VN022025075908	241000051510119	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	49	11/2/2025	44749	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25765	VN022025075912	241000051510120	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	53	17/02/2025	1120	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25766	VN022025052500	241000051510121	1/2/2025	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	315	27/02/2025	158900	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25767	VN022025033770	241000051710148	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	3/2/2025	150918	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25768	VN022025033771	241000051710152	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	3/2/2025	125392	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25769	VN022025033772	241000051710153	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	3/2/2025	198168	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25770	VN022025033773	241000051710154	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	3/2/2025	174314	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25771	VN022025033777	241000051710155	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	3/2/2025	165863	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25772	VN022025033827	241000051710157	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	66	6/2/2025	43056	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25773	VN022025033828	241000051710158	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	67	6/2/2025	39447	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25774	VN022025033829	241000051710159	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	68	6/2/2025	15720	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

25775	VN022025004768	241000051710160	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	60288	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25776	VN022025056335	241000051710161	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	78	13/02/2025	50055	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25777	VN022025004803	241000051710162	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	55927	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25778	VN022025052495	241000051710163	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	2798	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25779	VN022025056338	241000051710164	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	81	13/02/2025	4700	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25780	VN022025056337	241000051710165	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	80	13/02/2025	560	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25781	VN022025056361	241000051710167	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	104	27/02/2025	5191	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25782	VN022025052523	241000051710168	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	17179	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
25783	VN022025052524	241000051710169	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	17649	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
25784	VN022025052525	241000051710170	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	17427	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
25785	VN022025052527	241000051710171	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	18454	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
25786	VN022025052528	241000051710172	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	17170	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25787	VN022025056362	241000051710173	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	105	27/02/2025	1600	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25788	VN022025056352	241000051710174	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	95	21/02/2025	3562	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

25789	VN022025056365	241000051710175	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	108	27/02/2025	22443	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25790	VN022025056367	241000051710176	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	110	27/02/2025	18826	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
25791	VN022025046402	241000051810381	1/2/2025	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	3/2/2025	98116	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25792	VN022025046403	241000051810382	1/2/2025	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	3/2/2025	137589	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25793	VN022025046404	241000051810383	1/2/2025	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	3/2/2025	171906	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25794	VN022025046405	241000051810384	1/2/2025	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	3/2/2025	188934	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25795	VN022025046406	241000051810385	1/2/2025	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	3/2/2025	168500	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25796	VN022025046411	241000051810386	1/2/2025	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	10	3/2/2025	113419	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
25797	VN022025046407	241000051810387	1/2/2025	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	3/2/2025	182437	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
25798	VN022025046408	241000051810389	1/2/2025	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	7	3/2/2025	26699814	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
25799	VN022025046409	241000051810390	1/2/2025	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	8	3/2/2025	51982	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25800	VN022025046410	241000051810391	1/2/2025	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	9	3/2/2025	110901	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25801	VN022025076360	241000051810392	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	12	27/02/2025	600	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
25802	VN022025076359	241000051810393	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	21/02/2025	67360	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25803	VN022025076361	241000051810394	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	13	27/02/2025	6550	TEHSILDAR (DISTRICT ELECTION	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
25804	VN022025046588	241000051910111	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/2/2025	388636	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25805	VN022025046589	241000051910112	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	3/2/2025	641978	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25806	VN022025046590	241000051910113	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	6/2/2025	9527	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25807	VN022025076642	241000051910114	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	11/2/2025	9480	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25808	VN022025076643	241000051910115	1/2/2025	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	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	11/2/2025	2750	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB

25809	VN022025076644	241000051910116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	11/2/2025	500	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25810	VN022025076645	241000051910117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	9	11/2/2025	3688	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25811	VN022025046591	241000051910118	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	10/2/2025	90752	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25812	VN022025046592	241000051910119	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	5	10/2/2025	1522224	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25813	VN022025076646	241000051910120	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	11/2/2025	1311	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25814	VN022025076647	241000051910121	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	27/02/2025	5100000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25815	VN022025076648	241000051910122	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	27/02/2025	5100000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25816	VN022025076649	241000051910123	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	13	27/02/2025	5100000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25817	VN022025076650	241000051910124	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	27/02/2025	561000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25818	VN022025076651	241000051910125	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	27/02/2025	5100000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25819	VN022025076652	241000051910126	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	16	27/02/2025	5100000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB

25820	VN022025076653	241000051910127	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	17	27/02/2025	3621000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25821	VN022025076654	241000051910128	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	18	27/02/2025	3876000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25822	VN022025076655	241000051910129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	19	27/02/2025	5100000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25823	VN022025076656	241000051910130	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	20	27/02/2025	6324000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25824	VN022025076657	241000051910131	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	21	27/02/2025	3366000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25825	VN022025076658	241000051910132	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	22	27/02/2025	3621000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25826	VN022025076659	241000051910133	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	23	27/02/2025	5967000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25827	VN022025076660	241000051910134	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	24	27/02/2025	5610000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25828	VN022025076661	241000051910135	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	25	27/02/2025	1734000	09928- ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPMN ET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
25829	VN022025047199	241000052110187	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	580250	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
25830	VN022025047200	241000052110188	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	97972	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
25831	VN022025047201	241000052110189	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	97682	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
25832	VN022025047202	241000052110190	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	101242	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
25833	VN022025047203	241000052110191	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	61748	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

25834	VN022025047204	241000052110192	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/2/2025	69148	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25835	VN022025047205	241000052110193	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/2/2025	25000	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25836	VN022025047206	241000052110194	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	19-PLANNING	NT	V	8	3/2/2025	20000	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25837	VN022025047493	241000052110195	1/2/2025	N	DC04	H	Detailed Contingent Bill	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	2	7/2/2025	42192000	09903-ADDITIONAL DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
25838	VN022025047207	241000052110196	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	19-PLANNING	NT	V	9	7/2/2025	11850	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25839	VN022025047208	241000052110197	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	7/2/2025	800	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25840	VN022025047209	241000052110198	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	11	10/2/2025	29149	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25841	VN022025047492	241000052110199	1/2/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	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	1	7/2/2025	2367523	09903-ADDITIONAL DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
25842	VN022025047210	241000052110200	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHON E	19-PLANNING	NT	V	12	10/2/2025	943	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25843	VN022025071678	241000052110203	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	14/02/2025	59543	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25844	VN022025071679	241000052110204	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	21/02/2025	20600	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25845	VN022025071680	241000052110205	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	25/02/2025	2110	ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
25846	VN022025029944	241000052210333	1/2/2025	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	142	3/2/2025	37932	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25847	VN022025029945	241000052210334	1/2/2025	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	143	3/2/2025	73324	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25848	VN022025029946	241000052210335	1/2/2025	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	144	3/2/2025	132564	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25849	VN022025029947	241000052210336	1/2/2025	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	145	3/2/2025	59510	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25850	VN022025029948	241000052210337	1/2/2025	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	146	3/2/2025	70714	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25851	VN022025029949	241000052210338	1/2/2025	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	147	3/2/2025	188858	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25852	VN022025029950	241000052210339	1/2/2025	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	148	3/2/2025	86588	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25853	VN022025029951	241000052210340	1/2/2025	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	149	3/2/2025	103492	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

25854	VN022025029952	241000052210341	1/2/2025	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	150	3/2/2025	61950	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25855	VN022025029953	241000052210342	1/2/2025	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	151	3/2/2025	40950	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25856	VN022025029954	241000052210343	1/2/2025	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	152	3/2/2025	59400	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25857	VN022025029955	241000052210344	1/2/2025	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	153	3/2/2025	66900	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25858	VN022025029956	241000052210345	1/2/2025	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	154	3/2/2025	87680	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25859	VN022025029957	241000052210346	1/2/2025	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	155	3/2/2025	204543	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25860	VN022025029958	241000052210347	1/2/2025	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	156	3/2/2025	668783	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25861	VN022025029959	241000052210348	1/2/2025	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	157	3/2/2025	375700	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25862	VN022025029960	241000052210349	1/2/2025	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	158	3/2/2025	1877980	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25863	VN022025029961	241000052210350	1/2/2025	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	159	3/2/2025	100094	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25864	VN022025030075	241000052210351	1/2/2025	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	305	4/2/2025	254219	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25865	VN022025030076	241000052210352	1/2/2025	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	306	4/2/2025	433617	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25866	VN022025058724	241000052210353	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	430	17/02/2025	2684	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25867	VN022025058725	241000052210354	1/2/2025	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 CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	431	17/02/2025	1002	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25868	VN022025058726	241000052210355	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	432	17/02/2025	2955	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

25869	VN022025058762	241000052210356	1/2/2025	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	468	20/02/2025	5852	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25870	VN022025058764	241000052210357	1/2/2025	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	470	20/02/2025	302368	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25871	VN022025058763	241000052210358	1/2/2025	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	469	20/02/2025	152151	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25872	VN022025053683	241000052210359	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	566580	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25873	VN022025025142	241000052310144	1/2/2025	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	28	3/2/2025	98156	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25874	VN022025025143	241000052310145	1/2/2025	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	29	3/2/2025	121062	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25875	VN022025025144	241000052310146	1/2/2025	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	30	3/2/2025	1396537	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25876	VN022025025137	241000052310147	1/2/2025	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	23	3/2/2025	43400	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25877	VN022025025138	241000052310148	1/2/2025	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	24	3/2/2025	318600	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25878	VN022025025139	241000052310149	1/2/2025	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	25	3/2/2025	330328	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25879	VN022025025140	241000052310150	1/2/2025	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	26	3/2/2025	1557172	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25880	VN022025070463	241000052310151	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	53	14/02/2025	1258	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
25881	VN022025070464	241000052310152	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	14/02/2025	3500	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25882	VN022025025152	241000052310153	1/2/2025	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	38	6/2/2025	95200	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25883	VN022025053657	241000052310154	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	1684980	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25884	VN022025070489	241000052310155	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	21/02/2025	1416	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
25885	VN022025008848	241000052410140	1/2/2025	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	27	3/2/2025	1709500	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25886	VN022025008843	241000052410141	1/2/2025	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	22	3/2/2025	623264	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25887	VN022025008844	241000052410142	1/2/2025	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	23	3/2/2025	544360	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25888	VN022025008845	241000052410143	1/2/2025	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	24	3/2/2025	468358	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25889	VN022025008846	241000052410144	1/2/2025	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	25	3/2/2025	43870	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25890	VN022025055330	241000052410145	1/2/2025	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	43	25/02/2025	8532	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25891	VN022025008827	241000052510292	1/2/2025	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	3/2/2025	241464	09604-CHIEF AGRICULTURE OFFICER, JALANDHAR	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25892	VN022025008828	241000052510293	1/2/2025	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	7	3/2/2025	265302	09604-CHIEF AGRICULTURE OFFICER, JALANDHAR	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25893	VN022025008829	241000052510294	1/2/2025	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	3/2/2025	114978	09604-CHIEF AGRICULTURE OFFICER, JALANDHAR	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25894	VN022025008830	241000052510295	1/2/2025	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	3/2/2025	146364	09604-CHIEF AGRICULTURE OFFICER, JALANDHAR	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25895	VN022025008831	241000052510296	1/2/2025	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	3/2/2025	518826	09604-CHIEF AGRICULTURE OFFICER, JALANDHAR	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

25922	VN022025067860	241000052610129	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- PROFESSI ONAL SERVICES	13- INDUSTRIE S AND COMMERC E	NT	V	11	17/02/2025	5500	09676- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
25923	VN022025007897	241000052810093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	49426	09630- ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25924	VN022025007898	241000052810094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	142670	09630- ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25925	VN022025007899	241000052810095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	245010	09630- ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25926	VN022025007900	241000052810096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	4/2/2025	54600	09630- ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25927	VN022025027237	241000052810097	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	77	6/2/2025	41832	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
25928	VN022025054974	241000052810098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	11/2/2025	943	09630- ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25929	VN022025054975	241000052810105	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	27/02/2025	4050	09630- ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25930	VN022025044187	241000052910053	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	1	3/2/2025	149458	09763- ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
25931	VN022025044188	241000052910054	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	1629870	09763- ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
25932	VN022025077429	241000052910055	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	76	27/02/2025	21438	09763- ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
25933	VN022025077424	241000052910056	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0900- JALANDH AR	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	05- PURCHASE OF SPORTS EQUIPMENT	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	71	21/02/2025	250000	09763- ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
25934	VN022025007399	241000053010080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	78190	09626- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25935	VN022025007397	241000053010081	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	79634	09626- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25936	VN022025007398	241000053010083	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	178410	09626- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25937	VN022025053528	241000053010084	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	4	17/02/2025	34374	09626- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25938	VN022025053529	241000053010085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	5	17/02/2025	131354	09626- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25939	VN022025053530	241000053010086	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	17/02/2025	3768	09626- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25940	VN022025027235	241000053110072	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	75	6/2/2025	65326	09297- DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
25941	VN022025027195	241000053110073	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	34	3/2/2025	30295	09297- DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
25942	VN022025023627	241000053110074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	6/2/2025	113324	BLOCK DEVELOPME NT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25943	VN022025023628	241000053110075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	42	6/2/2025	104002	BLOCK DEVELOPME NT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25944	VN022025023629	241000053110076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	43	6/2/2025	89940	BLOCK DEVELOPME NT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25945	VN022025023630	241000053110077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	44	6/2/2025	71070	BLOCK DEVELOPME NT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25946	VN022025027236	241000053110078	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	76	6/2/2025	65326	09297- DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

25947	VN022025027196	241000053110079	1/2/2025	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	3/2/2025	30295	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
25948	VN022025004700	241000053310141	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/2/2025	472718	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25949	VN022025004701	241000053310142	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/2/2025	34930	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25950	VN022025004782	241000053310143	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	7/2/2025	1.15E+08	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25951	VN022025004744	241000053310144	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	7/2/2025	39109500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25952	VN022025004745	241000053310145	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	7/2/2025	11908500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25953	VN022025004746	241000053310146	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	7/2/2025	10402500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25954	VN022025004747	241000053310147	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	7/2/2025	1.15E+08	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25955	VN022025004748	241000053310148	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	7/2/2025	39111000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25956	VN022025004749	241000053310149	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	7/2/2025	8905500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25957	VN022025004750	241000053310150	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	7/2/2025	10404000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25958	VN022025052346	241000053310151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	160	11/2/2025	99205	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
25959	VN022025052462	241000053310152	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	277	21/02/2025	55445	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25960	VN022025052466	241000053310153	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	281	21/02/2025	4075	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
25961	VN022025052467	241000053310154	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	282	21/02/2025	1070	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
25962	VN022025023130	241000053410353	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/2/2025	108100	DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
25963	VN022025023131	241000053410354	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/2/2025	502284	DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

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25995	VN022025022667	241000053610063	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	3	7/2/2025	4075	09056- DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25996	VN022025074945	241000053610064	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	6	13/02/2025	608	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
25997	VN022025074944	241000053610065	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- TELEPHON E	08- FINANCE	NT	V	5	13/02/2025	1120	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
25998	VN022025074946	241000053610066	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	7	17/02/2025	1800	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
25999	VN022025074947	241000053610067	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	8	21/02/2025	1935	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
26000	VN022025074948	241000053610068	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	9	21/02/2025	2300	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
26001	VN022025074949	241000053610069	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	10	21/02/2025	6313	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
26002	VN022025047262	241000053810283	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	3/2/2025	1227798	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26003	VN022025047263	241000053810284	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	239496	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26004	VN022025047264	241000053810285	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	735686	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26005	VN022025047265	241000053810286	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	2167388	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26006	VN022025047266	241000053810287	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	167250	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26007	VN022025047276	241000053810289	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	15	7/2/2025	3000	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26008	VN022025047273	241000053810290	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	12	7/2/2025	3850	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26009	VN022025047274	241000053810291	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	13	7/2/2025	96282	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26010	VN022025047275	241000053810292	1/2/2025	N	DC04	C	Medical Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	14	7/2/2025	16252	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26011	VN022025047277	241000053810293	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	16	10/2/2025	2820000	09619- DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26012	VN022025047278	241000053810294	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	17	10/2/2025	2592000	09619- DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26013	VN022025047279	241000053810295	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	18	10/2/2025	180000	09619- DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26014	VN022025047280	241000053810296	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	19	10/2/2025	165000	09619- DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26015	VN022025072251	241000053810297	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	25	13/02/2025	3294	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26016	VN022025072252	241000053810298	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	26	14/02/2025	998	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26017	VN022025072256	241000053810299	1/2/2025	N	DC04	C	Medical Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	30	17/02/2025	15091	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26018	VN022025072258	241000053810304	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	32	21/02/2025	14516	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26019	VN022025072259	241000053810305	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	33	21/02/2025	1259	DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

26020	VN022025057442	241000053810306	1/2/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	24/02/2025	391485	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26021	VN022025057443	241000053810307	1/2/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	24/02/2025	474716	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26022	VN022025057441	241000053810308	1/2/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	24/02/2025	24669	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26023	VN022025057440	241000053810309	1/2/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	24/02/2025	4788257	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26024	VN022025072260	241000053810310	1/2/2025	N	DC04	D	Misc. Vouchers	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	34	24/02/2025	0	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26025	VN022025057436	2410000539810300	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	27/02/2025	13571000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26026	VN022025057437	2410000539810300	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	27/02/2025	524000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

26027	VN022025057438	2410000539810300	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900- JALANDH AR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01- AGRICULT URE	NT	V	7	27/02/2025	634000	09619- DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26028	VN022025057439	2410000539810300	1/2/2025	N	DC04	E	Abstract Contingent Bill	0900- JALANDH AR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01- AGRICULT URE	NT	V	8	27/02/2025	34000	09619- DIVISIONAL SOIL CONSERVATI ON OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26029	VN022025075850	241000054010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	1	3/2/2025	25500	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26030	VN022025075851	241000054010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	2	3/2/2025	39800	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26031	VN022025075852	241000054010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	3	3/2/2025	115300	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26032	VN022025075853	241000054010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	4	3/2/2025	200294	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26033	VN022025075862	241000054010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	13	6/2/2025	321446	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26034	VN022025075838	241000054010093	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	14	14/02/2025	1179	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26035	VN022025075839	241000054010094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	15	14/02/2025	2950	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26036	VN022025075840	241000054010095	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	16	14/02/2025	1500	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26037	VN022025052503	241000054010097	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	27/02/2025	22714	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDI GARH CHANDI GARH
26038	VN022025075848	241000054010099	1/2/2025	N	DC09	B	Travel expenditure Vouchers	0900- JALANDH AR	2217-URBAN DEVELOPMEN T	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 DEVELOPM ENT	NT	V	24	25/02/2025	3240	09523- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
26039	VN022025007512	241000054110078	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	6/2/2025	35400	09073- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
26040	VN022025007513	241000054110079	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	6/2/2025	67662	09073- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
26041	VN022025007514	241000054110080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	6/2/2025	83289	09073- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

26042	VN022025007515	241000054110081	1/2/2025	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	20	6/2/2025	108303	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
26043	VN022025054872	241000054110082	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	27/02/2025	168500	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
26044	VN022025004789	241000054210270	1/2/2025	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	10/2/2025	25753	09048-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26045	VN022025004790	241000054210271	1/2/2025	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	141	10/2/2025	10000	09048-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26046	VN022025004791	241000054210272	1/2/2025	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	142	10/2/2025	10440	09048-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26047	VN022025042003	241000054210273	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	51	10/2/2025	20347	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26048	VN022025042004	241000054210274	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	52	10/2/2025	21770	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26049	VN022025030391	241000054210275	1/2/2025	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	14	7/2/2025	57772	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
26050	VN022025041960	241000054210276	1/2/2025	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	3/2/2025	97250	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26051	VN022025030382	241000054210277	1/2/2025	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	3/2/2025	539590	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
26052	VN022025030383	241000054210278	1/2/2025	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	3/2/2025	781972	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
26053	VN022025041961	241000054210279	1/2/2025	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	3/2/2025	1337330	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26054	VN022025041962	241000054210280	1/2/2025	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	3/2/2025	200000	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26055	VN022025030384	241000054210281	1/2/2025	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	3/2/2025	92326	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
26056	VN022025027175	241000054210282	1/2/2025	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	14	3/2/2025	51002	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
26057	VN022025027183	241000054210283	1/2/2025	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	3/2/2025	26560	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
26058	VN022025027263	241000054210284	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	1003940	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
26059	VN022025063178	241000054210285	1/2/2025	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	85	21/02/2025	5000	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26060	VN022025063179	241000054210286	1/2/2025	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	86	21/02/2025	89800	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
26061	VN022025063180	241000054210287	1/2/2025	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	87	21/02/2025	7080	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

26089	VN022025036518	241000060110168	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 RESOURCE S	NT	V	23	10/2/2025	1326	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26090	VN022025036517	241000060110169	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 RESOURCE S	NT	V	24	10/2/2025	8260	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26091	VN022025063273	241000060110170	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- TELEPHON E	15-WATER RESOURCE S	NT	V	25	14/02/2025	836	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26092	VN022025063274	241000060110171	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	26	14/02/2025	7190	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26093	VN022025063283	241000060110173	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0900- JALANDH AR	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 RESOURCE S	NT	V	35	27/02/2025	19788	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26094	VN022025077139	241000060110174	1/2/2025	N	DC06	D	Misc. Vouchers	0900- JALANDH AR	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 RESOURCE S	NT	V	1	14/02/2025	828258	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26095	VN022025076973	241000060110175	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2853-NON- FERROUS MINING AND METALLURGI CAL INDUSTRIES	02- REGULATIO N AND DEVELOPM ENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCE S	NT	V	1	20/02/2025	566692	09676- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26096	VN022025063284	241000060110178	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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 RESOURCE S	NT	V	36	27/02/2025	22591	09671- EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
26097	VN022025055737	241000060210244	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	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 SANITATIO N	NT	V	38	14/02/2025	1390256	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26098	VN022025027701	241000060210249	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	5	3/2/2025	73857	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26099	VN022025027718	241000060210251	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	22	6/2/2025	3951690	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26100	VN022025027702	241000060210252	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	6	3/2/2025	1489352	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26101	VN022025027710	241000060210253	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	14	3/2/2025	53625	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26102	VN022025055740	241000060210254	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	41	14/02/2025	85169	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26103	VN022025027731	241000060210255	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	35	10/2/2025	23980	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26104	VN022025027713	241000060210256	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	17	4/2/2025	972641	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26105	VN022025052493	241000060210257	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	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	308	27/02/2025	10000	09500- ASSISTANT CONTROLLE R F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
26106	VN022025055738	241000060210259	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	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 SANITATIO N	NT	V	39	14/02/2025	433050	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26107	VN022025055736	241000060210260	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	36	14/02/2025	10502	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26108	VN022025055757	241000060210261	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	37	14/02/2025	9853	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26109	VN022025053644	241000060210263	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	162	18/02/2025	299525	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
26110	VN022025055739	241000060210264	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	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 SANITATIO N	NT	V	40	14/02/2025	586319	09519- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

26111	VN022025055747	241000060210265	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	48	18/02/2025	53625	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26112	VN022025027724	241000060310235	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	28	7/2/2025	493	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26113	VN022025027730	241000060310236	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	34	7/2/2025	2500	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26114	VN022025027732	241000060310237	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	1	3/2/2025	110360	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26115	VN022025027698	241000060310238	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	2	3/2/2025	115378	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26116	VN022025027699	241000060310239	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	3	3/2/2025	1472358	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26117	VN022025027700	241000060310240	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	4	3/2/2025	938920	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26118	VN022025027712	241000060310241	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	16	3/2/2025	337116	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26119	VN022025027219	241000060310242	1/2/2025	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	6/2/2025	35932	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
26120	VN022025027714	241000060310243	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	18	6/2/2025	566326	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26121	VN022025027715	241000060310244	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	19	6/2/2025	4542	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26122	VN022025027716	241000060310245	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	6/2/2025	30362	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26123	VN022025027720	241000060310246	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	6/2/2025	113796	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26124	VN022025027725	241000060310247	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	29	7/2/2025	59895	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26125	VN022025064916	241000060310248	1/2/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	1	14/02/2025	218000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26126	VN022025064917	241000060310249	1/2/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	2	14/02/2025	38000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

26127	VN022025064918	241000060310250	1/2/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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	3	14/02/2025	326000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26128	VN022025064919	241000060310251	1/2/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	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	4	14/02/2025	58000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26129	VN022025055744	241000060310252	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	45	18/02/2025	548	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26130	VN022025055745	241000060310253	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	46	18/02/2025	548	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26131	VN022025055746	241000060310254	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	47	18/02/2025	2640	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26132	VN022025055748	241000060310255	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	49	18/02/2025	20097	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26133	VN022025055754	241000060310258	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	55	28/02/2025	18862	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26134	VN022025055755	241000060310264	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	56	28/02/2025	11832	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26135	VN022025055756	241000060310269	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	57	28/02/2025	40453	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26136	VN022025058380	241000060410156	1/2/2025	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	104	25/02/2025	1742	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26137	VN022025000967	241000060410160	1/2/2025	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	3/2/2025	703528	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26138	VN022025000968	241000060410161	1/2/2025	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	3/2/2025	608504	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26139	VN022025000969	241000060410162	1/2/2025	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	3/2/2025	76012	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26140	VN022025000970	241000060410163	1/2/2025	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	3/2/2025	521788	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26141	VN022025000971	241000060410164	1/2/2025	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	3/2/2025	176259	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26142	VN022025000973	241000060410165	1/2/2025	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	3/2/2025	421538	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26143	VN022025000972	241000060410166	1/2/2025	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	3/2/2025	329578	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26144	VN022025000974	241000060410168	1/2/2025	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	3/2/2025	461310	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26145	VN022025056400	241000060410169	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	13/02/2025	475899	09646-EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR	ENGINEER, PWD, B&R BRANCH	PUNJAB
26146	VN022025058375	241000060410171	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	99	25/02/2025	16205	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26147	VN022025058376	241000060410172	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	100	25/02/2025	11622	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26148	VN022025058377	241000060410173	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	101	25/02/2025	43583	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

26149	VN022025058378	241000060410174	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	102	25/02/2025	29685	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26150	VN022025058379	241000060410175	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	103	25/02/2025	39845	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26151	VN022025058374	241000060410177	1/2/2025	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	98	25/02/2025	72332	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26152	VN022025000995	241000060510173	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/2/2025	165400	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26153	VN022025000996	241000060510174	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/2/2025	131656	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26154	VN022025000997	241000060510175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/2/2025	82420	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26155	VN022025000998	241000060510176	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/2/2025	290436	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26156	VN022025000999	241000060510177	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/2/2025	836706	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26157	VN022025001000	241000060510178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/2/2025	184964	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26158	VN022025001001	241000060510179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/2/2025	336009	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26159	VN022025001002	241000060510180	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/2/2025	201036	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26160	VN022025001003	241000060510181	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/2/2025	156154	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26161	VN022025058381	241000060510182	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	105	27/02/2025	1178115	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26162	VN022025058382	241000060510183	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	27/02/2025	859995	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26163	VN022025058383	241000060510184	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	27/02/2025	1228785	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26164	VN022025058364	241000060510185	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	17/02/2025	427737	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26165	VN022025058384	241000060510186	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	27/02/2025	97281	XEN,MECHANICAL DIVISION	MECHANICAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26166	VN022025058365	241000060610209	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	89	17/02/2025	16524	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26167	VN022025001018	241000060610211	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	72	10/2/2025	44700	09967-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26168	VN022025000976	241000060610213	1/2/2025	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	3/2/2025	35400	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26169	VN022025000977	241000060610214	1/2/2025	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	3/2/2025	40500	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26170	VN022025000978	241000060610215	1/2/2025	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	3/2/2025	96650	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26171	VN022025000979	241000060610216	1/2/2025	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	3/2/2025	134088	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26172	VN022025000980	241000060610217	1/2/2025	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	3/2/2025	138102	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26173	VN022025000981	241000060610218	1/2/2025	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	3/2/2025	167792	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26174	VN022025000982	241000060610219	1/2/2025	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	3/2/2025	391226	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26175	VN022025000983	241000060610220	1/2/2025	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	3/2/2025	524942	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26176	VN022025001004	241000060610221	1/2/2025	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	58	3/2/2025	596729	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26177	VN022025001005	241000060610222	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/2/2025	658198	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26178	VN022025015327	241000060610223	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	0900-JALANDHAR	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	01-IMPROVEMENT AND UPGRADEATION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUTE COLLEGES.	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1246	7/2/2025	2160513	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26209	VN022025000993	241000060810179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/2/2025	1325380	XEN,PROVIN CIAL DIVISION	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26210	VN022025000994	241000060810180	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/2/2025	1658160	XEN,PROVIN CIAL DIVISION	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26211	VN022025009119	241000060810181	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDH AR	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	7/2/2025	259182	09646-EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	ENGINEER, PWD, B&R BRANCH	PUNJAB
26212	VN022025022704	241000060810182	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDH AR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	60-OTHER BUILDINGS	051-CONSTRUCTION	05-CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	0000-NO BUDGET HEAD	02-CONSTRUC TION OF BUILDING	53-MAJOR WORKS	06-ELECTIONS	NT	V	1	7/2/2025	1106671	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26213	VN022025058366	241000060810183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDH AR	2059-PUBLIC 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	18/02/2025	17229	XEN,PROVIN CIAL DIVISION	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26214	VN022025001011	241000060810184	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDH AR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	7/2/2025	5040	XEN,PROVIN CIAL DIVISION	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26215	VN022025036829	241000060810185	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	200-OTHER VILLAGE INDUSTRIES	01-VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIE S AND COMMERC E	NT	V	1	7/2/2025	568259	09968-SENIOR TECHNICAL OFFICER	GOVERNMENT IDC QUALITY MARKETING CENTRE (ELECT.ENGG.) JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
26216	VN022025058367	241000060810186	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDH AR	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	91	18/02/2025	4827474	XEN,PROVIN CIAL DIVISION	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26217	VN022025058358	241000060810187	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	82	14/02/2025	13784	XEN,PROVIN CIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26218	VN022025058359	241000060810188	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	83	14/02/2025	17194	XEN,PROVIN CIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26219	VN022025052497	241000060810189	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	27/02/2025	42736	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26220	VN022025052440	241000060810190	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	18/02/2025	132559	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26221	VN022025052391	241000060810191	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	14/02/2025	36000	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26222	VN022025052498	241000060810192	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	27/02/2025	39605	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26223	VN022025052441	241000060810193	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	18/02/2025	7940	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26224	VN022025052442	241000060810194	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	18/02/2025	15998	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26225	VN022025052443	241000060810195	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	18/02/2025	25270	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26226	VN022025052451	241000060810196	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	18/02/2025	54998	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26227	VN022025052444	241000060810197	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	18/02/2025	17800	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26228	VN022025052452	241000060810198	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	18/02/2025	94837	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

26229	VN022025052501	241000060810199	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	39094	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26230	VN022025052445	241000060810200	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5600	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26231	VN022025052453	241000060810201	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	68917	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26232	VN022025052502	241000060810202	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	18780	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26233	VN0220250558368	241000060810204	1/2/2025	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	92	18/02/2025	8630	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26234	VN0220250556240	241000060810205	1/2/2025	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	2	18/02/2025	9655592	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26235	VN022025052506	241000060810207	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	86428	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26236	VN0220250558387	241000060810208	1/2/2025	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	111	27/02/2025	13116	XEN,PROVINCIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26237	VN0220250558389	241000060810213	1/2/2025	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	113	27/02/2025	294107	XEN,PROVINCIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26238	VN022025013507	241000060910701	1/2/2025	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	10/2/2025	31728	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26239	VN022025013508	241000060910824	1/2/2025	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	10/2/2025	52767	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26240	VN022025027258	241000060910851	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	617700	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26241	VN022025053685	241000060910880	1/2/2025	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	203	20/02/2025	26984	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26242	VN022025009037	241000060910884	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/2/2025	142515	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26243	VN022025009038	241000060910885	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/2/2025	378480	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26244	VN022025013493	241000060910892	1/2/2025	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	1	3/2/2025	61500	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26245	VN022025013494	241000060910894	1/2/2025	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	3/2/2025	29810	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26246	VN022025013495	241000060910896	1/2/2025	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	3/2/2025	47600	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26247	VN022025013496	241000060910897	1/2/2025	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	3/2/2025	82400	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26248	VN022025004801	241000060910903	1/2/2025	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	152	10/2/2025	41412	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26249	VN022025013501	241000060910909	1/2/2025	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	3/2/2025	35250	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26250	VN022025013497	241000060910910	1/2/2025	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	3/2/2025	148406	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26251	VN022025013498	241000060910911	1/2/2025	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	3/2/2025	194538	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26252	VN022025013499	241000060910912	1/2/2025	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	3/2/2025	494668	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26253	VN022025013500	241000060910913	1/2/2025	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	3/2/2025	1981840	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26254	VN022025013502	241000060910917	1/2/2025	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	3/2/2025	1351394	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26255	VN022025013503	241000060910918	1/2/2025	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	3/2/2025	4023758	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26256	VN022025009039	241000060910919	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-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	7/2/2025	274226	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26257	VN022025009040	241000060910920	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	7/2/2025	9217	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26258	VN022025009054	241000060910921	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	10/2/2025	114806	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26259	VN022025013504	241000060910922	1/2/2025	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	3/2/2025	649400	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26260	VN022025027174	241000060910925	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	3/2/2025	102370	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26261	VN022025051186	241000060910927	1/2/2025	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	25/02/2025	38397	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26262	VN022025013511	241000060910928	1/2/2025	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	19	10/2/2025	9000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26263	VN022025013512	241000060910929	1/2/2025	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	20	10/2/2025	41667	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26264	VN022025013513	241000060910930	1/2/2025	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	21	10/2/2025	14379	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26265	VN022025051185	241000060910931	1/2/2025	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	25/02/2025	22719	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26266	VN022025013514	241000060910932	1/2/2025	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	22	10/2/2025	14060	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26267	VN022025013509	241000060910933	1/2/2025	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	17	10/2/2025	11790	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26268	VN022025009048	241000060910934	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	7/2/2025	1543618	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26269	VN022025009049	241000060910935	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	7/2/2025	1057011	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26270	VN022025009050	241000060910936	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	7/2/2025	1699983	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26271	VN022025009051	241000060910937	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	7/2/2025	640662	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26272	VN022025009052	241000060910938	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	7/2/2025	1302891	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26273	VN022025009041	241000060910939	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	7/2/2025	887615	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26274	VN022025009042	241000060910940	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	7/2/2025	48081	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26275	VN022025009043	241000060910941	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	7/2/2025	1194118	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26276	VN022025009044	241000060910942	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	7/2/2025	855901	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26277	VN022025009045	241000060910943	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	7/2/2025	581435	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26278	VN022025009053	241000060910944	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	7/2/2025	1398118	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26279	VN022025013506	241000060910945	1/2/2025	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	6/2/2025	889545	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26280	VN022025013510	241000060910946	1/2/2025	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	10/2/2025	49403	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26281	VN022025009046	241000060910949	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	7/2/2025	1181299	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26282	VN022025009078	241000060910950	1/2/2025	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	7/2/2025	297523	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26283	VN022025013505	241000060910951	1/2/2025	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	6/2/2025	4563258	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26284	VN022025013515	241000060910952	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	23	10/2/2025	8378	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26285	VN022025051187	241000060910953	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	25/02/2025	6136	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26286	VN022025013516	241000060910954	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	24	10/2/2025	7670	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26287	VN022025009047	241000060910955	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	7/2/2025	536869	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26288	VN022025052482	241000060910956	1/2/2025	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	297	25/02/2025	40045	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26289	VN022025052484	241000060910957	1/2/2025	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	299	25/02/2025	16485	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26290	VN022025052477	241000060910958	1/2/2025	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	292	25/02/2025	11705	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26291	VN022025052481	241000060910959	1/2/2025	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	296	25/02/2025	131069	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26292	VN022025052478	241000060910961	1/2/2025	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	293	25/02/2025	26256	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26293	VN022025052483	241000060910964	1/2/2025	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	298	25/02/2025	13930	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26294	VN022025052486	241000060910965	1/2/2025	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	301	25/02/2025	35477	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26295	VN022025052485	241000060910966	1/2/2025	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	300	25/02/2025	24294	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26296	VN022025009055	241000060910967	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	10/2/2025	912189	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26297	VN022025009056	241000060910968	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	10/2/2025	438732	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26298	VN022025056161	241000060910969	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	14/02/2025	1870284	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26299	VN022025056162	241000060910970	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	14/02/2025	939637	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26300	VN022025056177	241000060910971	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	14/02/2025	180364	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26301	VN022025056163	241000060910972	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	14/02/2025	226131	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26302	VN022025009057	241000060910973	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	10/2/2025	767501	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26303	VN022025051195	241000060910974	1/2/2025	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	35	27/02/2025	20326	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26304	VN022025009058	241000060910975	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	10/2/2025	2059667	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26305	VN022025051194	241000060910977	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	34	25/02/2025	36704	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26306	VN022025051188	241000060910978	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	28	25/02/2025	910	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26307	VN022025051189	241000060910979	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	29	25/02/2025	1520	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26308	VN022025051190	241000060910980	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	30	25/02/2025	8110	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26309	VN022025056164	241000060910984	1/2/2025	N	DC05	D	Misc. Vouchers	0900- JALANDH AR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46- REHABILITA TION OF BIST-DOAB CANAL SYSTEM (ACCELE RATED IRRIGATION BENEFIT PROGRAM ME)- COMMERC IAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	26	14/02/2025	799630	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26310	VN022025056165	241000060910985	1/2/2025	N	DC05	D	Misc. Vouchers	0900- JALANDH AR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46- REHABILITA TION OF BIST-DOAB CANAL SYSTEM (ACCELE RATED IRRIGATION BENEFIT PROGRAM ME)- COMMERC IAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	27	14/02/2025	184710	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26311	VN022025056166	241000060910986	1/2/2025	N	DC05	D	Misc. Vouchers	0900- JALANDH AR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46- REHABILITA TION OF BIST-DOAB CANAL SYSTEM (ACCELE RATED IRRIGATION BENEFIT PROGRAM ME)- COMMERC IAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	28	14/02/2025	367970	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26312	VN022025056167	241000060910987	1/2/2025	N	DC05	D	Misc. Vouchers	0900- JALANDH AR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46- REHABILITA TION OF BIST-DOAB CANAL SYSTEM (ACCELE RATED IRRIGATION BENEFIT PROGRAM ME)- COMMERC IAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	29	14/02/2025	450122	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26313	VN022025056168	241000060910988	1/2/2025	N	DC05	D	Misc. Vouchers	0900- JALANDH AR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46- REHABILITA TION OF BIST-DOAB CANAL SYSTEM (ACCELE RATED IRRIGATION BENEFIT PROGRAM ME)- COMMERC IAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	30	14/02/2025	203035	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26314	VN022025056169	241000060910990	1/2/2025	N	DC05	D	Misc. Vouchers	0900- JALANDH AR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46- REHABILITA TION OF BIST-DOAB CANAL SYSTEM (ACCELE RATED IRRIGATION BENEFIT PROGRAM ME)- COMMERC IAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	31	14/02/2025	1048229	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26315	VN022025051191	241000060910991	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCE S	NT	V	31	25/02/2025	26470	09668- EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26316	VN022025056170	241000060910993	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	14/02/2025	864828	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26317	VN022025056171	241000060910993	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	14/02/2025	549960	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26318	VN022025056172	241000060910994	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	14/02/2025	1096185	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26319	VN022025056173	241000060910995	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	14/02/2025	1256343	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26320	VN022025056174	241000060910996	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	14/02/2025	537495	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26321	VN022025056175	241000060910997	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	14/02/2025	641155	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26322	VN022025051192	241000060910998	1/2/2025	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	32	25/02/2025	99476	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26323	VN022025056176	241000060910999	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	14/02/2025	687116	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26324	VN022025056187	241000060911002	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	27/02/2025	107439	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26325	VN022025056188	241000060911003	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	27/02/2025	802953	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26326	VN022025056189	241000060911004	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	27/02/2025	1841642	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26327	VN022025056190	241000060911005	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	27/02/2025	39834	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26328	VN022025056191	241000060911007	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	53	27/02/2025	6047000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26329	VN022025056192	241000060911008	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	27/02/2025	577	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26330	VN022025056193	241000060911009	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	55	27/02/2025	1269138	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26331	VN022025056194	241000060911010	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	56	27/02/2025	1260506	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26332	VN022025056195	241000060911011	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	57	27/02/2025	70188	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26333	VN022025056196	241000060911012	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	58	27/02/2025	9476	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26334	VN022025051193	241000060911013	1/2/2025	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	33	25/02/2025	41072	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26335	VN022025053719	241000060911014	1/2/2025	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	237	25/02/2025	26984	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
26336	VN022025056197	241000060911015	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	59	27/02/2025	706178	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26337	VN022025056198	241000060911016	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	60	27/02/2025	998712	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26338	VN022025056199	241000060911017	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	61	27/02/2025	598186	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26339	VN022025056200	241000060911018	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	62	27/02/2025	804186	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26340	VN022025056201	241000060911019	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	63	27/02/2025	180085	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26341	VN022025056202	241000060911020	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	64	27/02/2025	759929	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26342	VN022025056203	241000060911021	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	65	27/02/2025	229210	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26343	VN022025056178	241000060911022	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	25/02/2025	817262	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26344	VN022025056179	241000060911023	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	41	25/02/2025	1281924	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26345	VN022025056180	241000060911024	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	25/02/2025	1242077	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26346	VN022025056181	241000060911025	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	43	25/02/2025	208997	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26347	VN022025056182	241000060911026	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	44	25/02/2025	1252375	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26348	VN022025056183	241000060911027	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	25/02/2025	806077	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26349	VN022025056184	241000060911028	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	25/02/2025	953775	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

26350	VN022025056185	241000060911029	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	25/02/2025	638725	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26351	VN022025056186	241000060911030	1/2/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAM ME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	25/02/2025	521811	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
26352	VN022025001013	241000061010236	1/2/2025	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	7/2/2025	1142	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26353	VN022025001009	241000061010237	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	63	7/2/2025	21877	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26354	VN022025001014	241000061010238	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	68	7/2/2025	12753	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26355	VN022025000984	241000061010239	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/2/2025	51078	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26356	VN022025000985	241000061010240	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/2/2025	69027	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26357	VN022025000986	241000061010241	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/2/2025	79334	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26358	VN022025000975	241000061010242	1/2/2025	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	3/2/2025	137014	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26359	VN022025000987	241000061010243	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/2/2025	185204	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26360	VN022025000988	241000061010244	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/2/2025	366612	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26361	VN022025000989	241000061010245	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/2/2025	380052	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26362	VN022025000990	241000061010246	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/2/2025	436430	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26363	VN022025001015	241000061010247	1/2/2025	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	69	7/2/2025	3320	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26364	VN022025001016	241000061010248	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	7/2/2025	1500	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26365	VN022025001019	241000061010249	1/2/2025	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	73	10/2/2025	612455	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26366	VN022025001017	241000061010250	1/2/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	71	7/2/2025	10393	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26367	VN022025058354	241000061010251	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	11/2/2025	211464	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26368	VN022025058355	241000061010252	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	11/2/2025	92525	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26369	VN022025058360	241000061010253	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	14/02/2025	243522	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26370	VN022025058356	241000061010254	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	11/2/2025	38284	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26371	VN022025058357	241000061010255	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	11/2/2025	47287	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26372	VN022025058361	241000061010256	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	14/02/2025	188597	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26373	VN022025058362	241000061010257	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	14/02/2025	719268	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26374	VN022025058363	241000061010258	1/2/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	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	14/02/2025	484110	XEN(ELEC.)PUNJAB PWD B&R	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26375	VN022025058371	241000061010260	1/2/2025	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	95	21/02/2025	32410	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26376	VN022025027726	241000081410097	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	30	7/2/2025	22900	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

26377	VN022025027727	241000081410099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 SANITATIO N	NT	V	31	7/2/2025	17320	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26378	VN022025027728	241000081410100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 SANITATIO N	NT	V	32	7/2/2025	20097	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26379	VN022025027729	241000081410101	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	33	7/2/2025	13153	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26380	VN022025027707	241000081410102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	11	3/2/2025	940988	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26381	VN022025027717	241000081410104	1/2/2025	N	DC10	D	Misc. Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	21	6/2/2025	32585	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26382	VN022025027703	241000081410105	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- ELECTRICI TY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	7	3/2/2025	64130	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26383	VN022025027711	241000081410106	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2215-WATER 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 SANITATIO N	NT	V	15	3/2/2025	860688	09518- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26384	VN022025022373	241000081710168	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	23	3/2/2025	478040	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26385	VN022025022374	241000081710169	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	24	3/2/2025	422498	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26386	VN022025022375	241000081710170	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	3/2/2025	327792	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26387	VN022025022376	241000081710171	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	3/2/2025	48740	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26388	VN022025022377	241000081710172	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	27	3/2/2025	22233	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26389	VN022025022378	241000081710173	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	28	3/2/2025	20246	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26390	VN022025022385	241000081710174	1/2/2025	N	DC04	C	Medical Vouchers	0900- JALANDH AR	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 REIMBURS EMENT	32- FORESTRY AND WILD LIFE	NT	V	35	7/2/2025	6465	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26391	VN022025022400	241000081710175	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	7/2/2025	1683	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
26392	VN022025075181	241000090210090	1/2/2025	N	DC01	K	Refund Vouchers	0900- JALANDH AR	0075- MISCELLANEO US 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 EXPENDIT URE	99-DUMMY GRANT	NA	A	3	13/02/2025	521429	09057- DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
26393	VN022025027168	241000092411120	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	7	3/2/2025	43884	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26394	VN022025027178	241000092411121	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	17	3/2/2025	43884	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26395	VN022025027169	241000092411122	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	8	3/2/2025	40192	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26396	VN022025027170	241000092411123	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	9	3/2/2025	45162	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26397	VN022025027171	241000092411124	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	10	3/2/2025	33802	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26398	VN022025027179	241000092411126	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	18	3/2/2025	37920	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26399	VN022025027172	241000092411127	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	11	3/2/2025	36855	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

26400	VN022025027197	241000092411136	1/2/2025	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	3/2/2025	45588	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26401	VN022025027198	241000092411137	1/2/2025	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	3/2/2025	52049	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26402	VN022025027199	241000092411138	1/2/2025	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	3/2/2025	38133	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26403	VN022025027200	241000092411139	1/2/2025	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	3/2/2025	46724	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26404	VN022025027188	241000092411140	1/2/2025	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	3/2/2025	45162	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26405	VN022025027189	241000092411141	1/2/2025	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	3/2/2025	61989	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26406	VN022025027190	241000092411142	1/2/2025	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	3/2/2025	57516	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26407	VN022025027191	241000092411143	1/2/2025	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	3/2/2025	58510	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26408	VN022025016721	241000092411144	1/2/2025	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	3/2/2025	3721300	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26409	VN022025016722	241000092411145	1/2/2025	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	3/2/2025	45124736	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26410	VN022025016723	241000092411147	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	3/2/2025	65930311	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26411	VN022025016745	241000092411148	1/2/2025	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	210	3/2/2025	293120	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26412	VN022025016746	241000092411149	1/2/2025	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	211	3/2/2025	604769	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26413	VN022025016759	241000092411150	1/2/2025	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	224	4/2/2025	1926455	SENIOR SUPRINTENDENT OF POLICE(RUR)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26414	VN022025016747	241000092411151	1/2/2025	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	212	3/2/2025	1256044	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26415	VN022025016724	241000092411152	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	3/2/2025	1300794	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26416	VN022025016726	241000092411153	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	3/2/2025	2686036	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26417	VN022025016727	241000092411154	1/2/2025	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	192	3/2/2025	3120661	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26418	VN022025016728	241000092411155	1/2/2025	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	193	3/2/2025	11089289	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26419	VN022025016729	241000092411156	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	3/2/2025	224327	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26420	VN022025016730	241000092411157	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	195	3/2/2025	30600	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26421	VN022025016719	241000092411158	1/2/2025	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	184	3/2/2025	126000	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26422	VN022025019953	241000092411159	1/2/2025	N	DC02	D	Misc. Vouchers	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	4/2/2025	595500	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26423	VN022025016788	241000092411160	1/2/2025	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	253	6/2/2025	135351	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26424	VN022025027234	241000092411161	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	910220	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26425	VN022025004730	241000092411163	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	6/2/2025	200000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26426	VN022025004788	241000092411167	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	139	10/2/2025	10000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

26427	VN022025016773	241000092411170	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	238	6/2/2025	375432	SENIOR SUPRINTEND ENT OF POLICE(RUR	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26428	VN022025016783	241000092411172	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	248	6/2/2025	256821	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26429	VN022025027253	241000092411174	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	93	7/2/2025	160833	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26430	VN022025016802	241000092411175	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	267	7/2/2025	549418	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26431	VN022025016805	241000092411176	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	270	7/2/2025	210597	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26432	VN022025016839	241000092411177	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	304	10/2/2025	91000	SENIOR SUPRINTEND ENT OF POLICE(RUR AL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26433	VN022025016832	241000092411178	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	10/2/2025	30593	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26434	VN022025016840	241000092411179	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	305	10/2/2025	16460	SENIOR SUPRINTEND ENT OF POLICE(RUR AL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26435	VN022025019956	241000092411180	1/2/2025	N	DC02	D	Misc. Vouchers	0900- JALANDH AR	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	4	10/2/2025	566100	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26436	VN022025052408	241000092411181	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	14/02/2025	135624	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26437	VN022025052405	241000092411182	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	14/02/2025	394050	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26438	VN022025066047	241000092411183	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	398	14/02/2025	824406	SENIOR SUPRINTEND ENT OF POLICE(RUR	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26439	VN022025066048	241000092411184	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	399	14/02/2025	977805	SENIOR SUPRINTEND ENT OF POLICE(RUR AL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26440	VN022025066049	241000092411185	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	400	14/02/2025	11400	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26441	VN022025066125	241000092411186	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	477	20/02/2025	119667	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26442	VN022025066040	241000092411187	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	391	14/02/2025	508618	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26443	VN022025066045	241000092411188	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	396	14/02/2025	42428	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26444	VN022025052407	241000092411189	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	14/02/2025	275427	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26445	VN022025066121	241000092411190	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	473	19/02/2025	19246	SENIOR SUPRINTEND ENT OF POLICE(RUR AL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26446	VN022025066126	241000092411191	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	478	20/02/2025	1113279	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26447	VN022025066143	241000092411192	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	495	21/02/2025	149700	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26448	VN022025066172	241000092411193	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	524	27/02/2025	129797	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26449	VN022025052508	241000092411194	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27/02/2025	116798	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26450	VN022025052509	241000092411195	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27/02/2025	136242	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26451	VN022025066147	241000092411198	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	499	21/02/2025	276526	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

26452	VN022025066130	241000092411199	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	482	20/02/2025	106235	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26453	VN022025066131	241000092411200	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	483	20/02/2025	212470	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26454	VN022025053684	241000092411201	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	783840	09065- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26455	VN022025066148	241000092411202	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	500	21/02/2025	215345	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26456	VN022025066192	241000092411204	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	544	27/02/2025	26933	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26457	VN022025052550	241000092411207	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27/02/2025	93039	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26458	VN022025052551	241000092411208	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27/02/2025	79344	09075- SENIOR SUPERINTEN DENT OF POLICE	JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26459	VN022025066190	241000092411209	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	542	27/02/2025	1900457	SENIOR SUPRINTEND ENT OF POLICE(RUR	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26460	VN022025066186	241000092411210	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	538	27/02/2025	150000	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26461	VN022025066189	241000092411211	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	541	27/02/2025	578018	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26462	VN022025066187	241000092411212	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	539	27/02/2025	8245	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26463	VN022025066191	241000092411213	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	543	27/02/2025	498210	SENIOR SUPRINTEND ENT OF POLICE(RUR	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26464	VN022025066188	241000092411220	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	540	27/02/2025	900000	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26465	VN022025004673	241000093010326	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	29200	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26466	VN022025004674	241000093010327	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	59916	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26467	VN022025004675	241000093010328	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	104002	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26468	VN022025004676	241000093010329	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	40576	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26469	VN022025004677	241000093010330	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	65424	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26470	VN022025004678	241000093010331	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	28	3/2/2025	117496	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26471	VN022025004679	241000093010332	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	29	3/2/2025	214305	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
26472	VN022025004667	241000093010333	1/2/2025	N	DC07	D	Misc. Vouchers	0900-JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	17	3/2/2025	10996	09686- A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801- DIRECTOR, INDUSTRIES	PUNJAB

26473	VN022025004668	241000093010334	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26474	VN022025004669	241000093010335	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	155279	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26475	VN022025004670	241000093010336	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/2/2025	5000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26476	VN022025004725	241000093010337	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	76	6/2/2025	20975	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26477	VN022025004707	241000093010338	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	58	3/2/2025	58051	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26478	VN022025004729	241000093010339	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	6/2/2025	88000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26479	VN022025070468	241000093010340	1/2/2025	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	58	14/02/2025	1260	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
26480	VN022025052374	241000093010341	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	188	14/02/2025	4000	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
26481	VN022025052375	241000093010342	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	189	14/02/2025	2000	09407-ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26482	VN022025052376	241000093010343	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	190	14/02/2025	2000	09500-ASSISTANT CONTROLLE R F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
26483	VN022025070465	241000093010344	1/2/2025	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	55	14/02/2025	2803	ADDITIONAL CIVIL JUDGE(SR.DIVISION)	ADDITIONAL CIVIL JUDGE(SR.DIVISION),JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
26484	VN022025052393	241000093010346	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	207	14/02/2025	102102	09500-ASSISTANT CONTROLLE R F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
26485	VN022025070474	241000093010347	1/2/2025	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	64	14/02/2025	96000	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
26486	VN022025052397	241000093010348	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	211	14/02/2025	1181	09500-ASSISTANT CONTROLLE R F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
26487	VN022025070487	241000093010349	1/2/2025	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	77	20/02/2025	376400	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
26488	VN022025055750	241000094710176	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	51	25/02/2025	9432	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26489	VN022025027704	241000094710195	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	8	3/2/2025	37658	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26490	VN022025027705	241000094710198	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	9	3/2/2025	1227096	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

26491	VN022025027706	241000094710200	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	10	3/2/2025	930520	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26492	VN022025027708	241000094710201	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	12	3/2/2025	88093	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26493	VN022025027709	241000094710202	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	13	3/2/2025	66886	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26494	VN022025027721	241000094710204	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	25	6/2/2025	87524	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26495	VN022025027719	241000094710205	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	23	6/2/2025	176398	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26496	VN022025027722	241000094710206	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	26	6/2/2025	668051	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26497	VN022025027723	241000094710207	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	27	6/2/2025	19784	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26498	VN022025055741	241000094710208	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	17/02/2025	197201	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26499	VN022025055742	241000094710209	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	43	17/02/2025	23980	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26500	VN022025055743	241000094710210	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	44	17/02/2025	1944	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26501	VN022025055751	241000094710211	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	52	27/02/2025	60000	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26502	VN022025055752	241000094710212	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	53	27/02/2025	30000	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26503	VN022025055749	241000094710213	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	50	21/02/2025	9000	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26504	VN022025055753	241000094710215	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	54	27/02/2025	32988	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
26505	VN022025027243	241000101409	1/2/2025	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	1/2/2025	35648	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
26506	VN022025028264	241000101410	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	4/2/2025	540	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26507	VN022025028265	241000101411	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	4/2/2025	700	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26508	VN022025028266	241000101412	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	4/2/2025	160	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26509	VN022025028267	241000101413	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	4/2/2025	1000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26510	VN022025028268	241000101414	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	4/2/2025	522	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

26511	VN022025028269	241000101415	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	4/2/2025	800	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26512	VN022025028270	241000101416	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	6/2/2025	1100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26513	VN022025028271	241000101417	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	6/2/2025	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26514	VN022025028272	241000101418	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	6/2/2025	750	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26515	VN022025053687	241000101419	1/2/2025	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	205	11/2/2025	35648	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26516	VN022025053688	241000101420	1/2/2025	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	206	11/2/2025	2.13E+08	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26517	VN022025053689	241000101421	1/2/2025	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	207	11/2/2025	1022008	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26518	VN022025053690	241000101422	1/2/2025	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	208	11/2/2025	57247790	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26519	VN022025053691	241000101423	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	209	11/2/2025	15298695	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26520	VN022025053692	241000101424	1/2/2025	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	210	11/2/2025	1007146	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26521	VN022025053693	241000101425	1/2/2025	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	211	11/2/2025	33407276	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26522	VN022025053694	241000101426	1/2/2025	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	212	11/2/2025	22506032	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26523	VN022025052460	241000101427	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	11/2/2025	44000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
26524	VN022025053695	241000101440	1/2/2025	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	213	14/02/2025	4.37E+08	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26525	VN022025053696	241000101441	1/2/2025	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	214	14/02/2025	5221738	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26526	VN022025053697	241000101442	1/2/2025	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	215	14/02/2025	81882650	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26527	VN022025053698	241000101443	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	216	14/02/2025	13194760	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26528	VN022025053699	241000101444	1/2/2025	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	217	14/02/2025	22269763	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26529	VN022025053700	241000101445	1/2/2025	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	218	14/02/2025	38864844	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26530	VN022025053701	241000101446	1/2/2025	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	219	14/02/2025	869512	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

26531	VN022025052461	241000101447	1/2/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	14/02/2025	99000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
26532	VN022025055664	241000101452	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	13/02/2025	809	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26533	VN022025055665	241000101453	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	13/02/2025	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26534	VN022025055666	241000101454	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	13/02/2025	160	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26535	VN022025055667	241000101455	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	13/02/2025	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26536	VN022025055668	241000101456	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	13/02/2025	280	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26537	VN022025055669	241000101457	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	13/02/2025	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26538	VN022025055670	241000101458	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	13/02/2025	1200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26539	VN022025055671	241000101459	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	18/02/2025	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26540	VN022025055672	241000101460	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	18/02/2025	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26541	VN022025055673	241000101461	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	18/02/2025	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26542	VN022025055674	241000101462	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	18/02/2025	640	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26543	VN022025055675	241000101463	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	18/02/2025	1050	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26544	VN022025055676	241000101464	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	20/02/2025	600	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26545	VN022025055677	241000101465	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	20/02/2025	2879	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

26546	VN022025055678	241000101466	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	20/02/2025	400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26547	VN022025055679	241000101467	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	20/02/2025	1000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26548	VN022025053720	241000101468	1/2/2025	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	238	18/02/2025	33602	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26549	VN022025053721	241000101469	1/2/2025	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	239	20/02/2025	17084	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26550	VN022025053722	241000101470	1/2/2025	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	240	20/02/2025	86925	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26551	VN022025053723	241000101472	1/2/2025	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	241	25/02/2025	51044871	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26552	VN022025053724	241000101473	1/2/2025	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	242	25/02/2025	14146095	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26553	VN022025053725	241000101474	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	243	25/02/2025	1039751	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26554	VN022025053726	241000101475	1/2/2025	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	244	25/02/2025	5810352	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26555	VN022025053727	241000101476	1/2/2025	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	245	25/02/2025	5588090	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26556	VN022025053728	241000101477	1/2/2025	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	246	25/02/2025	97980	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26557	VN022025055687	241000101484	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	25/02/2025	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26558	VN022025055688	241000101485	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	25/02/2025	1252	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26559	VN022025055689	241000101486	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	25/02/2025	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26560	VN022025055690	241000101487	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	25/02/2025	600	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26561	VN022025055691	241000101488	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	28/02/2025	550	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26562	VN022025055692	241000101489	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	28/02/2025	128	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
26563	VN022025055693	241000101490	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	28/02/2025	240	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

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26628	VN022025063156	241000102710283	1/2/2025	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	63	17/02/2025	4987	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26629	VN022025063157	241000102710284	1/2/2025	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	64	17/02/2025	4977	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26630	VN022025063169	241000102710285	1/2/2025	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-ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	76	17/02/2025	18608	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26631	VN022025063158	241000102710286	1/2/2025	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-ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	65	17/02/2025	2130	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26632	VN022025063159	241000102710287	1/2/2025	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	66	17/02/2025	4930	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26633	VN022025063160	241000102710288	1/2/2025	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	67	17/02/2025	3717	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26634	VN022025066363	241000102710289	1/2/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT- RECOVERI ES	99-DUMMY GRANT	NA	A	16	20/02/2025	100000	ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
26635	VN022025063177	241000102710290	1/2/2025	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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	84	19/02/2025	225	09977- ASSISTANT STATE TAX COMMISSIO NER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
26636	VN022025015301	241000102810117	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1214	7/2/2025	45000	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26637	VN022025015302	241000102810119	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1215	7/2/2025	45000	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26638	VN022025015303	241000102810120	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1216	7/2/2025	4500	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26639	VN022025015304	241000102810121	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1217	7/2/2025	4500	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26640	VN022025015305	241000102810122	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1218	7/2/2025	37500	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26641	VN022025014819	241000102810123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	736	3/2/2025	80046	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26642	VN022025014820	241000102810124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	737	3/2/2025	172644	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26643	VN022025014821	241000102810125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	738	3/2/2025	190432	09978- PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO- EDUCATION, BOOTA MANDI JALANDHAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

26644	VN022025014822	241000102810126	1/2/2025	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	739	3/2/2025	158929	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26645	VN022025014823	241000102810127	1/2/2025	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	740	3/2/2025	177174	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26646	VN022025014628	241000102810128	1/2/2025	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	548	3/2/2025	420726	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26647	VN022025014629	241000102810129	1/2/2025	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	549	3/2/2025	21700	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26648	VN022025014630	241000102810130	1/2/2025	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	550	3/2/2025	1384874	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
26649	VN022025004757	241000102810131	1/2/2025	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	108	7/2/2025	51214	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26650	VN022025004785	241000102810132	1/2/2025	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	136	7/2/2025	12362	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26651	VN022025033795	241000103010057	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	3/2/2025	143550	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26652	VN022025033796	241000103010058	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	3/2/2025	39800	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26653	VN022025033810	241000103010059	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/2/2025	485300	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26654	VN022025068050	241000103010060	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	11/2/2025	30000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26655	VN022025068051	241000103010061	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	11/2/2025	104691	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26656	VN022025068052	241000103010062	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	11/2/2025	163705	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26657	VN022025068053	241000103010063	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	11/2/2025	91718	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26658	VN022025068054	241000103010064	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	11/2/2025	38000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26659	VN022025068066	241000103010065	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	27/02/2025	78163	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

26660	VN022025068067	241000103010066	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	27/02/2025	39907	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26661	VN022025068068	241000103010067	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	27/02/2025	64139	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26662	VN022025056363	241000103010069	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	27/02/2025	2700	09976- PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26663	VN022025056364	241000103010070	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	27/02/2025	3995	09976- PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26664	VN022025068069	241000103010071	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	27/02/2025	10300	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26665	VN022025068072	241000103010072	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	27/02/2025	13737	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26666	VN022025023612	241000103210036	1/2/2025	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	26	3/2/2025	142674	09979- SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26667	VN022025023613	241000103210037	1/2/2025	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	3/2/2025	784620	09979- SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26668	VN022025010065	241000103310032	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/2/2025	78550	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26669	VN022025010066	241000103310033	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	3/2/2025	87850	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26670	VN022025010067	241000103310034	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	3/2/2025	91035	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26671	VN022025010057	241000103310035	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	39800	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26672	VN022025014602	241000103410022	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	09982-HEAD MASTER	GOVERNMENT HIGH SCHOOL, KUKAR PIND JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26673	VN022025053718	241000103510115	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	236	25/02/2025	38860	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
26674	VN022025010111	241000103510143	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	6/2/2025	96000	09981- TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26675	VN022025010118	241000103510145	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	7/2/2025	492418	09981- TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26676	VN022025010112	241000103510146	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	6/2/2025	414000	09981- TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

26677	VN022025010116	241000103510148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	7/2/2025	202150	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26678	VN022025001770	241000103510149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	7/2/2025	615232	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26679	VN022025010110	241000103510151	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	6/2/2025	327000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26680	VN022025064633	241000103510153	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	27/02/2025	420000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26681	VN022025050869	241000103510154	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	27/02/2025	183000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
26682	VN022025047292	241000103610064	1/2/2025	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	3/2/2025	92626	REGIONAL TRANSPORT OFFICER	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
26683	VN022025047293	241000103610065	1/2/2025	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	3/2/2025	95312	REGIONAL TRANSPORT OFFICER	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
26684	VN022025047294	241000103610066	1/2/2025	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	3/2/2025	153442	REGIONAL TRANSPORT OFFICER	JALANDHAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
26685	VN022025014114	241003030710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26686	VN022025014115	241003030710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26687	VN022025014116	241003030710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	223050	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26688	VN022025014117	241003030710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	246900	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26689	VN022025057035	241003030710060	1/2/2025	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	1512	18/02/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26690	VN022025014088	241003030810029	1/2/2025	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	5	3/2/2025	13000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26691	VN022025004796	241003030810032	1/2/2025	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	147	10/2/2025	12200	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26692	VN022025004797	241003030810033	1/2/2025	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	148	10/2/2025	12200	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26693	VN022025014151	241003030810034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	499350	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26694	VN022025014152	241003030810035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	888000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26695	VN022025057033	241003030810036	1/2/2025	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	1510	18/02/2025	27000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26696	VN022025057257	241003030810037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	3124	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

26697	VN022025053663	241003030910060	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	16862	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26698	VN022025014084	241003030910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28057	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26699	VN022025014257	241003030910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144850	09373-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26700	VN022025014180	241003030910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138300	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26701	VN022025014181	241003030910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	712900	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26702	VN022025014182	241003030910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26703	VN022025053664	241003030910069	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	20/02/2025	23101	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26704	VN022025057153	241003030910070	1/2/2025	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	1546	20/02/2025	15000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26705	VN022025014099	241003031010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26706	VN022025014100	241003031010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123000	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26707	VN022025014101	241003031010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	270900	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26708	VN022025057032	241003031010053	1/2/2025	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	1509	18/02/2025	1830	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26709	VN022025057034	241003031010054	1/2/2025	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	18/02/2025	15000	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26710	VN022025014169	241003031110041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26711	VN022025014170	241003031110042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	341700	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26712	VN022025014227	241003031210045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178100	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26713	VN022025014228	241003031210046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66750	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26714	VN022025014229	241003031210047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26715	VN022025014232	241003031210048	1/2/2025	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	150	3/2/2025	3000	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26716	VN022025014233	241003031210049	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	151	3/2/2025	5006	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26717	VN022025014137	241003031310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26718	VN022025014139	241003031310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

26741	VN022025014163	241003031710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	366500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26742	VN022025014164	241003031710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	471500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26743	VN022025056908	241003031710057	1/2/2025	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	1301	14/02/2025	27000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26744	VN022025014096	241003031810087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1087700	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26745	VN022025014097	241003031810088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	461350	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26746	VN022025014098	241003031810089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	193400	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26747	VN022025014106	241003031810090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	387850	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26748	VN022025057017	241003031810091	1/2/2025	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	18/02/2025	50000	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26749	VN022025057018	241003031810092	1/2/2025	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	1495	18/02/2025	12000	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26750	VN022025004778	241003031910060	1/2/2025	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	129	7/2/2025	22522	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26751	VN022025014095	241003031910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26752	VN022025014138	241003031910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	445600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26753	VN022025014140	241003031910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	869984	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26754	VN022025014143	241003031910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	410350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26755	VN022025057026	241003031910069	1/2/2025	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	18/02/2025	12000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26756	VN022025014110	241003032010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	284450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26757	VN022025014111	241003032010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26758	VN022025014112	241003032010066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26759	VN022025014113	241003032010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	397650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26760	VN022025057212	241003032010068	1/2/2025	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	1600	24/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26761	VN022025014122	241003032110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	673050	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26784	VN022025064144	241003032410078	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	13/02/2025	114754	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26785	VN022025064145	241003032410079	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	13/02/2025	114754	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26786	VN022025064146	241003032410080	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	13/02/2025	32200	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26787	VN022025064147	241003032410081	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	13/02/2025	32200	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26788	VN022025057023	241003032410082	1/2/2025	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	1500	18/02/2025	60000	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26789	VN022025064158	241003032410083	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	34	24/02/2025	48972	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26790	VN022025064159	241003032410084	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	35	24/02/2025	48972	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
26791	VN022025057158	241003032410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	66402	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26792	VN022025052474	241003032510043	1/2/2025	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	289	25/02/2025	20477	09500-ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
26793	VN022025015156	241003032510044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1039650	09898-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26794	VN022025015319	241003032510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	476900	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26795	VN022025057024	241003032510048	1/2/2025	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	18/02/2025	27000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26796	VN022025014178	241003032610058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	711900	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26797	VN022025014236	241003032610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	594850	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26798	VN022025056905	241003032610060	1/2/2025	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	1298	14/02/2025	27000	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26799	VN022025014153	241003032710077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26800	VN022025014154	241003032710078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26801	VN022025014155	241003032710079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	384800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26802	VN022025014156	241003032710080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	177000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26803	VN022025014157	241003032710081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26804	VN022025057015	241003032710083	1/2/2025	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	1492	18/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26805	VN022025029796	241003032810082	1/2/2025	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	15	3/2/2025	75350	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26806	VN022025029797	241003032810083	1/2/2025	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	16	3/2/2025	109600	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26807	VN022025029798	241003032810084	1/2/2025	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	17	3/2/2025	138440	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26808	VN022025058753	241003032810085	1/2/2025	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	459	20/02/2025	22673	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26809	VN022025058789	241003032810086	1/2/2025	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	495	25/02/2025	16183	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26810	VN022025029792	241003032910077	1/2/2025	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	11	3/2/2025	119500	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26811	VN022025029793	241003032910078	1/2/2025	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	12	3/2/2025	114950	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26812	VN022025029794	241003032910079	1/2/2025	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	13	3/2/2025	273200	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26813	VN022025029795	241003032910080	1/2/2025	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	14	3/2/2025	114570	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26814	VN022025058744	241003032910081	1/2/2025	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	450	18/02/2025	47246	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26815	VN022025053652	241003033010116	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	645664	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
26816	VN022025029782	241003033010117	1/2/2025	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	1	3/2/2025	95580	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26817	VN022025029783	241003033010118	1/2/2025	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	2	3/2/2025	126700	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26818	VN022025029784	241003033010119	1/2/2025	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	3	3/2/2025	155540	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26819	VN022025029785	241003033010120	1/2/2025	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	3/2/2025	241600	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26820	VN022025029786	241003033010121	1/2/2025	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	3/2/2025	259200	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26821	VN022025029787	241003033010122	1/2/2025	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	3/2/2025	297760	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26822	VN022025029788	241003033010123	1/2/2025	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	7	3/2/2025	367324	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26823	VN022025029789	241003033010124	1/2/2025	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	8	3/2/2025	493453	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26824	VN022025029790	241003033010125	1/2/2025	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	9	3/2/2025	29100	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26825	VN022025029791	241003033010126	1/2/2025	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	3/2/2025	47746	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26826	VN022025030097	241003033010127	1/2/2025	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	327	6/2/2025	139888	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

26827	VN022025030098	241003033010128	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	328	6/2/2025	34998	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26828	VN022025027266	241003033010130	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	106	10/2/2025	421740	09349- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANSARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26829	VN022025058779	241003033010131	1/2/2025	N	DC06	C	Medical Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	24/02/2025	90750	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26830	VN022025058754	241003033010132	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	20/02/2025	36984	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26831	VN022025016799	241003033310119	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- TELEPHON E	12-HOME AFFAIRS	NT	V	264	7/2/2025	808	SUPERINTEN DENT OF POLICE,	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26832	VN022025016539	241003033310120	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	303677	SUPERINTEN DENT OF POLICE,	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26833	VN022025016540	241003033310121	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	122719	SUPERINTEN DENT OF POLICE,	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26834	VN022025016541	241003033310122	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	1806536	SUPERINTEN DENT OF POLICE,	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26835	VN022025016542	241003033310123	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	5	3/2/2025	441773	SUPERINTEN DENT OF POLICE,	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26836	VN022025016543	241003033310124	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	3/2/2025	815178	SUPERINTEN DENT OF POLICE,	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
26837	VN022025027164	241003033310125	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	3	3/2/2025	31033	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
26838	VN022025016800	241003033310127	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	265	7/2/2025	8860	SUPERINTEN DENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26839	VN022025066117	241003033310130	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	469	18/02/2025	7234	SUPERINTEN DENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
26840	VN022025010014	241003033610137	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	13850	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26841	VN022025010015	241003033610138	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	186640	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26842	VN022025010018	241003033610139	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	191600	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26843	VN022025010019	241003033610140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	124474	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26844	VN022025010020	241003033610141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	19900	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26845	VN022025010021	241003033610142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	254650	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26846	VN022025010022	241003033610144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	95800	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
26847	VN022025010023	241003033610145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	106500	09950- DISTT.REVEN UE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB

26848	VN022025010024	241003033610146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	145988	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26849	VN022025010025	241003033610147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	168800	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26850	VN022025004655	241003033610148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	282000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26851	VN022025004718	241003033610149	1/2/2025	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	69	6/2/2025	36000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26852	VN022025050858	241003033610151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	18/02/2025	467	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26853	VN022025050859	241003033610152	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	18/02/2025	22480	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26854	VN022025050860	241003033610153	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	18/02/2025	5420	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
26855	VN022025027254	241003033810051	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	15573	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
26856	VN022025004774	241003033810059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	7/2/2025	71450	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26857	VN022025004775	241003033810060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	7/2/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26858	VN022025004776	241003033810061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	7/2/2025	640237	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26859	VN022025004777	241003033810062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	7/2/2025	343750	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26860	VN022025052367	241003033810063	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	14/02/2025	12995	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26861	VN022025052368	241003033810064	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	14/02/2025	8158	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26862	VN022025052369	241003033810065	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	14/02/2025	51396	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26863	VN022025052370	241003033810066	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	184	14/02/2025	54144	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26864	VN022025052371	241003033810067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	14/02/2025	26250	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

26865	VN022025023590	241003033910028	1/2/2025	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	4	3/2/2025	76950	09658-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHILLAUR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26866	VN022025023591	241003033910029	1/2/2025	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	3/2/2025	103300	09658-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHILLAUR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26867	VN022025023587	241003034010038	1/2/2025	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	1	3/2/2025	319240	09868-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26868	VN022025023588	241003034010039	1/2/2025	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	3/2/2025	131700	09868-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26869	VN022025023589	241003034010040	1/2/2025	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	3	3/2/2025	425940	09868-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26870	VN022025033816	241003034110024	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	4/2/2025	1525	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26871	VN022025033817	241003034110025	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	4/2/2025	3033	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26872	VN022025033818	241003034110027	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	4/2/2025	103300	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26873	VN022025056345	241003034110028	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	20/02/2025	19900	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26874	VN022025056346	241003034110029	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	20/02/2025	14593	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26875	VN022025056357	241003034110030	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	24/02/2025	1236	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26876	VN022025056347	241003034110031	1/2/2025	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	90	20/02/2025	20400	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26877	VN022025056348	241003034110032	1/2/2025	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	91	20/02/2025	9600	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26878	VN022025014094	241003040410027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	196200	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26879	VN022025057254	241003040410028	1/2/2025	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	1642	25/02/2025	1630	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26880	VN022025057255	241003040410029	1/2/2025	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	1643	25/02/2025	12000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26881	VN022025014251	241003040510098	1/2/2025	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	169	3/2/2025	132700	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26882	VN022025014252	241003040510099	1/2/2025	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	170	3/2/2025	2763350	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26883	VN022025014253	241003040510100	1/2/2025	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	171	3/2/2025	1503150	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

26927	VN022025057020	241003041110042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1497	18/02/2025	27000	09122- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26928	VN022025057025	241003041110043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1502	18/02/2025	4500	09122- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26929	VN022025014167	241003041210035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	81	3/2/2025	133750	09786- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SARHALI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26930	VN022025014168	241003041210036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	82	3/2/2025	106200	09786- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SARHALI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26931	VN022025014126	241003041310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	43	3/2/2025	474850	09889- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26932	VN022025014127	241003041310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	44	3/2/2025	338350	09889- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26933	VN022025014128	241003041310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	45	3/2/2025	35400	09889- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26934	VN022025057250	241003041310061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1638	25/02/2025	12000	09889- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26935	VN022025004651	241003076610065	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	18000	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26936	VN022025052455	241003076610071	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	270	18/02/2025	4720	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26937	VN022025052456	241003076610072	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	271	18/02/2025	25960	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26938	VN022025004652	241003076610073	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	18000	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26939	VN022025004653	241003076610074	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	3	3/2/2025	58400	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26940	VN022025004654	241003076610075	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	210500	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26941	VN022025052355	241003076610076	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	169	13/02/2025	602677	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26942	VN022025052458	241003076610078	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	273	18/02/2025	1770	09571-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
26943	VN022025043761	241003076710060	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	1	3/2/2025	234250	09955- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
26944	VN022025043762	241003076710061	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	2	3/2/2025	290000	09955- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
26945	VN022025043763	241003076710062	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDH AR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	3	3/2/2025	106200	09955- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
26946	VN022025043804	241003076710063	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0900- JALANDH AR	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- OPERATIO N	NT	V	44	6/2/2025	44749	09955- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
26947	VN022025014208	241003076810040	1/2/2025	N	DC09	D	Misc. Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	125	3/2/2025	5008	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26948	VN022025014209	241003076810042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	516350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26949	VN022025014210	241003076810043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	474600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26950	VN022025014221	241003076810044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26951	VN022025057029	241003076810045	1/2/2025	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	18/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26952	VN022025058742	241003076910279	1/2/2025	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	448	18/02/2025	291950	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26953	VN022025030028	241003076910280	1/2/2025	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	226	4/2/2025	187350	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26954	VN022025058743	241003076910281	1/2/2025	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	449	18/02/2025	287700	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26955	VN022025030029	241003076910282	1/2/2025	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	227	4/2/2025	50100	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26956	VN022025058706	241003076910283	1/2/2025	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	412	14/02/2025	661970	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26957	VN022025035756	241003076910284	1/2/2025	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	4/2/2025	24997	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26958	VN022025029855	241003076910285	1/2/2025	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	235	4/2/2025	72750	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26959	VN022025035757	241003076910286	1/2/2025	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	31	4/2/2025	77250	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26960	VN022025029856	241003076910287	1/2/2025	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	236	4/2/2025	84300	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26961	VN022025035758	241003076910288	1/2/2025	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	4/2/2025	92100	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26962	VN022025029857	241003076910289	1/2/2025	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	4/2/2025	167850	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26963	VN022025029858	241003076910290	1/2/2025	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	238	4/2/2025	241950	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26964	VN022025030130	241003076910291	1/2/2025	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	360	10/2/2025	3596	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26965	VN022025030131	241003076910292	1/2/2025	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	361	10/2/2025	34000	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26966	VN022025030132	241003076910293	1/2/2025	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	362	10/2/2025	2177	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26967	VN022025030133	241003076910294	1/2/2025	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	363	10/2/2025	3857	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26968	VN022025030134	241003076910295	1/2/2025	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	364	10/2/2025	2000	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26969	VN022025030135	241003076910296	1/2/2025	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	365	10/2/2025	12248	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26970	VN022025030136	241003076910297	1/2/2025	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	366	10/2/2025	112220	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

26971	VN022025030137	241003076910298	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	367	10/2/2025	24600	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26972	VN022025058707	241003076910299	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	14/02/2025	33750	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26973	VN022025058708	241003076910300	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	14/02/2025	75000	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26974	VN022025058745	241003076910301	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	18/02/2025	267650	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26975	VN022025058746	241003076910302	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	452	18/02/2025	621290	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26976	VN022025058709	241003076910303	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	14/02/2025	324502	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26977	VN022025058710	241003076910304	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	14/02/2025	28500	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26978	VN022025053665	241003076910308	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	183	20/02/2025	914940	09069- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ADAMPUR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
26979	VN022025014230	241003077010086	1/2/2025	N	DC09	D	Misc. Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	148	3/2/2025	5008	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26980	VN022025014211	241003077010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	128	3/2/2025	169100	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26981	VN022025014212	241003077010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	129	3/2/2025	410550	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26982	VN022025014213	241003077010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	130	3/2/2025	123100	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26983	VN022025014763	241003077010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	131	3/2/2025	254550	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26984	VN022025014214	241003077010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	132	3/2/2025	62650	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26985	VN022025057022	241003077010093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1499	18/02/2025	163106	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26986	VN022025057031	241003077010094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1508	18/02/2025	27000	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26987	VN022025057218	241003077010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1606	24/02/2025	174717	09824- PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26988	VN022025014242	241003077110037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	160	3/2/2025	395350	09365- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26989	VN022025015332	241003077110038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1251	10/2/2025	68699	09365- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26990	VN022025015333	241003077110039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1252	10/2/2025	199840	09365- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26991	VN022025056897	241003077110040	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1290	13/02/2025	12000	09365- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

27025	VN022025065979	241003077210916	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	330	13/02/2025	21205	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27026	VN022025065980	241003077210917	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	331	13/02/2025	21205	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27027	VN022025065981	241003077210918	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	332	13/02/2025	18318	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27028	VN022025065982	241003077210919	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	333	13/02/2025	31240	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27029	VN022025065983	241003077210920	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	334	13/02/2025	18839	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27030	VN022025065984	241003077210921	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	335	13/02/2025	9990	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27031	VN022025065985	241003077210922	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	12-HOME AFFAIRS	NT	V	336	13/02/2025	10000	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27032	VN022025067419	241003077210923	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	5	13/02/2025	153161	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27033	VN022025065986	241003077210924	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	337	13/02/2025	62727	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27034	VN022025065987	241003077210925	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	338	13/02/2025	16654	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27035	VN022025065988	241003077210926	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	339	13/02/2025	56988	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27036	VN022025065989	241003077210927	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	340	13/02/2025	81574	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27037	VN022025065990	241003077210928	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	341	13/02/2025	52768	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27038	VN022025065991	241003077210929	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	342	13/02/2025	60000	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27039	VN022025065992	241003077210930	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	343	13/02/2025	2927	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27040	VN022025065993	241003077210931	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	344	13/02/2025	6401	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27041	VN022025065994	241003077210932	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	345	13/02/2025	3692	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27042	VN022025065995	241003077210933	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	346	13/02/2025	58405	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27043	VN022025065996	241003077210934	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	12-HOME AFFAIRS	NT	V	347	13/02/2025	76866	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27044	VN022025065997	241003077210935	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	348	13/02/2025	31600	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27045	VN022025065998	241003077210936	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	349	13/02/2025	19900	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27046	VN022025053604	241003077210937	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	122	13/02/2025	854840	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27047	VN022025067420	241003077210938	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	6	13/02/2025	448599	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27048	VN022025066097	241003077210940	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	12-HOME AFFAIRS	NT	V	448	18/02/2025	4916	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27049	VN022025066098	241003077210941	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	449	18/02/2025	183890	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27050	VN022025066099	241003077210942	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	450	18/02/2025	41421	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27051	VN022025066100	241003077210943	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	451	18/02/2025	164523	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27052	VN022025066101	241003077210944	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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	452	18/02/2025	12458	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27053	VN022025066102	241003077210945	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISI NG AND PUBLICITY	12-HOME AFFAIRS	NT	V	453	18/02/2025	2985	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27054	VN022025066103	241003077210946	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	454	18/02/2025	49500	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27055	VN022025066104	241003077210947	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	455	18/02/2025	32826	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB

27056	VN022025067422	241003077210948	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	8	18/02/2025	11870	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27057	VN022025066105	241003077210952	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	456	18/02/2025	2434	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27058	VN022025066106	241003077210953	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	457	18/02/2025	976	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27059	VN022025053654	241003077210954	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	172	18/02/2025	636160	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27060	VN022025066107	241003077210955	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	458	18/02/2025	24523	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27061	VN022025066108	241003077210956	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	459	18/02/2025	27001	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27062	VN022025066109	241003077210957	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	460	18/02/2025	14070	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27063	VN022025066110	241003077210958	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	461	18/02/2025	50269	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27064	VN022025066111	241003077210959	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	462	18/02/2025	13690	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27065	VN022025066112	241003077210960	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	463	18/02/2025	11060	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27066	VN022025066113	241003077210961	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	464	18/02/2025	2400	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27067	VN022025066200	241003077210962	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	465	18/02/2025	10111	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27068	VN022025066114	241003077210963	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	466	18/02/2025	32579	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27069	VN022025066115	241003077210964	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	467	18/02/2025	10355	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27070	VN022025066116	241003077210965	1/2/2025	N	DC02	C	Medical Vouchers	0900-JALANDH AR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	468	18/02/2025	9170	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27071	VN022025066118	241003077210966	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	470	18/02/2025	38719	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27072	VN022025066119	241003077210967	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	471	18/02/2025	24554	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27073	VN022025067425	241003077210969	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDH AR	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	11	24/02/2025	39200	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27074	VN022025066153	241003077210970	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	505	24/02/2025	25114	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27075	VN022025066154	241003077210971	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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	506	24/02/2025	43028	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27076	VN022025066155	241003077210972	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	507	24/02/2025	20608	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27077	VN022025066156	241003077210973	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	508	24/02/2025	24613	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27078	VN022025066157	241003077210974	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	509	24/02/2025	77369	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27079	VN022025066158	241003077210975	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	510	24/02/2025	54378	DEPUTY SUPRINTEND ENT OF	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF POLICE	PUNJAB
27080	VN022025066159	241003077210976	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	511	25/02/2025	39849	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27081	VN022025066160	241003077210977	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDH AR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	512	25/02/2025	4746	09171-DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27082	VN022025066161	241003077210978	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 MATERIAL S	12-HOME AFFAIRS	NT	V	513	25/02/2025	93980	09171- DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27083	VN022025067426	241003077210979	1/2/2025	N	DC02	D	Misc. Vouchers	0900- JALANDH AR	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	12	25/02/2025	62200	09171- DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27084	VN022025066163	241003077210980	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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	515	25/02/2025	125502	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27085	VN022025066164	241003077210981	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	516	25/02/2025	32776	09171- DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27086	VN022025066162	241003077210982	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0900- JALANDH AR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	514	25/02/2025	421290	DEPUTY SUPRINTEND ENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27087	VN022025030109	241003077310108	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	7/2/2025	70000	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27088	VN022025030110	241003077310109	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	70000	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27089	VN022025030111	241003077310110	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	81900	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27090	VN022025030112	241003077310111	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	82350	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27091	VN022025030113	241003077310112	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	7/2/2025	122600	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27092	VN022025030030	241003077310113	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	134615	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27093	VN022025029849	241003077310114	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	241946	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27094	VN022025029850	241003077310115	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	328210	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27095	VN022025029851	241003077310116	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	443628	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27096	VN022025029852	241003077310117	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	587813	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27097	VN022025029853	241003077310118	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	621622	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27098	VN022025029854	241003077310119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	21700	09473- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27099	VN022025014148	241003077410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	121	3/2/2025	29850	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27100	VN022025014205	241003077410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	122	3/2/2025	702600	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27101	VN022025014206	241003077410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	123	3/2/2025	974750	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27102	VN022025014226	241003077410088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	144	3/2/2025	1743300	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27103	VN022025015321	241003077410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1240	7/2/2025	110700	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27104	VN022025056896	241003077410090	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1289	13/02/2025	55000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27105	VN022025057251	241003077410091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1639	25/02/2025	12296	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27106	VN022025014118	241003077510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	35	3/2/2025	498900	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27107	VN022025014119	241003077510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	36	3/2/2025	679500	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27108	VN022025027163	241003077510057	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	2	3/2/2025	80094	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27109	VN022025057014	241003077510061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1491	18/02/2025	27000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27110	VN022025052457	241003077510062	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	18/02/2025	70736	09407- ASSISTANT CONTROLLE R F&A	COMMISSIONER OF POLICE JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27111	VN022025057027	241003077510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1504	18/02/2025	215826	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27112	VN022025057028	241003077510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1505	18/02/2025	119904	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27113	VN022025052454	241003077610063	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	18/02/2025	3727	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27114	VN022025014133	241003077610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	50	3/2/2025	44100	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27115	VN022025014134	241003077610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	51	3/2/2025	55200	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27116	VN022025014135	241003077610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	52	3/2/2025	141600	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27117	VN022025014136	241003077610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	53	3/2/2025	187350	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27118	VN022025014204	241003077610068	1/2/2025	N	DC09	D	Misc. Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	118	3/2/2025	5008	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27119	VN022025056910	241003077610070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1303	14/02/2025	10000	09823- PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27120	VN022025014085	241003077710028	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	2	3/2/2025	3000	09441- HEADMASTE R	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27121	VN022025014243	241003077710029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	161	3/2/2025	242200	09441- HEADMASTE R	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27122	VN022025014234	241003077810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	152	3/2/2025	159500	09898- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27123	VN022025014235	241003077810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	153	3/2/2025	632400	09898- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27124	VN022025014188	241003077810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	102	3/2/2025	912850	09898- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27147	VN022025014217	241003078210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	389050	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27148	VN022025014218	241003078210089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	539050	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27149	VN022025014219	241003078210090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	886150	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27150	VN022025014220	241003078210091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	382350	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27151	VN022025053711	241003078210093	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	25/02/2025	842458	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
27152	VN022025057258	241003078210095	1/2/2025	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	1646	25/02/2025	27000	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27153	VN022025014165	241003078310032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134250	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27154	VN022025014166	241003078310033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	624100	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27155	VN022025057011	241003078310036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	99347	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27156	VN022025056909	241003078310037	1/2/2025	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	1302	14/02/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27157	VN022025010003	241003078410266	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	38968	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27158	VN022025010004	241003078410267	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27159	VN022025010005	241003078410268	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	100450	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27160	VN022025010006	241003078410269	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	131416	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27161	VN022025010007	241003078410270	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27162	VN022025010008	241003078410271	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	222750	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27163	VN022025010009	241003078410272	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	249600	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27164	VN022025010010	241003078410273	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	56150	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

27165	VN022025010011	241003078410274	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	99100	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27166	VN022025010012	241003078410275	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	188900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27167	VN022025010013	241003078410276	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	109450	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27168	VN022025001735	241003078410277	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	378100	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27169	VN022025001736	241003078410278	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	752650	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27170	VN022025001737	241003078410279	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	331850	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27171	VN022025010016	241003078410280	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	2850	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27172	VN022025010017	241003078410281	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	54612	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27173	VN022025053653	241003078410282	1/2/2025	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	18/02/2025	35279	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
27174	VN022025053625	241003078410285	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	833520	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
27175	VN022025053620	241003078410286	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	14/02/2025	13862	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
27176	VN022025022352	241003092810263	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	8434	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27177	VN022025022353	241003092810330	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	3/2/2025	111101	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27178	VN022025022401	241003092810331	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	33102	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27179	VN022025022354	241003092810347	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	65682	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27180	VN022025022355	241003092810348	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	5	3/2/2025	103055	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27181	VN022025022371	241003092810349	1/2/2025	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	21	3/2/2025	117600	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

27182	VN022025022356	241003092810350	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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		32-FORESTRY AND WILD LIFE	NT	V	6	3/2/2025	112036	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27183	VN022025022357	241003092810351	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	41614	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27184	VN022025022358	241003092810352	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	3/2/2025	207350	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27185	VN022025022369	241003092810353	1/2/2025	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	3/2/2025	66762	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27186	VN022025022370	241003092810354	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	20	3/2/2025	52412	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27187	VN022025053790	241003092810355	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	14/02/2025	139712	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27188	VN022025022379	241003092810356	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	29	6/2/2025	21118	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27189	VN022025022380	241003092810357	1/2/2025	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	30	6/2/2025	140882	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27190	VN022025022381	241003092810358	1/2/2025	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	31	6/2/2025	2015972	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27191	VN022025022382	241003092810359	1/2/2025	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	32	6/2/2025	2283036	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27192	VN022025022383	241003092810360	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	6/2/2025	63484	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27193	VN022025022384	241003092810361	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	6/2/2025	87692	CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27194	VN022025053791	241003092810364	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	53	14/02/2025	96198	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27195	VN022025053789	241003092810366	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	51	13/02/2025	480000	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27196	VN022025053792	241003092810367	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	14/02/2025	169000	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27197	VN022025053626	241003092810368	1/2/2025	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	14/02/2025	35932	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27198	VN022025053627	241003092810369	1/2/2025	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	14/02/2025	40334	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27199	VN022025053628	241003092810370	1/2/2025	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	14/02/2025	43884	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27200	VN022025053629	241003092810371	1/2/2025	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	147	14/02/2025	43032	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27201	VN022025053795	241003092810372	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	57	18/02/2025	595116	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27202	VN022025053796	241003092810373	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	58	18/02/2025	292388	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27203	VN022025053797	241003092810374	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	59	18/02/2025	101376	09633-CONSERVAT OR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

27204	VN022025053798	241003092810375	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	60	18/02/2025	181120	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27205	VN022025053799	241003092810376	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	18/02/2025	369211	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27206	VN022025053800	241003092810377	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	18/02/2025	38117	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27207	VN022025053801	241003092810378	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	63	24/02/2025	555942	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27208	VN022025053802	241003092810379	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	64	24/02/2025	238232	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27209	VN022025053803	241003092810380	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	65	24/02/2025	197002	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27210	VN022025053804	241003092810381	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	66	24/02/2025	330599	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27211	VN022025053805	241003092810382	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	67	24/02/2025	445236	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27212	VN022025053806	241003092810383	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	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	68	24/02/2025	284348	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27213	VN022025022359	241003094410313	1/2/2025	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	3/2/2025	19900	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27214	VN022025022360	241003094410314	1/2/2025	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	3/2/2025	21700	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27215	VN022025022361	241003094410315	1/2/2025	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	3/2/2025	30750	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27216	VN022025022362	241003094410316	1/2/2025	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	3/2/2025	77650	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27217	VN022025022363	241003094410317	1/2/2025	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	3/2/2025	78250	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27218	VN022025022364	241003094410318	1/2/2025	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	3/2/2025	94950	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27219	VN022025022365	241003094410319	1/2/2025	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	3/2/2025	101400	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27220	VN022025022366	241003094410320	1/2/2025	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	3/2/2025	158122	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27221	VN022025022367	241003094410321	1/2/2025	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	3/2/2025	237324	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27222	VN022025022368	241003094410322	1/2/2025	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	3/2/2025	747000	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27223	VN022025022372	241003094410323	1/2/2025	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	3/2/2025	411392	DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27224	VN022025022394	241003094410324	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	16-FT-15-ECO TOURISM ACTIVITIES IN VARIOUS WILDLIFE AREA/BIRS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	7/2/2025	39422	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27225	VN022025022393	241003094410325	1/2/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	16-FT-15-ECO TOURISM ACTIVITIES IN VARIOUS WILDLIFE AREA/BIRS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	43	7/2/2025	75699	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

27226	VN022025022399	241003094410326	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	16-FT-15-ECO TOURISM ACTIVITIES IN VARIOUS WILDLIFE AREA/BIRS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	49	7/2/2025	279996	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27227	VN022025022392	241003094410327	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	16-FT-15-ECO TOURISM ACTIVITIES IN VARIOUS WILDLIFE AREA/BIRS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	42	7/2/2025	19711	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27228	VN022025022391	241003094410328	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	16-FT-15-ECO TOURISM ACTIVITIES IN VARIOUS WILDLIFE AREA/BIRS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	41	7/2/2025	35269	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27229	VN022025022398	241003094410329	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	16-FT-15-ECO TOURISM ACTIVITIES IN VARIOUS WILDLIFE AREA/BIRS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	48	7/2/2025	139319	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27230	VN022025022390	241003094410330	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	15-HUMAN WILFLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	40	7/2/2025	13520	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27231	VN022025022397	241003094410331	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	47	7/2/2025	16930	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27232	VN022025022389	241003094410332	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	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	7/2/2025	21798	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27233	VN022025022396	241003094410333	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	15-HUMAN WILFLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	46	7/2/2025	117504	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27234	VN022025022388	241003094410334	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	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	7/2/2025	39823	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27235	VN022025022395	241003094410335	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	45	7/2/2025	90842	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27236	VN022025022387	241003094410336	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	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	7/2/2025	62492	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27237	VN022025022386	241003094410337	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	7/2/2025	42072	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27238	VN022025053793	241003094410338	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	55	14/02/2025	343494	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27239	VN022025053794	241003094410339	1/2/2025	N	DC04	D	Misc. Vouchers	0900- JALANDH AR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	56	14/02/2025	156893	09971- DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
27240	VN022025014193	241003095410046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	107	3/2/2025	154050	09766- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27241	VN022025014194	241003095410047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	108	3/2/2025	197200	09172- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27242	VN022025014195	241003095410048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	109	3/2/2025	204025	09172- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27243	VN022025056894	241003095410049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1287	13/02/2025	13000	09890- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27244	VN022025056895	241003095410050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1288	13/02/2025	27000	09291- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KHANPUR DADHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27245	VN022025014087	241003095810032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	177000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27246	VN022025014202	241003095810033	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	116	3/2/2025	5006	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27247	VN022025014203	241003095810034	1/2/2025	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	117	3/2/2025	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27248	VN022025014222	241003095810035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27249	VN022025014223	241003095810036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	255030	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27250	VN022025028263	241003100014	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/2/2025	200	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27251	VN022025014403	241004046410048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	200750	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27252	VN022025014404	241004046410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	258150	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27253	VN022025014405	241004046410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27254	VN022025057101	241004046410051	1/2/2025	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	1397	17/02/2025	12000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27255	VN022025057241	241004046410052	1/2/2025	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	1629	24/02/2025	71725	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27256	VN022025014946	241004046510046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27257	VN022025014398	241004046510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	280500	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27258	VN022025014400	241004046510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27259	VN022025057136	241004046510049	1/2/2025	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	1529	19/02/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27260	VN022025014463	241004046610034	1/2/2025	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	382	3/2/2025	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27261	VN022025014448	241004046610036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31050	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27262	VN022025014449	241004046610037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	249000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27263	VN022025014450	241004046610038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	291300	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27264	VN022025015200	241004046710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	611200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27265	VN022025015201	241004046710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27266	VN022025057073	241004046710059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1369	14/02/2025	27000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27267	VN022025014372	241004046810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	290	3/2/2025	42900	09854- HEADMASTE R	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27268	VN022025014373	241004046810041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	291	3/2/2025	310700	09854- HEADMASTE R	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27269	VN022025014374	241004046810042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	292	3/2/2025	415050	09854- HEADMASTE R	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27270	VN022025057240	241004046810044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1628	24/02/2025	12000	09854- HEADMASTE R	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27271	VN022025014345	241004046910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	263	3/2/2025	35400	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27272	VN022025014346	241004046910045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	264	3/2/2025	259350	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27273	VN022025014347	241004046910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	265	3/2/2025	416250	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27274	VN022025057099	241004046910047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1395	17/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27275	VN022025015322	241004047010047	1/2/2025	N	DC09	C	Medical Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1241	7/2/2025	11658	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27276	VN022025014420	241004047010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	339	3/2/2025	469450	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27277	VN022025014421	241004047010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	340	3/2/2025	842150	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27278	VN022025014422	241004047010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	341	3/2/2025	179000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27279	VN022025053602	241004047010053	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	120	11/2/2025	781341	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27280	VN022025057002	241004047010054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1479	18/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27281	VN022025057135	241004047110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1528	19/02/2025	61680	09252- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27282	VN022025015184	241004047110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1097	4/2/2025	44100	09252- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27283	VN022025015185	241004047110064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1098	4/2/2025	469950	09252- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27284	VN022025015186	241004047110065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1099	4/2/2025	520250	09252- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27285	VN022025057103	241004047110066	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1399	17/02/2025	27000	09252- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27286	VN022025014357	241004047210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	275	3/2/2025	266100	09258- HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27287	VN022025014358	241004047210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	276	3/2/2025	35400	09258- HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

27288	VN022025014359	241004047210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27289	VN022025014360	241004047210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88150	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27290	VN022025014361	241004047210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36300	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27291	VN022025014367	241004047210071	1/2/2025	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	285	3/2/2025	3000	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27292	VN022025015253	241004047310046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	121000	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27293	VN022025015254	241004047310047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	207950	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27294	VN022025015255	241004047310048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	35400	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27295	VN022025052475	241004047310050	1/2/2025	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	290	25/02/2025	37141	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27296	VN022025052476	241004047310051	1/2/2025	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	291	25/02/2025	25194	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
27297	VN022025015164	241004047410052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	960550	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27298	VN022025015165	241004047410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	776900	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27299	VN022025015166	241004047410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	38400	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27300	VN022025015167	241004047410055	1/2/2025	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	1080	4/2/2025	15000	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27301	VN022025057003	241004047410056	1/2/2025	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	18/02/2025	27000	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27302	VN022025014455	241004047510043	1/2/2025	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	374	3/2/2025	3420	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27303	VN022025014457	241004047510045	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	376	3/2/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27304	VN022025027166	241004047510046	1/2/2025	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	5	3/2/2025	19497	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27305	VN022025014439	241004047510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	666550	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27306	VN022025057000	241004047610031	1/2/2025	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	1477	18/02/2025	9450	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27307	VN022025014375	241004047610040	1/2/2025	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	293	3/2/2025	3000	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27308	VN022025014414	241004047610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	221150	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27309	VN022025014415	241004047610044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241600	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27310	VN022025014416	241004047610045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27311	VN022025052350	241004047710037	1/2/2025	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	164	11/2/2025	32800	09624-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
27312	VN022025014392	241004047710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27313	VN022025014393	241004047710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	235400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27314	VN022025014394	241004047710045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	468237	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27315	VN022025057196	241004047710046	1/2/2025	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	1584	20/02/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27316	VN022025014411	241004047810044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27317	VN022025014412	241004047810045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27318	VN022025014413	241004047810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27319	VN022025056888	241004047910044	1/2/2025	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	1281	11/2/2025	3000	09431-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27320	VN022025014350	241004047910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	09431-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27321	VN022025014351	241004047910047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	763650	09431-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27322	VN022025014476	241004048010049	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	395	3/2/2025	5008	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27323	VN022025015291	241004048010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	346177	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27324	VN022025015292	241004048010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1243500	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27325	VN022025015293	241004048010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	29850	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27326	VN022025057242	241004048010053	1/2/2025	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	1630	24/02/2025	27000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27327	VN022025057194	241004048010054	1/2/2025	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	1680	28/02/2025	20000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27328	VN022025014460	241004048110063	1/2/2025	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	379	3/2/2025	1640	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27329	VN022025014465	241004048110064	1/2/2025	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	384	3/2/2025	4200	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27330	VN022025014441	241004048110065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	262400	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27331	VN022025014442	241004048110066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	325650	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27332	VN022025014443	241004048110067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77650	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27333	VN022025014444	241004048110068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160300	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27334	VN022025057004	241004048110069	1/2/2025	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	1481	18/02/2025	15000	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27335	VN022025014352	241004048210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	280850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27336	VN022025014353	241004048210073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27337	VN022025014354	241004048210074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98550	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27338	VN022025014355	241004048210075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27339	VN022025014356	241004048210076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27340	VN022025057074	241004048210077	1/2/2025	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	1370	14/02/2025	27000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27341	VN022025014381	241004048310032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	379000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27342	VN022025014382	241004048310033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27343	VN022025014433	241004048410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27344	VN022025014434	241004048410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27345	VN022025014435	241004048410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27346	VN022025014436	241004048410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	213300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27347	VN022025014437	241004048410088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27348	VN022025014438	241004048410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27349	VN022025014466	241004048410090	1/2/2025	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	385	3/2/2025	2679	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27350	VN022025014467	241004048410091	1/2/2025	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	386	3/2/2025	2254	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27351	VN022025057104	241004048410092	1/2/2025	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	1400	17/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27352	VN022025057001	241004048410093	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1478	18/02/2025	890	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27353	VN022025014406	241004048510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	325	3/2/2025	486200	09890- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27354	VN022025014407	241004048510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	326	3/2/2025	740450	09286- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27355	VN022025057071	241004048510075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1367	14/02/2025	27000	09172- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27356	VN022025014391	241004048610020	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	309	3/2/2025	322950	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27357	VN022025057239	241004048610023	1/2/2025	N	DC09	C	Medical Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1627	24/02/2025	22267	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27358	VN022025052349	241004048710048	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11/2/2025	192645	09624- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
27359	VN022025014340	241004048710049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	258	3/2/2025	3000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27360	VN022025014453	241004048710050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	372	3/2/2025	3000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27361	VN022025014456	241004048710051	1/2/2025	N	DC09	D	Misc. Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	375	3/2/2025	5006	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27362	VN022025015168	241004048710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1081	4/2/2025	35250	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27363	VN022025015169	241004048710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1082	4/2/2025	35400	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27364	VN022025015170	241004048710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1083	4/2/2025	266150	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27365	VN022025015171	241004048710059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1084	4/2/2025	354700	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27366	VN022025057235	241004048710060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1623	24/02/2025	130	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27367	VN022025057236	241004048710061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1624	24/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27368	VN022025014348	241004048810025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	266	3/2/2025	119400	09286- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27369	VN022025014349	241004048810026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	267	3/2/2025	125400	09890- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27370	VN022025014470	241004048910036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	389	3/2/2025	192050	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27371	VN022025014471	241004048910037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	390	3/2/2025	275900	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27372	VN022025057070	241004048910039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1366	14/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

27373	VN022025052351	241004049010084	1/2/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	33886	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27374	VN022025014383	241004049010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54700	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27375	VN022025014384	241004049010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	589350	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27376	VN022025014385	241004049010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	870700	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27377	VN022025014386	241004049010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452109	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27378	VN022025014387	241004049010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1349900	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27379	VN022025014388	241004049010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27380	VN022025057068	241004049010092	1/2/2025	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	14/02/2025	39000	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27381	VN022025014428	241004049110068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	536000	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27382	VN022025014429	241004049110069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27383	VN022025014430	241004049110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	351650	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27384	VN022025014431	241004049110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	504000	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27385	VN022025014432	241004049110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233100	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27386	VN022025014368	241004049210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27387	VN022025014369	241004049210089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103100	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27388	VN022025014370	241004049210090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1014550	09378-HEADMASTER	GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27389	VN022025014371	241004049210091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1185750	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27390	VN022025015324	241004049210092	1/2/2025	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	1243	7/2/2025	8700	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27391	VN022025057105	241004049210093	1/2/2025	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	17/02/2025	24000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27392	VN022025014477	241004049310070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	396	3/2/2025	5008	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27393	VN022025015325	241004049310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	213050	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27394	VN022025057139	241004049310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	1328656	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27395	VN022025057140	241004049310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	398000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27396	VN022025057141	241004049310076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	1192654	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27397	VN022025057238	241004049310077	1/2/2025	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	1626	24/02/2025	51000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27398	VN022025057287	241004049310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	256000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27399	VN022025057190	241004049310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	36723	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27400	VN022025057259	241004049310080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	93550	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27401	VN022025057260	241004049310081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	119500	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVANAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27402	VN022025014339	241004049410027	1/2/2025	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	257	3/2/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27403	VN022025015288	241004049410028	1/2/2025	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	6/2/2025	14190	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27404	VN022025014344	241004049410029	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	21936	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27405	VN022025014464	241004049410030	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	383	3/2/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27406	VN022025014468	241004049410031	1/2/2025	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	387	3/2/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27407	VN022025015289	241004049410032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	124900	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27408	VN022025015290	241004049410033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	488850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27409	VN022025015187	241004049510110	1/2/2025	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	1100	4/2/2025	51450	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27410	VN022025015188	241004049510111	1/2/2025	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	1101	4/2/2025	871500	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27411	VN022025015189	241004049510112	1/2/2025	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	1102	4/2/2025	1784200	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27412	VN022025015190	241004049510113	1/2/2025	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	1103	4/2/2025	2521150	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27413	VN022025015191	241004049510114	1/2/2025	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	1104	4/2/2025	4785600	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27414	VN022025057098	241004049510115	1/2/2025	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	17/02/2025	168000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27415	VN022025057102	241004049510116	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1398	17/02/2025	7122	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

27416	VN022025057006	241004049510117	1/2/2025	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	1483	18/02/2025	3900	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27417	VN022025057007	241004049510118	1/2/2025	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	1484	18/02/2025	2774	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27418	VN022025057096	241004049610160	1/2/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1392	17/02/2025	8408	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27419	VN022025052471	241004049610177	1/2/2025	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	286	24/02/2025	50600	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27420	VN022025015192	241004049610180	1/2/2025	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	1105	4/2/2025	2777850	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27421	VN022025015193	241004049610181	1/2/2025	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	1106	4/2/2025	2837050	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27422	VN022025015194	241004049610182	1/2/2025	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	1107	4/2/2025	2578900	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27423	VN022025015195	241004049610183	1/2/2025	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	1108	4/2/2025	788400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27424	VN022025015196	241004049610184	1/2/2025	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	1109	4/2/2025	505575	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27425	VN022025015197	241004049610185	1/2/2025	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	1110	4/2/2025	128950	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27426	VN022025015198	241004049610186	1/2/2025	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	1111	4/2/2025	60200	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27427	VN022025015199	241004049610187	1/2/2025	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	1112	4/2/2025	31650	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27428	VN022025057132	241004049610188	1/2/2025	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	18/02/2025	168000	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27429	VN022025014341	241004049710052	1/2/2025	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	259	3/2/2025	3000	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27430	VN022025014454	241004049710053	1/2/2025	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	373	3/2/2025	1240	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27431	VN022025014342	241004049710054	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	260	3/2/2025	19974	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27432	VN022025056889	241004049710055	1/2/2025	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	1282	11/2/2025	15039	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27433	VN022025056890	241004049710056	1/2/2025	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	11/2/2025	10769	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27434	VN022025014451	241004049710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	636300	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27435	VN022025014452	241004049710059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	552300	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27436	VN022025014469	241004049710060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195700	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27463	VN022025057097	241004070110040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	183850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27464	VN022025014445	241004070210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31073	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27465	VN022025014446	241004070210057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27466	VN022025014447	241004070210058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	551250	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27467	VN022025057138	241004070210059	1/2/2025	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	19/02/2025	12000	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27468	VN022025014417	241004070310052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1018105	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27469	VN022025014418	241004070310053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577100	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27470	VN022025014419	241004070310054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61950	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27471	VN022025057072	241004070310055	1/2/2025	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	14/02/2025	27000	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27472	VN022025014366	241004070410049	1/2/2025	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	284	3/2/2025	10000	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27473	VN022025015181	241004070410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	710400	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27474	VN022025015182	241004070410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	341700	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27475	VN022025015183	241004070410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	42300	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27476	VN022025014376	241004070510081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27477	VN022025014377	241004070510082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27478	VN022025014378	241004070510083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27479	VN022025014379	241004070510084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	639450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27480	VN022025014380	241004070510085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27481	VN022025057137	241004070510087	1/2/2025	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	19/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27482	VN022025014343	241004070610074	1/2/2025	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	261	3/2/2025	13000	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27483	VN022025014458	241004070610075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	377	3/2/2025	5006	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27484	VN022025015175	241004070610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	339300	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27485	VN022025015176	241004070610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	319850	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27486	VN022025015177	241004070610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	197450	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27487	VN022025015178	241004070610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	72250	09368-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATRAN KALAN KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27488	VN022025015179	241004070610080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	21440	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27489	VN022025015180	241004070610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	279650	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27490	VN022025057237	241004070610082	1/2/2025	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	1625	24/02/2025	27000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27491	VN022025057193	241004070610083	1/2/2025	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	1679	28/02/2025	74809	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27492	VN022025015172	241004070710046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	133750	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27493	VN022025015173	241004070710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	267000	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27494	VN022025015174	241004070710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	195700	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27495	VN022025057142	241004070710051	1/2/2025	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	1535	19/02/2025	14900	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27496	VN022025014472	241004070810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	634700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27497	VN022025014473	241004070810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	237750	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27498	VN022025014474	241004070810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27499	VN022025057069	241004070810049	1/2/2025	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	14/02/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27500	VN022025052545	241004070810050	1/2/2025	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	360	27/02/2025	37245	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27501	VN022025014461	241004070910064	1/2/2025	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	380	3/2/2025	4200	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27502	VN022025014462	241004070910065	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	381	3/2/2025	5006	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27503	VN022025014425	241004070910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27504	VN022025014426	241004070910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231350	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

27505	VN022025014427	241004070910068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	644950	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27506	VN022025057100	241004070910069	1/2/2025	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	1396	17/02/2025	27000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27507	VN022025015159	241004071010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29850	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27508	VN022025015160	241004071010066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	58500	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27509	VN022025015161	241004071010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	197750	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27510	VN022025015162	241004071010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	276200	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27511	VN022025015163	241004071010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	363450	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27512	VN022025057106	241004071010070	1/2/2025	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	17/02/2025	27000	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27513	VN022025010026	241004071310114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	109636	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27514	VN022025010027	241004071310115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	211650	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27515	VN022025010028	241004071310116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	162750	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27516	VN022025010029	241004071310117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	176800	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27517	VN022025010030	241004071310118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	19900	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27518	VN022025010031	241004071310119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	74150	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27519	VN022025010032	241004071310120	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	52200	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27520	VN022025004721	241004071310121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	6/2/2025	66000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27521	VN022025055686	241004071310122	1/2/2025	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	57	27/02/2025	84600	09039-COLLECTOR	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
27522	VN022025055685	241004071310123	1/2/2025	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	56	27/02/2025	54540	09039-COLLECTOR	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

27523	VN022025055684	241004071310124	1/2/2025	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	55	27/02/2025	14355	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27524	VN022025055683	241004071310126	1/2/2025	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	54	27/02/2025	19530	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27525	VN022025023592	241004071610033	1/2/2025	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	6	3/2/2025	112750	09662-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27526	VN022025023593	241004071610034	1/2/2025	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	7	3/2/2025	304300	09662-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27527	VN0220250508016	241004071610035	1/2/2025	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	20/02/2025	151650	09662-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27528	VN022025064627	241004071710229	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	20/02/2025	560000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27529	VN022025064628	241004071710230	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	20/02/2025	19900	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27530	VN022025010033	241004071710231	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	87850	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27531	VN022025010034	241004071710232	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	121600	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27532	VN022025010035	241004071710233	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	146950	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27533	VN022025010036	241004071710234	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	148550	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27534	VN022025010037	241004071710235	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	189150	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27535	VN022025010038	241004071710236	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	196750	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27536	VN022025001738	241004071710237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	199000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27537	VN022025001739	241004071710238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	334000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27538	VN022025001740	241004071710239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	70050	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27539	VN022025010039	241004071710240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	21700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

27540	VN022025001741	241004071710241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	537030	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27541	VN022025010100	241004071710242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	6/2/2025	67550	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27542	VN022025050868	241004071710243	1/2/2025	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	14-RENT, RATES AND TAXES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	25/02/2025	250000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27543	VN022025053598	241004071710245	1/2/2025	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	116	11/2/2025	35567	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27544	VN022025053599	241004071710246	1/2/2025	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	117	11/2/2025	18991	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27545	VN022025053600	241004071710247	1/2/2025	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	118	11/2/2025	39723	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27546	VN022025053601	241004071710248	1/2/2025	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	119	11/2/2025	37660	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27547	VN022025033762	241004071810082	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	151300	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27548	VN022025033763	241004071810083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	378100	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27549	VN022025033764	241004071810084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	45150	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27550	VN022025033765	241004071810085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	41700	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27551	VN022025033819	241004071810086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	4/2/2025	17309	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27552	VN022025033820	241004071810087	1/2/2025	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	59	4/2/2025	61200	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27553	VN022025033821	241004071810088	1/2/2025	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	60	4/2/2025	28800	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27554	VN022025030079	241004071910098	1/2/2025	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	309	6/2/2025	29200	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27555	VN022025030080	241004071910099	1/2/2025	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	310	6/2/2025	210400	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27556	VN022025030081	241004071910100	1/2/2025	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	311	6/2/2025	509300	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27557	VN022025030082	241004071910101	1/2/2025	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	312	6/2/2025	742350	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

27558	VN022025030083	241004071910102	1/2/2025	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	313	6/2/2025	616382	09478- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27559	VN022025053597	241004072010208	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	994000	09349- HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
27560	VN022025058699	241004072010211	1/2/2025	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	405	13/02/2025	12000	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27561	VN022025058727	241004072010212	1/2/2025	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	433	17/02/2025	56000	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27562	VN0220250535759	241004072010214	1/2/2025	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	33	4/2/2025	21700	09514- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27563	VN0220250535760	241004072010215	1/2/2025	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	4/2/2025	151040	09514- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27564	VN022025029859	241004072010216	1/2/2025	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	4/2/2025	175800	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27565	VN0220250535761	241004072010217	1/2/2025	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	35	4/2/2025	330300	09514- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27566	VN0220250535762	241004072010218	1/2/2025	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	4/2/2025	337150	09514- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27567	VN022025029860	241004072010219	1/2/2025	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	4/2/2025	369250	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27568	VN022025029861	241004072010220	1/2/2025	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	4/2/2025	707850	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27569	VN022025058683	241004072010221	1/2/2025	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	389	11/2/2025	1323090	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27570	VN022025029862	241004072010222	1/2/2025	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	242	4/2/2025	733930	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27571	VN022025029863	241004072010223	1/2/2025	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	4/2/2025	396930	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27572	VN022025058790	241004072010224	1/2/2025	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	496	25/02/2025	10605	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27573	VN022025058791	241004072010226	1/2/2025	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	497	25/02/2025	12000	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27574	VN022025058792	241004072010227	1/2/2025	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	498	25/02/2025	56000	09482- PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27575	VN022025029840	241004072110103	1/2/2025	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	59	3/2/2025	21700	09477- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27576	VN022025029841	241004072110104	1/2/2025	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	60	3/2/2025	21700	09477- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27577	VN022025029842	241004072110105	1/2/2025	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	61	3/2/2025	35400	09477- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27578	VN022025029843	241004072110107	1/2/2025	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	62	3/2/2025	8260	09477- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27579	VN022025029844	241004072110108	1/2/2025	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	63	3/2/2025	13020	09477- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27580	VN022025029845	241004072110109	1/2/2025	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	64	3/2/2025	5787	09477- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

27581	VN022025029846	241004072110110	1/2/2025	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	65	3/2/2025	43400	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27582	VN022025029847	241004072110111	1/2/2025	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	66	3/2/2025	43400	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27583	VN022025029848	241004072110112	1/2/2025	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	67	3/2/2025	70800	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27584	VN022025029773	241004072110118	1/2/2025	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	68	3/2/2025	374390	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27585	VN022025029774	241004072110115	1/2/2025	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	69	3/2/2025	521682	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27586	VN022025029775	241004072110116	1/2/2025	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	70	3/2/2025	722774	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27587	VN022025029776	241004072110118	1/2/2025	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	71	3/2/2025	361592	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27588	VN022025030099	241004072110120	1/2/2025	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	329	6/2/2025	1884225	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27589	VN022025030100	241004072110121	1/2/2025	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	330	6/2/2025	78800	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27590	VN022025058684	241004072110122	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	11/2/2025	10720	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27591	VN022025058685	241004072110123	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	11/2/2025	13647	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27592	VN022025058739	241004072110124	1/2/2025	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	445	18/02/2025	23334	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27593	VN022025058740	241004072110125	1/2/2025	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	446	18/02/2025	140000	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27594	VN022025058741	241004072110126	1/2/2025	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	447	18/02/2025	140000	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27595	VN022025052352	241004072210078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	11/2/2025	556800	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27596	VN022025052398	241004072210079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	212	14/02/2025	45300	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27597	VN022025052399	241004072210080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	213	14/02/2025	49288	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27598	VN022025052400	241004072210081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	214	14/02/2025	71250	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27599	VN022025052401	241004072210082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	14/02/2025	71525	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27600	VN022025052402	241004072210083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	216	14/02/2025	204950	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

27601	VN022025075180	241004078910012	1/2/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	11/2/2025	26475	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
27602	VN022025014459	241004095010045	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	378	3/2/2025	5006	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27603	VN022025014475	241004095010049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	432500	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27604	VN022025015323	241004095010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	242600	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27605	VN022025057005	241004095010052	1/2/2025	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	1482	18/02/2025	12000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27606	VN022025014399	241004095510044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27607	VN022025014401	241004095510045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146650	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27608	VN022025014402	241004095510046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	294900	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27609	VN022025057197	241004095510047	1/2/2025	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	1585	20/02/2025	12000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27610	VN022025014389	241004095610037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32850	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27611	VN022025014390	241004095610039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27612	VN022025014440	241004095610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	140550	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27613	VN022025014362	241004095710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81100	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27614	VN022025014363	241004095710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229050	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27615	VN022025014364	241004095710059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	182750	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27616	VN022025014365	241004095710060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27617	VN022025056891	241004095710061	1/2/2025	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	1284	11/2/2025	12000	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27618	VN022025057107	241004095710062	1/2/2025	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	1403	17/02/2025	1610	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27619	VN022025055647	241004100073	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	13/02/2025	480	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27620	VN022025055648	241004100074	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	13/02/2025	240	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

27621	VN022025055649	241004100075	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	13/02/2025	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27622	VN022025055650	241004100076	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	13/02/2025	50	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27623	VN022025055652	241004100077	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	18/02/2025	100	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27624	VN022025055653	241004100078	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	18/02/2025	100	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27625	VN022025055654	241004100079	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	18/02/2025	400	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27626	VN022025055655	241004100080	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	18/02/2025	300	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27627	VN022025055682	241004100081	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	27/02/2025	51	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
27628	VN022025014528	241005021110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566450	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27629	VN022025014529	241005021110056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27630	VN022025014531	241005021110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	593900	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27631	VN022025014532	241005021110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75750	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27632	VN022025057199	241005021110061	1/2/2025	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	1587	21/02/2025	27000	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27633	VN022025057200	241005021110062	1/2/2025	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	1588	21/02/2025	12000	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27634	VN022025057226	241005021110063	1/2/2025	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	1614	24/02/2025	1860	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27635	VN022025057227	241005021110064	1/2/2025	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	1615	24/02/2025	7150	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27636	VN022025014494	241005030610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27637	VN022025014495	241005030610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	648850	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27638	VN022025014496	241005030610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27639	VN022025014499	241005030610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	277350	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27640	VN022025015221	241005030610075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1134	4/2/2025	60000	09347- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27641	VN022025056919	241005030610076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1312	14/02/2025	27000	09347- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27642	VN022025052544	241005030610077	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	27/02/2025	93417	09347- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27643	VN022025015294	241005034210031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1207	6/2/2025	242700	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27644	VN022025057110	241005034210032	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1406	17/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27645	VN022025015216	241005034310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1129	4/2/2025	42900	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27646	VN022025015217	241005034310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1130	4/2/2025	533450	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27647	VN022025015218	241005034310080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1131	4/2/2025	548250	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27648	VN022025015219	241005034310081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1132	4/2/2025	325800	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27649	VN022025057164	241005034310082	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1557	20/02/2025	27000	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27650	VN022025057228	241005034310083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1616	24/02/2025	1110	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27651	VN022025057229	241005034310084	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1617	24/02/2025	1190	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27652	VN022025052470	241005034310085	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	24/02/2025	48633	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27653	VN022025057231	241005034310086	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1619	24/02/2025	2340	09785- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27654	VN022025014547	241005034410095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	466	3/2/2025	39750	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27655	VN022025014548	241005034410096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	467	3/2/2025	89850	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27656	VN022025014549	241005034410097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	468	3/2/2025	249800	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27657	VN022025014550	241005034410098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	469	3/2/2025	279800	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27658	VN022025014551	241005034410099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	470	3/2/2025	363000	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27659	VN022025014552	241005034410100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	471	3/2/2025	454400	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27660	VN022025057125	241005034410101	1/2/2025	N	DC09	C	Medical Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1518	18/02/2025	16973	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27661	VN022025057126	241005034410102	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1519	18/02/2025	15000	09788- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27662	VN022025015202	241005034510043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1115	4/2/2025	247100	09899- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27663	VN022025015210	241005034510044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1123	4/2/2025	213250	09899- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27664	VN022025014485	241005034610027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	404	3/2/2025	201400	09351- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27665	VN022025014486	241005034610028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	405	3/2/2025	74150	09351- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27666	VN022025014539	241005034710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	458	3/2/2025	184400	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27667	VN022025014540	241005034710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	459	3/2/2025	320400	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27668	VN022025014541	241005034710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	460	3/2/2025	395100	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27669	VN022025057124	241005034710056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1517	18/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27670	VN022025015211	241005034810027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1124	4/2/2025	276600	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27671	VN022025056917	241005034810028	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1310	14/02/2025	5261	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27672	VN022025056918	241005034810029	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1311	14/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27673	VN022025052469	241005034910024	1/2/2025	N	DC07	C	Medical Vouchers	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	24/02/2025	41362	09770- HEADMASTE R	GOVT. HIGH SCHOOL, SINDHAR JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27674	VN022025014481	241005034910025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	400	3/2/2025	229350	09371- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27675	VN022025014479	241005035010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	398	3/2/2025	552550	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27676	VN022025014480	241005035010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	399	3/2/2025	608600	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27677	VN022025056892	241005035010066	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1285	11/2/2025	510	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27678	VN022025057108	241005035010067	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1404	17/02/2025	12000	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27679	VN022025014484	241005035110024	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	403	3/2/2025	374500	09901- HEADMASTE R	GOVERNMENT HIGH SCHOOL, NAHAL JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27680	VN022025014556	241005035210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	475	3/2/2025	44100	09787- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27681	VN022025014557	241005035210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	476	3/2/2025	303900	09787- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27748	VN022025014564	241005040310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37350	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27749	VN022025057163	241005040310068	1/2/2025	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	1556	20/02/2025	27000	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27750	VN022025057225	241005040310069	1/2/2025	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	1613	24/02/2025	61600	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27751	VN022025014533	241005075310105	1/2/2025	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	452	3/2/2025	29850	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27752	VN022025014534	241005075310106	1/2/2025	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	453	3/2/2025	76650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27753	VN022025014535	241005075310107	1/2/2025	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	454	3/2/2025	582225	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27754	VN022025014536	241005075310108	1/2/2025	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	455	3/2/2025	1167300	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27755	VN022025014537	241005075310109	1/2/2025	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	456	3/2/2025	1652850	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27756	VN022025014538	241005075310110	1/2/2025	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	457	3/2/2025	3948050	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27757	VN022025057160	241005075310112	1/2/2025	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	1553	20/02/2025	120000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27758	VN022025004663	241005075410068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	3/2/2025	18000	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27759	VN022025004664	241005075410069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	48000	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27760	VN022025004665	241005075410070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	69500	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27761	VN022025004666	241005075410071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	3/2/2025	92544	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27762	VN022025004740	241005075410072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	7/2/2025	763500	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27763	VN022025004741	241005075410073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	7/2/2025	356100	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27764	VN022025015203	241005075510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	41700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27765	VN022025015204	241005075510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	61950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27766	VN022025015205	241005075510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	74000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27767	VN022025015206	241005075510090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	711350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27790	VN022025014501	241005075810119	1/2/2025	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	3/2/2025	76650	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27791	VN022025014502	241005075810120	1/2/2025	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	421	3/2/2025	60150	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27792	VN022025014503	241005075810121	1/2/2025	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	422	3/2/2025	1657500	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27793	VN022025014504	241005075810122	1/2/2025	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	423	3/2/2025	3988900	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27794	VN022025014505	241005075810123	1/2/2025	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	424	3/2/2025	1320200	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27795	VN022025014506	241005075810124	1/2/2025	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	425	3/2/2025	410550	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27796	VN022025057131	241005075810125	1/2/2025	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	1524	18/02/2025	72000	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
27797	VN022025058017	241005075910033	1/2/2025	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	27/02/2025	100700	09660-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27798	VN022025058018	241005075910034	1/2/2025	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	51	27/02/2025	68200	09660-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27799	VN022025058019	241005075910035	1/2/2025	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	52	27/02/2025	74700	09660-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27800	VN022025010095	241005076010103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	4/2/2025	56850	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27801	VN022025010096	241005076010105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	4/2/2025	83200	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27802	VN022025010097	241005076010106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	4/2/2025	115100	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27803	VN022025010098	241005076010107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	4/2/2025	51550	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
27804	VN022025055657	241005076010108	1/2/2025	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	28	24/02/2025	40500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27805	VN022025055658	241005076010109	1/2/2025	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	29	24/02/2025	7560	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27806	VN022025055680	241005076010110	1/2/2025	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	51	25/02/2025	14400	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27807	VN022025055659	241005076010111	1/2/2025	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	30	24/02/2025	22860	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27808	VN022025010099	241005076010112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	4/2/2025	101500	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

27809	VN022025004719	241005076010113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	6/2/2025	30000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
27810	VN022025004720	241005076010114	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0900- JALANDH AR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	71	6/2/2025	7000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
27811	VN022025055660	241005076010115	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	31	24/02/2025	117000	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27812	VN022025055661	241005076010116	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	32	24/02/2025	13500	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27813	VN022025055662	241005076010117	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	33	24/02/2025	27000	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27814	VN022025055663	241005076010118	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	34	24/02/2025	71370	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27815	VN022025055681	241005076010119	1/2/2025	N	DC03	K	Refund Vouchers	0900- JALANDH AR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	52	25/02/2025	24300	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27816	VN022025053703	241005076010120	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	221	21/02/2025	937200	09042- DISTRICT TREASURY OFFICER	JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
27817	VN022025010040	241005076110121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	35400	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27818	VN022025001754	241005076110122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	4/2/2025	191700	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27819	VN022025010041	241005076110123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	202050	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27820	VN022025010042	241005076110124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	230900	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27821	VN022025010043	241005076110125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	364550	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27822	VN022025001755	241005076110126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0900- JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	4/2/2025	727010	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27823	VN022025064618	241005076110129	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	11/2/2025	39516	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
27824	VN022025050854	241005076110130	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	129	14/02/2025	6750	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

27825	VN022025050857	241005076110131	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0900- JALANDH AR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	132	17/02/2025	11432	09022- TEHSILDAR	SHAHKOT JALANDHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
27826	VN022025029864	241005076210435	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	4/2/2025	19900	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27827	VN022025029865	241005076210436	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	245	4/2/2025	35100	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27828	VN022025035763	241005076210437	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	54600	09513- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27829	VN022025035764	241005076210438	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	4/2/2025	65100	09513- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27830	VN022025029866	241005076210439	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	72750	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27831	VN022025029867	241005076210440	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	74850	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27832	VN022025029868	241005076210441	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	75150	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27833	VN022025029869	241005076210442	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	81900	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27834	VN022025029870	241005076210443	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	4/2/2025	83800	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27835	VN022025029871	241005076210444	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	4/2/2025	86850	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27836	VN022025029872	241005076210445	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	87850	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27837	VN022025029873	241005076210446	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	91950	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27838	VN022025035765	241005076210447	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	98650	09513- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27839	VN022025029874	241005076210448	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	125800	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27840	VN022025029875	241005076210449	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	128950	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27841	VN022025029876	241005076210450	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	134480	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27842	VN022025029877	241005076210451	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	137250	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27843	VN022025029878	241005076210453	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	4/2/2025	158400	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27844	VN022025029879	241005076210454	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	181640	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27845	VN022025030143	241005076210455	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	215050	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27846	VN022025035766	241005076210456	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	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	4/2/2025	232944	09513- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27847	VN022025035767	241005076210457	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	260124	09513- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

27871	VN022025058768	241005076210485	1/2/2025	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	474	21/02/2025	750	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27872	VN022025058780	241005076210486	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	486	24/02/2025	38955	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27873	VN022025051855	241005076210487	1/2/2025	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	27/02/2025	69220	09513- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27874	VN022025058812	241005076210488	1/2/2025	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	518	27/02/2025	1800	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27875	VN022025058913	241005076210489	1/2/2025	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	519	27/02/2025	1350	09475- SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27876	VN022025043801	241005076310054	1/2/2025	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- OPERATIO N	NT	V	41	4/2/2025	55200	09957- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
27877	VN022025043802	241005076310055	1/2/2025	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- OPERATIO N	NT	V	42	4/2/2025	53750	09957- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
27878	VN022025043803	241005076310056	1/2/2025	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- OPERATIO N	NT	V	43	4/2/2025	145400	09957- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
27879	VN022025023631	241005079010010	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	45	10/2/2025	95250	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LOHIAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27880	VN022025023632	241005079010011	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	46	10/2/2025	95250	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LOHIAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
27881	VN022025004661	241005079410073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	52450	09570-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
27882	VN022025004662	241005079410074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	204250	09570-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
27883	VN022025004798	241005079410075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	149	10/2/2025	743005	09570-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
27884	VN022025004799	241005079410076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	150	10/2/2025	385050	09570-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
27885	VN022025015295	241005095110029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1208	6/2/2025	358800	09253- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27886	VN022025015296	241005095110030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1209	6/2/2025	291000	09811- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27887	VN022025057037	241005095210026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1514	18/02/2025	425850	09356- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27888	VN022025057058	241005095210027	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1515	18/02/2025	12000	09356- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27889	VN022025057123	241005095210028	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202- GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICIT Y CHARGES	05- EDUCATIO N	NT	V	1516	18/02/2025	1730	09356- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27890	VN022025028257	241005100014	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	6/2/2025	500	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
27891	VN022025028258	241005100015	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	6/2/2025	50	09040- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

27892	VN022025028273	241005100016	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	10/2/2025	160	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27893	VN022025055656	241005100017	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	24/02/2025	50	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27894	VN022025014491	241005102610046	1/2/2025	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	410	3/2/2025	59059	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27895	VN022025014492	241005102610047	1/2/2025	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	411	3/2/2025	80800	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27896	VN022025014493	241005102610048	1/2/2025	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	412	3/2/2025	224400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27897	VN022025015213	241005102610049	1/2/2025	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	1126	4/2/2025	56100	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27898	VN022025015214	241005102610050	1/2/2025	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	1127	4/2/2025	162871	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27899	VN022025057232	241005102610051	1/2/2025	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	1620	24/02/2025	15530	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27900	VN022025057233	241005102610052	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1621	24/02/2025	1230	09373-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27901	VN022025057234	241005102610053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1622	24/02/2025	28000	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27902	VN022025033766	241005102910064	1/2/2025	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	5	3/2/2025	10200	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27903	VN022025033767	241005102910065	1/2/2025	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	6	3/2/2025	4800	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27904	VN022025033768	241005102910066	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	160450	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27905	VN022025033769	241005102910067	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	184300	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27906	VN022025068055	241005102910068	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	11/2/2025	15000	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27907	VN022025068056	241005102910069	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	11/2/2025	139960	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

27908	VN022025068057	241005102910070	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	11/2/2025	18800	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27909	VN022025033836	241005102910071	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	10/2/2025	900	09975- PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27910	VN022025068058	241005102910072	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	14/02/2025	63069	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27911	VN022025068059	241005102910073	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	14/02/2025	27730	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27912	VN022025068060	241005102910074	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	14/02/2025	30373	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27913	VN022025068061	241005102910075	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	21/02/2025	52888	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27914	VN022025068062	241005102910076	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	21/02/2025	5800	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27915	VN022025068063	241005102910077	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	21/02/2025	18198	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27916	VN022025056358	241005102910078	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	24/02/2025	9820	09975- PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27917	VN022025068064	241005102910079	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	21/02/2025	10721	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27918	VN022025056359	241005102910080	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	24/02/2025	600	09975- PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27919	VN022025056366	241005102910081	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	27/02/2025	3635	09975- PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
27920	VN022025068065	241005102910082	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	25/02/2025	112252	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27921	VN022025068070	241005102910083	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	27/02/2025	90672	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27922	VN022025068071	241005102910084	1/2/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	27/02/2025	3601	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
27923	VN022025014305	241006072510039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	350250	09132- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

27924	VN022025014306	241006072510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	213750	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27925	VN022025015222	241006072510041	1/2/2025	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	1135	4/2/2025	3000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27926	VN022025057134	241006072510042	1/2/2025	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	1527	19/02/2025	12000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27927	VN022025014329	241006072610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27928	VN022025014330	241006072610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233600	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27929	VN022025014331	241006072610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	514750	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27930	VN022025014332	241006072610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36250	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27931	VN022025014333	241006072610069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27932	VN022025004771	241006072610070	1/2/2025	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	122	7/2/2025	16473	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27933	VN022025014334	241006072610071	1/2/2025	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	252	3/2/2025	3000	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27934	VN022025014335	241006072610072	1/2/2025	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	253	3/2/2025	4200	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27935	VN022025014336	241006072610073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	254	3/2/2025	5008	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27936	VN022025056992	241006072610075	1/2/2025	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	18/02/2025	22000	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27937	VN022025052447	241006072710038	1/2/2025	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	262	18/02/2025	14382	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27938	VN022025052448	241006072710039	1/2/2025	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	263	18/02/2025	42029	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27939	VN022025014277	241006072710041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	264600	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27940	VN022025014278	241006072710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	710700	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27941	VN022025056991	241006072710044	1/2/2025	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	18/02/2025	27000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27942	VN022025057264	241006072710045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	107550	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27943	VN022025014259	241006072810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27944	VN022025014260	241006072810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	489100	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27945	VN022025014261	241006072810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253650	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27946	VN022025014262	241006072810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27947	VN022025004656	241006072910099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	29200	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27948	VN022025004657	241006072910100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	65600	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27949	VN022025004658	241006072910101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	39450	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27950	VN022025004659	241006072910102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	71250	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27951	VN022025004660	241006072910103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	3/2/2025	219650	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27952	VN022025004772	241006072910104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	7/2/2025	635000	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27953	VN022025004773	241006072910105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	7/2/2025	358011	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27954	VN022025052449	241006072910106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	18/02/2025	1800	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27955	VN022025052450	241006072910107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	265	18/02/2025	400000	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27956	VN022025052424	241006072910108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	17/02/2025	1086	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27957	VN022025014280	241006073510035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53100	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27958	VN022025014281	241006073510036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160300	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27959	VN022025014337	241006073510037	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	255	3/2/2025	5006	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27960	VN022025057262	241006073510038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	606162	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27961	VN022025052473	241006073610057	1/2/2025	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	288	24/02/2025	14000	09781-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILGA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27962	VN022025057186	241006073610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	20/02/2025	490950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27963	VN022025057187	241006073610060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	20/02/2025	110700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27964	VN022025057188	241006073610061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	105100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27965	VN022025057189	241006073610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	276800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27966	VN022025057195	241006073610064	1/2/2025	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	1583	20/02/2025	12000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27967	VN022025004770	241006073710081	1/2/2025	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	121	7/2/2025	106480	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
27968	VN022025014288	241006073710083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	678700	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27969	VN022025014289	241006073710084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1430450	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27970	VN022025014290	241006073710085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119100	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27971	VN022025014291	241006073710086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72750	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27972	VN022025014292	241006073710087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74850	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27973	VN022025057246	241006073710088	1/2/2025	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	1634	24/02/2025	27000	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27974	VN022025014293	241006073810095	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	211	3/2/2025	5008	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27975	VN022025015318	241006073810097	1/2/2025	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	1237	7/2/2025	61155	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27976	VN022025052472	241006073810098	1/2/2025	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	287	24/02/2025	22193	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27977	VN022025014294	241006073810099	1/2/2025	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	212	3/2/2025	4200	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27978	VN022025014282	241006073810101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27979	VN022025014283	241006073810102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1365040	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27980	VN022025014284	241006073810103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	352050	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27981	VN022025014285	241006073810104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	974850	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27982	VN022025014286	241006073810105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279000	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27983	VN022025014287	241006073810106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128550	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27984	VN022025057185	241006073810107	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1578	20/02/2025	27000	09204- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27985	VN022025014300	241006073910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	218	3/2/2025	159500	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27986	VN022025014301	241006073910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	219	3/2/2025	519500	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27987	VN022025014302	241006073910068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	220	3/2/2025	247050	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27988	VN022025014303	241006073910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	221	3/2/2025	58350	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27989	VN022025057263	241006073910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1651	25/02/2025	138396	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27990	VN022025057244	241006073910071	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1632	24/02/2025	27000	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27991	VN022025057245	241006073910072	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1633	24/02/2025	4780	09363- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27992	VN022025014311	241006074010059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	229	3/2/2025	70800	09777- HEADMASTE R	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27993	VN022025014312	241006074010060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	230	3/2/2025	973200	09777- HEADMASTE R	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27994	VN022025014313	241006074010061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	231	3/2/2025	425200	09777- HEADMASTE R	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27995	VN022025057056	241006074010063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1353	14/02/2025	27000	09777- HEADMASTE R	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27996	VN022025057057	241006074010064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1354	14/02/2025	8864	09777- HEADMASTE R	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27997	VN022025014258	241006074110022	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	176	3/2/2025	5176	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27998	VN022025014315	241006074110027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	233	3/2/2025	112150	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27999	VN022025014316	241006074110028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	234	3/2/2025	378550	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28000	VN022025057112	241006074110029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1408	17/02/2025	380550	09163- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28001	VN022025057111	241006074110030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1407	17/02/2025	112650	09381- BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28002	VN022025053709	241006074210109	1/2/2025	N	PN13	O	Pension Voucher	0900- JALANDH AR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	227	24/02/2025	84414	09381- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NURMAHAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
28003	VN022025014268	241006074210111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	186	3/2/2025	128950	09272- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28004	VN022025014269	241006074210112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	187	3/2/2025	87500	09272- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28005	VN022025014270	241006074210113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDH AR	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	188	3/2/2025	1209900	09272- BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

28006	VN022025014271	241006074210114	1/2/2025	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	189	3/2/2025	5431550	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28007	VN022025015297	241006074210115	1/2/2025	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	1210	6/2/2025	460950	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28008	VN022025014272	241006074210116	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	190	3/2/2025	3860	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28009	VN022025056896	241006074210120	1/2/2025	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	1279	11/2/2025	108000	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28010	VN022025027165	241006074310034	1/2/2025	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	4	3/2/2025	76466	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
28011	VN022025014327	241006074310035	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	245	3/2/2025	5006	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28012	VN022025014328	241006074310036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	550450	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28013	VN022025014314	241006074410052	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	232	3/2/2025	5006	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28014	VN022025014317	241006074410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	271850	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28015	VN022025014318	241006074410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28016	VN022025014319	241006074410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	361500	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28017	VN022025014320	241006074410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	450200	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28018	VN022025057114	241006074410057	1/2/2025	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	17/02/2025	62000	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28019	VN022025014273	241006074510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138300	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28020	VN022025014274	241006074510068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28021	VN022025014275	241006074510069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28022	VN022025014276	241006074510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28023	VN022025014279	241006074510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	802300	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28024	VN022025056988	241006074510073	1/2/2025	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	1465	18/02/2025	7010	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28025	VN022025056989	241006074510074	1/2/2025	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	1466	18/02/2025	260	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28026	VN022025056990	241006074510075	1/2/2025	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	18/02/2025	42000	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28027	VN022025014321	241006074610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37300	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28028	VN022025014322	241006074610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449850	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28029	VN022025014323	241006074610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	486450	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28030	VN022025057113	241006074610050	1/2/2025	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	1409	17/02/2025	12000	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28031	VN022025035727	241006074710358	1/2/2025	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	1	3/2/2025	27618	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28032	VN022025035728	241006074710359	1/2/2025	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	2	3/2/2025	121904	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28033	VN022025029818	241006074710361	1/2/2025	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	37	3/2/2025	11000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28034	VN022025029819	241006074710362	1/2/2025	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	38	3/2/2025	21700	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28035	VN022025035734	241006074710363	1/2/2025	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	3/2/2025	27618	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28036	VN022025029820	241006074710364	1/2/2025	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	39	3/2/2025	32850	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28037	VN022025029821	241006074710365	1/2/2025	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	40	3/2/2025	32850	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28038	VN022025029822	241006074710366	1/2/2025	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	41	3/2/2025	35100	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28039	VN022025029823	241006074710367	1/2/2025	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	42	3/2/2025	56250	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28040	VN022025035735	241006074710368	1/2/2025	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	3/2/2025	56900	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28041	VN022025029824	241006074710369	1/2/2025	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	3/2/2025	57900	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28042	VN022025035736	241006074710370	1/2/2025	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	10	3/2/2025	75340	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28043	VN022025029825	241006074710371	1/2/2025	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	44	3/2/2025	77250	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28044	VN022025035737	241006074710372	1/2/2025	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	11	3/2/2025	77250	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28045	VN022025035738	241006074710373	1/2/2025	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	12	3/2/2025	82200	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28046	VN022025035739	241006074710374	1/2/2025	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	13	3/2/2025	84300	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28047	VN022025029826	241006074710375	1/2/2025	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	45	3/2/2025	84300	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28048	VN022025029827	241006074710376	1/2/2025	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	46	3/2/2025	87900	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28049	VN022025029828	241006074710377	1/2/2025	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	3/2/2025	90300	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28050	VN022025035740	241006074710378	1/2/2025	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	14	3/2/2025	100500	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28051	VN022025035741	241006074710379	1/2/2025	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	15	3/2/2025	103697	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28052	VN022025029829	241006074710380	1/2/2025	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	48	3/2/2025	113600	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28053	VN022025029830	241006074710381	1/2/2025	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	49	3/2/2025	123100	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28054	VN022025035742	241006074710382	1/2/2025	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	16	3/2/2025	126200	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28055	VN022025029831	241006074710383	1/2/2025	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	50	3/2/2025	128950	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28056	VN022025029832	241006074710384	1/2/2025	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	51	3/2/2025	137550	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28057	VN022025029833	241006074710385	1/2/2025	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	52	3/2/2025	144250	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28058	VN022025029834	241006074710386	1/2/2025	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	53	3/2/2025	147720	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28059	VN022025029835	241006074710387	1/2/2025	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	54	3/2/2025	200360	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28060	VN022025029836	241006074710388	1/2/2025	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	55	3/2/2025	216750	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28061	VN022025029837	241006074710389	1/2/2025	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	3/2/2025	322469	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28062	VN022025029838	241006074710390	1/2/2025	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	57	3/2/2025	395100	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28063	VN022025029839	241006074710391	1/2/2025	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	58	3/2/2025	18000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28064	VN022025058781	241006074810349	1/2/2025	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	487	24/02/2025	43498	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28065	VN022025058782	241006074810350	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	24/02/2025	7205	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28066	VN022025058783	241006074810351	1/2/2025	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	489	24/02/2025	87319	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28067	VN022025058738	241006074810352	1/2/2025	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	444	18/02/2025	2300	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28068	VN022025058784	241006074810355	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	24/02/2025	128189	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28069	VN022025058785	241006074810356	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	24/02/2025	129650	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28070	VN022025058786	241006074810357	1/2/2025	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	492	24/02/2025	62165	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28071	VN022025051850	241006074810359	1/2/2025	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	75	11/2/2025	15913	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28072	VN022025029799	241006074810360	1/2/2025	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	18	3/2/2025	6000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28073	VN022025029800	241006074810361	1/2/2025	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	3/2/2025	18000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28074	VN022025035729	241006074810362	1/2/2025	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	3	3/2/2025	21700	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28075	VN022025029801	241006074810363	1/2/2025	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	20	3/2/2025	59700	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28099	VN022025058793	241006074810387	1/2/2025	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	499	25/02/2025	64150	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28100	VN022025058794	241006074810388	1/2/2025	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	500	25/02/2025	64150	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28101	VN022025051852	241006074810389	1/2/2025	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	24/02/2025	178368	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28102	VN022025058777	241006074810390	1/2/2025	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	483	21/02/2025	18000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28103	VN022025058787	241006074810391	1/2/2025	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	493	24/02/2025	16258	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28104	VN022025058778	241006074810392	1/2/2025	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	484	21/02/2025	104614	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28105	VN022025056884	241006074910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	191619	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28106	VN022025014338	241006074910047	1/2/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	256	3/2/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28107	VN022025015226	241006074910048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	49350	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28108	VN022025015227	241006074910049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28109	VN022025056885	241006074910050	1/2/2025	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	1278	11/2/2025	540	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28110	VN022025057059	241006074910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	557350	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28111	VN022025058014	241006075010035	1/2/2025	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	47	11/2/2025	44700	09663-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28112	VN022025058015	241006075010036	1/2/2025	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	11/2/2025	124830	09663-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28113	VN022025014263	241006075110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91650	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28114	VN022025014264	241006075110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	480600	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28115	VN022025014265	241006075110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241050	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28116	VN022025014266	241006075110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118150	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28117	VN022025014267	241006075110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28118	VN022025014299	241006075110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	276800	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28119	VN022025056993	241006075110087	1/2/2025	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	1470	18/02/2025	15000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28120	VN022025014307	241006075210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28187	VN022025015231	241007011710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	657450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28188	VN022025056695	241007011710057	1/2/2025	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	1472	18/02/2025	27000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28189	VN022025014983	241007012310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28190	VN022025014984	241007012310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28191	VN022025014985	241007012310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	267000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28192	VN022025014986	241007012310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	360450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28193	VN022025015258	241007012310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	101400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28194	VN022025057064	241007012310073	1/2/2025	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	1360	14/02/2025	12000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28195	VN022025057065	241007012310074	1/2/2025	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	1361	14/02/2025	1127	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28196	VN022025015007	241007013710111	1/2/2025	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	927	3/2/2025	51450	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28197	VN022025015008	241007013710112	1/2/2025	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	928	3/2/2025	140650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28198	VN022025015009	241007013710113	1/2/2025	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	929	3/2/2025	864810	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28199	VN022025015010	241007013710114	1/2/2025	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	930	3/2/2025	2195100	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28200	VN022025015011	241007013710115	1/2/2025	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	931	3/2/2025	3824093	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28201	VN022025015328	241007013710116	1/2/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1247	10/2/2025	13187	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28202	VN022025015329	241007013710117	1/2/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1248	10/2/2025	12894	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28203	VN022025015330	241007013710118	1/2/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1249	10/2/2025	142087	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28204	VN022025015331	241007013710119	1/2/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1250	10/2/2025	52820	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28205	VN022025015019	241007013710120	1/2/2025	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	939	3/2/2025	262800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28206	VN022025056869	241007013710121	1/2/2025	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	1262	11/2/2025	144000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28207	VN022025030038	241007016210437	1/2/2025	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	4/2/2025	21700	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28208	VN022025030039	241007016210439	1/2/2025	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	269	4/2/2025	130450	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28233	VN022025035771	241007016210464	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	21700	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28234	VN022025035772	241007016210465	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	77550	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28235	VN022025035773	241007016210466	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	86850	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28236	VN022025035774	241007016210467	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	86850	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28237	VN022025035775	241007016210468	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	4/2/2025	21700	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28238	VN022025035788	241007016210469	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	6/2/2025	26255	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28239	VN022025035776	241007016210470	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	4/2/2025	43400	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28240	VN022025035777	241007016210471	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	4/2/2025	79200	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28241	VN022025035778	241007016210472	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	4/2/2025	97650	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28242	VN022025035779	241007016210473	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	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	4/2/2025	97650	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28243	VN022025030062	241007016210474	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	4/2/2025	12000	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28244	VN022025030063	241007016210475	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	4/2/2025	22000	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28245	VN022025030101	241007016210476	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	46650	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28246	VN022025030064	241007016210477	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	4/2/2025	46650	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28247	VN022025027206	241007016210478	1/2/2025	N	PN13	O	Pension Voucher	0900-JALANDH AR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	4/2/2025	57516	09042- DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
28248	VN022025030065	241007016210479	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	4/2/2025	103472	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28249	VN022025030102	241007016210480	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	113031	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28250	VN022025058759	241007016210481	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	20/02/2025	100082	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28251	VN022025058760	241007016210482	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDH AR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	20/02/2025	9403	09486- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28252	VN022025051851	241007016210483	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	20/02/2025	5063	09503- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28253	VN022025033799	241007024610057	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	38	3/2/2025	74000	09546- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28254	VN022025033800	241007024610058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	39	3/2/2025	89200	09546- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28255	VN022025033801	241007024610059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDH AR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	40	3/2/2025	108250	09546- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

28256	VN022025033802	241007024610060	1/2/2025	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	41	3/2/2025	10200	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28257	VN022025033803	241007024610061	1/2/2025	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	42	3/2/2025	4800	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28258	VN022025014700	241008001210035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	226650	09368-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATRAN KALAN KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28259	VN022025014701	241008001210036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	644250	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28260	VN022025014707	241008001210037	1/2/2025	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	627	3/2/2025	1830	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28261	VN022025014745	241008001610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28262	VN022025014755	241008001610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	362400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28263	VN022025014756	241008001610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28264	VN022025014757	241008001610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28265	VN022025014730	241008002810045	1/2/2025	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	650	3/2/2025	4200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28266	VN022025014733	241008002810046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	653	3/2/2025	5008	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28267	VN022025015237	241008002810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	45300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28268	VN022025015238	241008002810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	203650	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28269	VN022025015239	241008002810050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1012150	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28270	VN022025057060	241008002810051	1/2/2025	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	14/02/2025	27000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28271	VN022025014734	241008003010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28272	VN022025014735	241008003010096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28273	VN022025014736	241008003010097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28274	VN022025014737	241008003010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28275	VN022025014738	241008003010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	170900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28340	VN022025014694	241008012910127	1/2/2025	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	614	3/2/2025	204400	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28341	VN022025014695	241008012910128	1/2/2025	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	615	3/2/2025	529200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28342	VN022025056699	241008012910130	1/2/2025	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	18/02/2025	72000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28343	VN022025023621	241008014510053	1/2/2025	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	35	4/2/2025	29200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28344	VN022025023622	241008014510057	1/2/2025	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	36	4/2/2025	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28345	VN022025023623	241008014510058	1/2/2025	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	37	4/2/2025	29200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28346	VN022025023624	241008014510059	1/2/2025	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	38	4/2/2025	53700	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28347	VN022025023625	241008014510060	1/2/2025	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	39	4/2/2025	128368	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28348	VN022025023626	241008014510061	1/2/2025	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	40	4/2/2025	155350	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28349	VN022025004682	241008014810086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/2/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28350	VN022025004683	241008014810087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	183500	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28351	VN022025004684	241008014810088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	121500	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28352	VN022025027173	241008014810089	1/2/2025	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	12	3/2/2025	65752	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
28353	VN022025004685	241008014810090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	2750	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28354	VN022025004686	241008014810091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/2/2025	3800	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28355	VN022025004687	241008014810092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/2/2025	10000	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28356	VN022025004688	241008014810094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/2/2025	1200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28357	VN022025052353	241008014810095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	11/2/2025	5650	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28358	VN022025052354	241008014810096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	11/2/2025	300000	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

28359	VN022025033774	241008024510062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/2/2025	45300	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28360	VN022025033775	241008024510063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	83200	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28361	VN022025033776	241008024510064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	138400	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28362	VN022025033823	241008024510065	1/2/2025	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	62	6/2/2025	9600	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28363	VN022025033824	241008024510066	1/2/2025	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	63	6/2/2025	20400	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28364	VN022025015244	241008089610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	35400	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28365	VN022025015245	241008089610042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	55600	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28366	VN022025015246	241008089610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	312600	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28367	VN022025044584	241100000110095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28368	VN022025044585	241100000110096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28369	VN022025044658	241100000110102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185900	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28370	VN022025044659	241100000110103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	192050	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28371	VN022025044660	241100000110104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315150	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28372	VN022025044661	241100000110105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	914300	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28373	VN022025044662	241100000110106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	270500	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28374	VN022025072531	241100000110107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	78311	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28375	VN022025072530	241100000110108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	78311	06595-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MUDKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28376	VN022025044595	241100000210018	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335150	06601-HEADMASTER	GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28377	VN022025044771	241100000310111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82350	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28378	VN022025044772	241100000310112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129510	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28379	VN022025044773	241100000310113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	281900	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
28380	VN022025044774	241100000310114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	381600	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28381	VN022025044775	241100000310115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1893938	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28382	VN022025044679	241100000310116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28383	VN022025044680	241100000310117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28384	VN022025045988	241100000410083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	725700	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28385	VN022025045989	241100000410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	211850	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28386	VN022025045990	241100000410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	137750	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28387	VN022025045991	241100000410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	94100	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28388	VN022025046090	241100000410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	251300	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28389	VN022025045994	241100000410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	121000	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28390	VN022025072348	241100000410090	1/2/2025	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	1642	17/02/2025	6500	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28391	VN022025044711	241100000510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96850	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28392	VN022025044712	241100000510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	624050	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28393	VN022025044713	241100000510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1320000	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28394	VN022025072401	241100000510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	106288	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28395	VN022025072402	241100000510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	122520	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28396	VN022025045920	241100000610057	1/2/2025	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	1385	4/2/2025	10514	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28397	VN022025072263	241100000610058	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1556	11/2/2025	2043	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28398	VN022025072264	241100000610059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1557	11/2/2025	475	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28420	VN022025044629	241100000910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28421	VN022025045768	241100001010037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1233	3/2/2025	475	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28422	VN022025045769	241100001010038	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1234	3/2/2025	542	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28423	VN022025044703	241100001010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	629750	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28424	VN022025044716	241100001010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	606850	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28425	VN022025044717	241100001010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28426	VN022025045716	241100001010045	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1181	3/2/2025	1947	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28427	VN022025045717	241100001010046	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1182	3/2/2025	2043	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28428	VN022025044812	241100001010047	1/2/2025	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	277	3/2/2025	5500	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28429	VN022025044681	241100001110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	266450	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28430	VN022025044682	241100001110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	263100	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28431	VN022025044683	241100001110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	783250	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28432	VN022025044684	241100001110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28433	VN022025044685	241100001110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	20700	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28434	VN022025072476	241100001110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	40306	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28435	VN022025045897	241100001210075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	38350	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28436	VN022025045898	241100001210076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53700	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28437	VN022025045899	241100001210077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28438	VN022025045900	241100001210078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	461600	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28439	VN022025046026	241100001210080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	29460	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28502	VN022025045713	241100001910041	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1178	3/2/2025	1947	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28503	VN022025045714	241100001910042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1179	3/2/2025	542	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28504	VN022025045715	241100001910043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1180	3/2/2025	475	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28505	VN022025044718	241100001910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28506	VN022025044719	241100001910045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143600	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28507	VN022025044720	241100001910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	222382	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28508	VN022025045755	241100002010057	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1220	3/2/2025	1947	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28509	VN022025045756	241100002010058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1221	3/2/2025	475	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28510	VN022025045757	241100002010059	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1222	3/2/2025	2043	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28511	VN022025045761	241100002010060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1226	3/2/2025	542	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28512	VN022025045891	241100002010061	1/2/2025	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	1356	4/2/2025	2500	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28513	VN022025044692	241100002010062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28514	VN022025044693	241100002010063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81400	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28515	VN022025044694	241100002010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	575650	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28516	VN022025044695	241100002010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28517	VN022025044721	241100002110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28518	VN022025044722	241100002110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28519	VN022025044723	241100002110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242000	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28520	VN022025044724	241100002110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	422950	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28565	VN022025023052	241100002910147	1/2/2025	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	12	3/2/2025	164874	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28566	VN022025023053	241100002910148	1/2/2025	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	13	3/2/2025	240130	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28567	VN022025023054	241100002910149	1/2/2025	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	14	3/2/2025	1462470	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28568	VN022025023074	241100002910150	1/2/2025	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	34	10/2/2025	32500	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28569	VN022025023075	241100002910151	1/2/2025	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	35	10/2/2025	3500	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28570	VN022025023066	241100002910154	1/2/2025	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	26	6/2/2025	10657966	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28571	VN022025023069	241100002910155	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	6/2/2025	552747	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28572	VN022025072792	241100002910156	1/2/2025	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	37	14/02/2025	4896	BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
28573	VN022025072793	241100002910157	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	38	14/02/2025	1000	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28574	VN022025072796	241100002910158	1/2/2025	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	41	21/02/2025	2000	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
28575	VN022025072797	241100002910159	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	42	21/02/2025	4456	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28576	VN022025022864	241100003210037	1/2/2025	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	34	3/2/2025	65450	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28577	VN022025022865	241100003210038	1/2/2025	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	35	3/2/2025	109600	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28578	VN022025022872	241100003310049	1/2/2025	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	42	4/2/2025	57580	06392-DIVISIONAL DEPUTY DIRECTOR	RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28579	VN022025022873	241100003310050	1/2/2025	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	43	4/2/2025	64620	06392-DIVISIONAL DEPUTY DIRECTOR	RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28580	VN022025022874	241100003310051	1/2/2025	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	44	4/2/2025	117408	06392-DIVISIONAL DEPUTY DIRECTOR	RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28581	VN022025026733	241100003310052	1/2/2025	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	114	4/2/2025	78556	06130-DIVISIONAL /DEPUTY DIVISIONAL	RURAL DEVISION AND PANCHAYAT FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28582	VN022025022881	241100003410008	1/2/2025	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	51	6/2/2025	91519	BLOCK DEVELOPMENT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28583	VN022025046977	241100003510134	1/2/2025	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	25	3/2/2025	19900	06464-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
28584	VN022025046978	241100003510135	1/2/2025	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	26	3/2/2025	77768	06464-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
28585	VN022025046979	241100003510136	1/2/2025	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	3/2/2025	113156	06464-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
28586	VN022025046980	241100003510137	1/2/2025	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	3/2/2025	133704	06464-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
28587	VN022025046981	241100003510138	1/2/2025	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	3/2/2025	214276	06464-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
28588	VN022025046982	241100003510140	1/2/2025	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	3/2/2025	94176	06464-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

28638	VN022025024782	241100003610658	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	127	4/2/2025	157222	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28639	VN022025024796	241100003610659	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	6/2/2025	40500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28640	VN022025024801	241100003610660	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	146	7/2/2025	15469	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28641	VN022025023371	241100003610661	1/2/2025	N	DC01	K	Refund Vouchers	0600- FEROZEP UR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	4	7/2/2025	115270	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28642	VN022025070284	241100003610663	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	173	13/02/2025	15890	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28643	VN022025070287	241100003610665	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	176	13/02/2025	33840	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28644	VN022025070299	241100003610666	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	188	17/02/2025	5290	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28645	VN022025070310	241100003610667	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	1054710	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28646	VN022025070311	241100003610668	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	150000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28647	VN022025052254	241100003610671	1/2/2025	N	DC07	O	Pension Voucher	0600- FEROZEP UR	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	329	24/02/2025	200000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28648	VN022025070342	241100003610674	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	231	27/02/2025	42000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28649	VN022025070343	241100003610675	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	232	27/02/2025	32618	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28650	VN022025070347	241100003610676	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	236	28/02/2025	58100	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28651	VN022025070349	241100003610716	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	238	28/02/2025	37152	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28652	VN022025070350	241100003610717	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	239	28/02/2025	1607	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28653	VN022025070351	241100003610718	1/2/2025	N	DC06	C	Medical Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	240	28/02/2025	12500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
28654	VN022025050804	241100003710170	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	160	18/02/2025	10150	06015- TEHSILDAR	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28655	VN022025050805	241100003710171	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	161	18/02/2025	6050	06015- TEHSILDAR	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28656	VN022025009722	241100003710172	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	116108	06015- TEHSILDAR	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28657	VN022025009794	241100003710173	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	6/2/2025	19900	06015- TEHSILDAR	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28658	VN022025009795	241100003710174	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	6/2/2025	21700	06015- TEHSILDAR	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

28659	VN022025009796	241100003710175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	6/2/2025	29460	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28660	VN022025001672	241100003710176	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	6/2/2025	52656	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28661	VN022025009797	241100003710177	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	6/2/2025	116108	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28662	VN022025009798	241100003710178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	6/2/2025	174296	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28663	VN022025009799	241100003710179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	6/2/2025	220138	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28664	VN022025001673	241100003710180	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	6/2/2025	238800	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28665	VN022025001674	241100003710181	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	6/2/2025	329644	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28666	VN022025009800	241100003710183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	6/2/2025	467204	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28667	VN022025009801	241100003710184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	6/2/2025	508470	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28668	VN022025001675	241100003710185	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	6/2/2025	778184	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28669	VN022025001676	241100003710186	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	6/2/2025	19900	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28670	VN022025009802	241100003710187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	6/2/2025	359600	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28671	VN022025050794	241100003710188	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	149	17/02/2025	336000	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28672	VN022025064575	241100003710189	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	14/02/2025	97322	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28673	VN022025064576	241100003710190	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	14/02/2025	157694	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

28674	VN022025064577	241100003710191	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	14/02/2025	173479	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28675	VN022025064581	241100003710192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	19/02/2025	50071	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28676	VN022025064590	241100003710193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	28/02/2025	206619	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28677	VN022025050841	241100003710194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	28/02/2025	196741	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28678	VN022025050842	241100003710195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	28/02/2025	93756	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
28679	VN022025077715	241100004010035	1/2/2025	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	14/02/2025	70244	SECRETARY REGIONAL TRANSPORT	FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
28680	VN022025077716	241100004010036	1/2/2025	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	14/02/2025	83968	SECRETARY REGIONAL TRANSPORT	FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
28681	VN022025024151	241100004210309	1/2/2025	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	64	3/2/2025	308760	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28682	VN022025024143	241100004210310	1/2/2025	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	56	3/2/2025	277752	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28683	VN022025024144	241100004210311	1/2/2025	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	57	3/2/2025	1253327	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28684	VN022025024145	241100004210312	1/2/2025	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	58	3/2/2025	2497678	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28685	VN022025024146	241100004210313	1/2/2025	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	59	3/2/2025	6602499	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28686	VN022025024147	241100004210314	1/2/2025	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	60	3/2/2025	8431785	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28687	VN022025024148	241100004210315	1/2/2025	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	61	3/2/2025	10077278	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28688	VN022025024149	241100004210316	1/2/2025	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	62	3/2/2025	358200	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28689	VN022025024150	241100004210317	1/2/2025	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	63	3/2/2025	5295537	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28690	VN022025004038	241100004210318	1/2/2025	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	108	6/2/2025	14491	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28691	VN022025024156	241100004210319	1/2/2025	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 VEHICLES	12-HOME AFFAIRS	NT	V	69	4/2/2025	229650	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28692	VN022025053470	241100004210320	1/2/2025	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	11/2/2025	14700	06067-G.A TO DEPUTY COMMISSIONER	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28693	VN022025024157	241100004210321	1/2/2025	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	70	4/2/2025	2060	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28694	VN022025024158	241100004210322	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	71	4/2/2025	31134	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28695	VN022025065000	241100004210323	1/2/2025	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	142	13/02/2025	1594	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28696	VN022025004114	241100004210324	1/2/2025	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	184	10/2/2025	15196	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28697	VN022025024222	241100004210325	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	135	10/2/2025	1300	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28698	VN022025024223	241100004210326	1/2/2025	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	136	10/2/2025	103800	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28699	VN022025065006	241100004210327	1/2/2025	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	148	13/02/2025	60141	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

28700	VN022025065007	241100004210328	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	149	13/02/2025	3615	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28701	VN022025065008	241100004210329	1/2/2025	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	150	13/02/2025	283735	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28702	VN022025065011	241100004210330	1/2/2025	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	153	14/02/2025	9714	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28703	VN022025065049	241100004210331	1/2/2025	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	191	19/02/2025	106423	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28704	VN022025065070	241100004210332	1/2/2025	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	212	24/02/2025	117701	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28705	VN022025065086	241100004210333	1/2/2025	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	228	27/02/2025	133711	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28706	VN022025035593	241100004310097	1/2/2025	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	2	3/2/2025	352072	06272-CIVIL SURGEON	FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28707	VN022025035594	241100004310099	1/2/2025	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	3/2/2025	146776	06272-CIVIL SURGEON	FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28708	VN022025035595	241100004310100	1/2/2025	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	3/2/2025	21700	06272-CIVIL SURGEON	FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28709	VN022025035596	241100004310101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	3/2/2025	14464	06272-CIVIL SURGEON	FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28710	VN022025035633	241100004310102	1/2/2025	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	6/2/2025	692560	06272-CIVIL SURGEON	FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28711	VN022025035592	241100004310103	1/2/2025	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	3/2/2025	245376	06272-CIVIL SURGEON	FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28712	VN022025044137	241100004510044	1/2/2025	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	1	3/2/2025	72972	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28713	VN022025044138	241100004510045	1/2/2025	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	2	3/2/2025	83468	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28714	VN022025077355	241100004510046	1/2/2025	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	27	17/02/2025	586	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28715	VN022025077356	241100004510047	1/2/2025	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	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	28	17/02/2025	4852	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28716	VN022025033541	241100004610175	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	3/2/2025	35769	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28717	VN022025033542	241100004610176	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	3/2/2025	59300	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28718	VN022025033543	241100004610177	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	3/2/2025	84608	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28719	VN022025033544	241100004610178	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	3/2/2025	148184	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28720	VN022025033545	241100004610179	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	3/2/2025	177344	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28721	VN022025033546	241100004610180	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	3/2/2025	295644	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28722	VN022025033547	241100004610181	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/2/2025	316832	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

28723	VN022025033548	241100004610182	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/2/2025	519936	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28724	VN022025033549	241100004610183	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	3/2/2025	1404824	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28725	VN022025033535	241100004610184	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	60010	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28726	VN022025033537	241100004610185	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	948	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28727	VN022025033525	241100004610186	1/2/2025	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	16	3/2/2025	55080	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28728	VN022025033526	241100004610187	1/2/2025	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	17	3/2/2025	25920	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28729	VN022025052232	241100004610188	1/2/2025	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	307	24/02/2025	18000	06450-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28730	VN022025052233	241100004610189	1/2/2025	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	308	24/02/2025	17883	06450-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28731	VN022025052234	241100004610190	1/2/2025	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	309	24/02/2025	22416	06450-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28732	VN022025056285	241100004610191	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	19/02/2025	18958	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28733	VN022025056286	241100004610192	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	19/02/2025	40044	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28734	VN022025056303	241100004610193	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	28/02/2025	143211	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28735	VN022025052237	241100004610194	1/2/2025	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	312	24/02/2025	109891	06450-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28736	VN022025052236	241100004610195	1/2/2025	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	311	24/02/2025	183420	06450-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28737	VN022025056304	241100004610196	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	28/02/2025	400	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

28738	VN022025056305	241100004610197	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	103	28/02/2025	73380	06310- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28739	VN022025056306	241100004610199	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	104	28/02/2025	190054	06310- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28740	VN022025022875	241100004710064	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	45	6/2/2025	49980	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28741	VN022025022876	241100004710065	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	46	6/2/2025	54450	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28742	VN022025022877	241100004710066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	47	6/2/2025	72600	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28743	VN022025022878	241100004710067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	48	6/2/2025	85360	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28744	VN022025022879	241100004710068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	49	6/2/2025	130912	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28745	VN022025022880	241100004710069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	50	6/2/2025	309806	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28746	VN022025004037	241100004710070	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/2/2025	268580	06393- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28747	VN022025042477	241100004810217	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	4/2/2025	215643	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28748	VN022025042478	241100004810218	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	4/2/2025	484274	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28749	VN022025042479	241100004810219	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	4/2/2025	1059388	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28750	VN022025042480	241100004810220	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	4/2/2025	1801226	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28751	VN022025042481	241100004810221	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	4/2/2025	41012	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28752	VN022025042482	241100004810222	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	4/2/2025	10735	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28753	VN022025042483	241100004810223	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	4/2/2025	628860	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28754	VN022025042484	241100004810224	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	8	6/2/2025	130485	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28755	VN022025042486	241100004810225	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	9	6/2/2025	74880	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28756	VN022025042485	241100004810226	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	10/2/2025	8740	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28757	VN022025055450	241100004810227	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	30- VIGILANCE	NT	V	12	17/02/2025	4456	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28758	VN022025055449	241100004810228	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	11	14/02/2025	47109	06071- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
28759	VN022025055452	241100004810229	1/2/2025	N	DC03	C	Medical Vouchers	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	30- VIGILANCE	NT	V	14	24/02/2025	9530	06071- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
28760	VN022025055453	241100004810230	1/2/2025	N	DC03	C	Medical Vouchers	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	30- VIGILANCE	NT	V	15	24/02/2025	14535	06071- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
28761	VN022025055454	241100004810231	1/2/2025	N	DC03	C	Medical Vouchers	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	30- VIGILANCE	NT	V	16	24/02/2025	30766	06071- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
28762	VN022025055455	241100004810232	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	30- VIGILANCE	NT	V	17	24/02/2025	962	SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
28763	VN022025055451	241100004810233	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	13	21/02/2025	5550	06071- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH

28764	VN022025055456	241100004810234	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	18	24/02/2025	202248	06071- SUPERINTEN DENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	SECRETARY TO GOVT. , VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
28765	VN022025004000	241100004910109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	70	3/2/2025	29200	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28766	VN022025004001	241100004910110	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	71	3/2/2025	46650	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28767	VN022025004002	241100004910111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	72	3/2/2025	52156	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28768	VN022025004003	241100004910112	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	73	3/2/2025	57628	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28769	VN022025004004	241100004910113	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	74	3/2/2025	83968	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28770	VN022025004005	241100004910114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	75	3/2/2025	104656	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28771	VN022025003998	241100004910115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	68	3/2/2025	58400	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28772	VN022025003999	241100004910116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	69	3/2/2025	74550	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28773	VN022025003983	241100004910117	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	53	3/2/2025	1949000	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28774	VN022025003986	241100004910118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	56	3/2/2025	990420	06325-CHILD DEVELOPME NT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28775	VN022025004009	241100005010048	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	79	4/2/2025	444822	06347-CHILD DEVELOPME NT PROJECT OFFICER	MAMDOT FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28776	VN022025004008	241100005010049	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	78	4/2/2025	992500	06347-CHILD DEVELOPME NT PROJECT OFFICER	MAMDOT FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28777	VN022025004007	241100005010050	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	77	4/2/2025	5841	06347-CHILD DEVELOPME NT PROJECT OFFICER	MAMDOT FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28778	VN022025004024	241100005010051	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	94	4/2/2025	113200	06347-CHILD DEVELOPME NT PROJECT OFFICER	MAMDOT FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28779	VN022025004010	241100005010052	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	80	4/2/2025	4998	06347-CHILD DEVELOPME NT PROJECT OFFICER	MAMDOT FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28780	VN022025004136	241100005110107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	63600	06320-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28781	VN022025004137	241100005110108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	85700	06320-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

28782	VN022025004138	241100005110109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	118150	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28783	VN022025004139	241100005110110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	260010	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28784	VN022025004142	241100005110112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	19900	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28785	VN022025004143	241100005110113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	58400	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28786	VN022025004141	241100005110114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	1313450	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28787	VN022025004140	241100005110115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	630000	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28788	VN022025041907	241100005310091	1/2/2025	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	3/2/2025	21700	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
28789	VN022025041908	241100005310092	1/2/2025	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	3/2/2025	152040	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
28790	VN022025041909	241100005310093	1/2/2025	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	3/2/2025	451924	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
28791	VN022025041924	241100005310094	1/2/2025	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	18	6/2/2025	3000	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
28792	VN022025041925	241100005310095	1/2/2025	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	19	10/2/2025	2922	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
28793	VN022025041926	241100005310096	1/2/2025	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	10/2/2025	10480	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
28794	VN022025028835	241100005410283	1/2/2025	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	261	6/2/2025	64000	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28795	VN022025035634	241100005410284	1/2/2025	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	43	6/2/2025	43400	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28796	VN022025028836	241100005410285	1/2/2025	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	262	6/2/2025	46578	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28797	VN022025028837	241100005410286	1/2/2025	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	263	6/2/2025	61950	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28798	VN022025035635	241100005410287	1/2/2025	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	6/2/2025	68850	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28799	VN022025051324	241100005410288	1/2/2025	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	27/02/2025	71450	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28800	VN022025028838	241100005410289	1/2/2025	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	264	6/2/2025	72900	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28801	VN022025035636	241100005410290	1/2/2025	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	45	6/2/2025	78700	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28802	VN022025028839	241100005410291	1/2/2025	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	265	6/2/2025	87100	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28803	VN022025028840	241100005410292	1/2/2025	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	266	6/2/2025	100500	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28804	VN022025028841	241100005410294	1/2/2025	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	267	6/2/2025	235940	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28805	VN022025028842	241100005410295	1/2/2025	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	268	6/2/2025	300378	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28806	VN022025028843	241100005410296	1/2/2025	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	269	6/2/2025	346200	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28807	VN022025028844	241100005410297	1/2/2025	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	270	6/2/2025	348450	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28808	VN022025028845	241100005410298	1/2/2025	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	6/2/2025	351028	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28809	VN022025028846	241100005410299	1/2/2025	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	272	6/2/2025	580750	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28810	VN022025035637	241100005410300	1/2/2025	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	6/2/2025	675600	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28811	VN022025028847	241100005410301	1/2/2025	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	273	6/2/2025	965400	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28812	VN022025028848	241100005410302	1/2/2025	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	274	6/2/2025	34050	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28813	VN022025028849	241100005410303	1/2/2025	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	275	6/2/2025	230100	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28814	VN022025028850	241100005410304	1/2/2025	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	276	6/2/2025	379477	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28815	VN022025035642	241100005410306	1/2/2025	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	51	7/2/2025	234234	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28816	VN022025028859	241100005410307	1/2/2025	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	285	7/2/2025	119400	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28817	VN022025028860	241100005410308	1/2/2025	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	286	7/2/2025	123000	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28818	VN022025058645	241100005410310	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	27/02/2025	79087	06281- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28819	VN022025043677	241100005510095	1/2/2025	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	59	6/2/2025	3400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28820	VN022025043678	241100005510096	1/2/2025	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	60	6/2/2025	1600	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28821	VN022025043694	241100005510097	1/2/2025	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	3/2/2025	171328	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28822	VN022025043695	241100005510098	1/2/2025	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	3/2/2025	104840	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28823	VN022025043696	241100005510099	1/2/2025	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	3/2/2025	88984	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28824	VN022025043697	241100005510100	1/2/2025	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	3/2/2025	35400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28825	VN022025043698	241100005510101	1/2/2025	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	3/2/2025	225148	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28826	VN022025043699	241100005510102	1/2/2025	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	6	3/2/2025	131936	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28827	VN022025077746	241100005510103	1/2/2025	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	77	13/02/2025	841	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28828	VN022025077747	241100005510104	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	78	13/02/2025	3540	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

28829	VN022025077748	241100005510105	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	79	13/02/2025	1600	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28830	VN022025077749	241100005510106	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	80	13/02/2025	4000	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28831	VN022025077755	241100005510107	1/2/2025	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	86	20/02/2025	26320	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28832	VN022025077756	241100005510108	1/2/2025	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	87	20/02/2025	235136	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28833	VN022025077758	241100005510109	1/2/2025	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	89	21/02/2025	1000	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28834	VN022025077759	241100005510110	1/2/2025	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	90	21/02/2025	2100	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28835	VN022025055284	241100005610039	1/2/2025	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	44	21/02/2025	141800	DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28836	VN022025055285	241100005610040	1/2/2025	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	45	21/02/2025	129950	DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28837	VN022025055286	241100005610041	1/2/2025	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	46	21/02/2025	80500	DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28838	VN022025023456	241100005710647	1/2/2025	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	9	4/2/2025	353720	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28839	VN022025023457	241100005710648	1/2/2025	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	10	4/2/2025	525209	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28840	VN022025023458	241100005710649	1/2/2025	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	4/2/2025	526778	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28841	VN022025023459	241100005710650	1/2/2025	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	4/2/2025	1572361	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28842	VN022025023460	241100005710651	1/2/2025	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	4/2/2025	845213	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28843	VN022025023461	241100005710652	1/2/2025	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	4/2/2025	4905202	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28844	VN022025023462	241100005710653	1/2/2025	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	4/2/2025	204572	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28845	VN022025023463	241100005710654	1/2/2025	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	4/2/2025	157348	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28846	VN022025026734	241100005710655	1/2/2025	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	115	4/2/2025	40874	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28847	VN022025026735	241100005710656	1/2/2025	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	4/2/2025	40746	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28848	VN022025026697	241100005710657	1/2/2025	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	3/2/2025	38445	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28849	VN022025026736	241100005710658	1/2/2025	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	117	4/2/2025	29542	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28850	VN022025026737	241100005710659	1/2/2025	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	4/2/2025	31416	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28851	VN022025019976	241100005710660	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	36-JAILS	NT	V	1	6/2/2025	789660	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28852	VN022025023471	241100005710661	1/2/2025	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	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	10/2/2025	16004	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28853	VN022025023472	241100005710662	1/2/2025	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	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	10/2/2025	34508	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28854	VN022025023473	241100005710663	1/2/2025	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	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	10/2/2025	40212	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28855	VN022025023464	241100005710664	1/2/2025	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	17	6/2/2025	140634	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28856	VN022025023474	241100005710666	1/2/2025	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	27	10/2/2025	17329	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28857	VN022025023469	241100005710667	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	22	10/2/2025	17367	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28858	VN022025023470	241100005710668	1/2/2025	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	23	10/2/2025	5280	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB

28892	VN022025073265	241100005710704	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	69	24/02/2025	24500	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28893	VN022025073266	241100005710705	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	70	24/02/2025	22651	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28894	VN022025073267	241100005710706	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	71	24/02/2025	24500	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28895	VN022025073268	241100005710707	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	72	24/02/2025	23779	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28896	VN022025073275	241100005710708	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	79	24/02/2025	22800	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28897	VN022025073280	241100005710709	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JA-ILS	NT	V	84	28/02/2025	10000	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28898	VN022025073281	241100005710710	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JA-ILS	NT	V	85	28/02/2025	19813	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28899	VN022025073282	241100005710711	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JA-ILS	NT	V	86	28/02/2025	10150	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28900	VN022025073269	241100005710713	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	73	24/02/2025	24450	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28901	VN022025073270	241100005710714	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	74	24/02/2025	20060	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28902	VN022025073271	241100005710715	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	75	24/02/2025	1751417	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28903	VN022025073283	241100005710716	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	87	28/02/2025	285948	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28904	VN022025073284	241100005710717	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	88	28/02/2025	99317	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28905	VN022025073278	241100005710718	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	82	25/02/2025	54632	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28906	VN022025053517	241100005710719	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	189	25/02/2025	695800	06092- SUPERINTEN DENT	CENTRAL JA-IL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
28907	VN022025073279	241100005710720	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	83	25/02/2025	15000	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28908	VN022025073285	241100005710721	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	36-JA-ILS	NT	V	89	28/02/2025	327880	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28909	VN022025073286	241100005710722	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JA-ILS	NT	V	90	28/02/2025	102002	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28910	VN022025073287	241100005710723	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	36-JA-ILS	NT	V	91	28/02/2025	14950	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28911	VN022025073288	241100005710724	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	36-JA-ILS	NT	V	92	28/02/2025	20800	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
28912	VN022025073289	241100005710725	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	93	28/02/2025	24600	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28913	VN022025073290	241100005710726	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	94	28/02/2025	24900	06050- SUPERINTEN DENT	CENTRAL JA-ILS, FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
28914	VN022025029087	241100005810304	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	4/2/2025	45300	06256- SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28915	VN022025028813	241100005810305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	4/2/2025	72000	06256- SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28916	VN022025028814	241100005810306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	72000	06256- SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28917	VN022025028815	241100005810307	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	72000	06256- SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28918	VN022025028816	241100005810308	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	4/2/2025	74700	06256- SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28919	VN022025028817	241100005810309	1/2/2025	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	243	4/2/2025	78038	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28920	VN022025028818	241100005810310	1/2/2025	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	244	4/2/2025	139860	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28921	VN022025028819	241100005810311	1/2/2025	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	245	4/2/2025	77700	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28922	VN022025028820	241100005810312	1/2/2025	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	246	4/2/2025	100082	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28923	VN022025035631	241100005810313	1/2/2025	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	40	6/2/2025	80944	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28924	VN022025028821	241100005810314	1/2/2025	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	247	4/2/2025	125400	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28925	VN022025028822	241100005810315	1/2/2025	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	248	4/2/2025	1637350	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28926	VN022025028823	241100005810316	1/2/2025	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	249	4/2/2025	331800	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28927	VN022025028824	241100005810317	1/2/2025	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	250	4/2/2025	435450	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28928	VN022025028825	241100005810318	1/2/2025	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	251	4/2/2025	91920	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28929	VN022025028826	241100005810319	1/2/2025	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	252	4/2/2025	306322	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28930	VN022025035632	241100005810320	1/2/2025	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	6/2/2025	272740	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28931	VN022025028827	241100005810321	1/2/2025	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	253	4/2/2025	322500	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28932	VN022025028828	241100005810322	1/2/2025	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	254	4/2/2025	397500	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28933	VN022025028829	241100005810323	1/2/2025	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	255	4/2/2025	598295	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28934	VN022025026743	241100005810324	1/2/2025	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	124	6/2/2025	27980	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28935	VN022025035638	241100005810326	1/2/2025	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	47	6/2/2025	583850	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28936	VN022025028851	241100005810327	1/2/2025	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	277	6/2/2025	81900	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28937	VN022025035639	241100005810328	1/2/2025	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	6/2/2025	88800	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28938	VN022025028852	241100005810329	1/2/2025	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	278	6/2/2025	113000	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28939	VN022025058589	241100005810330	1/2/2025	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	330	11/2/2025	26379	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28940	VN022025053519	241100005810331	1/2/2025	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	27/02/2025	965600	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
28941	VN022025058641	241100005810333	1/2/2025	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	382	25/02/2025	60475	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28942	VN022025051323	241100005810334	1/2/2025	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	25/02/2025	45367	06282- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28943	VN022025011366	241100006010065	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	116208	06465- ASSISTANT CONTROLLE R	LEGAL METROLOGY FEROZEPUR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
28944	VN022025011367	241100006010066	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	374428	06465- ASSISTANT CONTROLLE R	LEGAL METROLOGY FEROZEPUR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
28945	VN022025011368	241100006010067	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	39800	06465- ASSISTANT CONTROLLE R	LEGAL METROLOGY FEROZEPUR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
28946	VN022025011369	241100006010068	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	18000	06465- ASSISTANT CONTROLLE R	LEGAL METROLOGY FEROZEPUR	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
28947	VN022025026722	241100006010069	1/2/2025	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	4/2/2025	39979	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
28948	VN022025003975	241100006110056	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	45	3/2/2025	39800	06461- DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28949	VN022025003976	241100006110057	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	46	3/2/2025	220120	06461- DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
28950	VN022025043317	241100006210093	1/2/2025	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- AGRICULT URE	NT	V	8	3/2/2025	583431	06359- CONSERVAT OR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
28951	VN022025043318	241100006210094	1/2/2025	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- AGRICULT URE	NT	V	9	3/2/2025	447619	06359- CONSERVAT OR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
28952	VN022025043322	241100006210095	1/2/2025	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	14-RENT, RATES AND TAXES	01- AGRICULT URE	NT	V	13	7/2/2025	13225	06359- CONSERVAT OR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
28953	VN022025043323	241100006210096	1/2/2025	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- AGRICULT URE	NT	V	14	7/2/2025	30203	06359- CONSERVAT OR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
28954	VN022025077626	241100006210097	1/2/2025	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- AGRICULT URE	NT	V	29	24/02/2025	10	06359- CONSERVAT OR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
28955	VN022025024134	241100006310134	1/2/2025	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	47	3/2/2025	331398	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28956	VN022025024135	241100006310135	1/2/2025	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	48	3/2/2025	35400	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28957	VN022025024136	241100006310136	1/2/2025	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	49	3/2/2025	124400	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28958	VN022025024137	241100006310137	1/2/2025	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	50	3/2/2025	80900	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28959	VN022025024138	241100006310138	1/2/2025	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	51	3/2/2025	119400	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28960	VN022025024139	241100006310139	1/2/2025	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	52	3/2/2025	57476	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28961	VN022025024140	241100006310140	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/2/2025	38884	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28962	VN022025024141	241100006310141	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/2/2025	374656	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28963	VN022025024199	241100006310142	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	112	6/2/2025	129353	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28964	VN022025024200	241100006310143	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	113	6/2/2025	19097	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28965	VN022025024201	241100006310144	1/2/2025	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	114	6/2/2025	697	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28966	VN022025065012	241100006310145	1/2/2025	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 CHARGES	12-HOME AFFAIRS	NT	V	154	14/02/2025	3982	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
28967	VN022025065013	241100006310146	1/2/2025	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	155	14/02/2025	55430	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
28968	VN022025065014	241100006310147	1/2/2025	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	156	14/02/2025	1032	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

29028	VN022025056732	241100006410801	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	29- TRANSPOR T	NT	V	3	24/02/2025	22700	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29029	VN022025056733	241100006410802	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	29- TRANSPOR T	NT	V	4	24/02/2025	14825	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29030	VN022025056734	241100006410803	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	29- TRANSPOR T	NT	V	5	24/02/2025	23718	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29031	VN022025055317	241100006410805	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- TRANSPOR T	NT	V	47	21/02/2025	14025	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29032	VN022025055318	241100006410806	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- TRANSPOR T	NT	V	48	21/02/2025	20768	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29033	VN022025055319	241100006410807	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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- TRANSPOR T	NT	V	49	21/02/2025	39196	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29034	VN022025052205	241100006410808	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	24/02/2025	500	06416- GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29035	VN022025029031	241100006510051	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	182	3/2/2025	78756	06248- ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29036	VN022025029032	241100006510052	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	183	3/2/2025	81900	06248- ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29037	VN022025029030	241100006510053	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	3/2/2025	71420	06248- ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29038	VN022025043480	241100006610160	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	72172	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29039	VN022025043481	241100006610161	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	90840	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29040	VN022025043482	241100006610162	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	93186	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29041	VN022025043483	241100006610163	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	419696	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29042	VN022025043484	241100006610164	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	645778	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29043	VN022025043485	241100006610165	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	1056188	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29044	VN022025043486	241100006610166	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	1501170	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29045	VN022025067434	241100006610167	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	20/02/2025	47949	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB

29046	VN022025067435	241100006610168	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	20/02/2025	94999	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29047	VN022025067436	241100006610169	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	21/02/2025	501650	06236- PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
29048	VN022025028176	241100006710036	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	20	6/2/2025	8820	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29049	VN022025028177	241100006710249	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	21	6/2/2025	17100	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29050	VN022025055571	241100006710396	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	73	24/02/2025	43200	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29051	VN022025055589	241100006710397	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	27/02/2025	1800	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29052	VN022025055572	241100006710399	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	74	24/02/2025	80415	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29053	VN022025055580	241100006710410	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	82	25/02/2025	9225	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29054	VN022025009822	241100006710412	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	6/2/2025	70196	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29055	VN022025009823	241100006710413	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	6/2/2025	207912	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29056	VN022025009824	241100006710414	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	6/2/2025	328276	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29057	VN022025009825	241100006710415	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	104	6/2/2025	84276	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29058	VN022025009826	241100006710416	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	6/2/2025	77920	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29059	VN022025022214	241100006710417	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	20	6/2/2025	70196	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29060	VN022025004053	241100006710418	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	6/2/2025	450000	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29061	VN022025009839	241100006710420	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	118	10/2/2025	75000	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

29062	VN022025009840	241100006710421	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	10/2/2025	30405	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29063	VN022025004115	241100006710422	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	185	10/2/2025	146500	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29064	VN022025009841	241100006710423	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	120	10/2/2025	35666	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29065	VN022025009842	241100006710424	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	10/2/2025	167253	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29066	VN022025055590	241100006710425	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	92	27/02/2025	11281	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
29067	VN022025050811	241100006710430	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	167	21/02/2025	1216	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29068	VN022025033527	241100006910120	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	3/2/2025	60924	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29069	VN022025033528	241100006910121	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	3/2/2025	81152	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29070	VN022025033529	241100006910122	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	3/2/2025	84996	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29071	VN022025033530	241100006910123	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	3/2/2025	167432	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29072	VN022025033531	241100006910124	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	3/2/2025	299360	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29073	VN022025033557	241100006910125	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	48	6/2/2025	24192	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29074	VN022025033558	241100006910126	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	49	6/2/2025	850	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29075	VN022025033559	241100006910127	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	50	6/2/2025	22500	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29076	VN022025033560	241100006910128	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	51	6/2/2025	15500	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29077	VN022025033567	241100006910129	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	58	7/2/2025	7000	06313- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

29078	VN022025033568	241100006910130	1/2/2025	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	59	7/2/2025	13840	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29079	VN022025033569	241100006910131	1/2/2025	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	7/2/2025	29410	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29080	VN022025033570	241100006910132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	7/2/2025	6510	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29081	VN022025033575	241100006910133	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	10/2/2025	1285	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29082	VN022025056277	241100006910134	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	13/02/2025	5550	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29083	VN022025056293	241100006910135	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	24/02/2025	5820	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29084	VN022025056295	241100006910137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	24/02/2025	20000	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29085	VN022025044794	241100007010110	1/2/2025	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	259	3/2/2025	19900	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29086	VN022025044795	241100007010111	1/2/2025	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	260	3/2/2025	100400	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29087	VN022025044710	241100007010112	1/2/2025	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	3/2/2025	813225	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29088	VN022025044796	241100007010113	1/2/2025	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	261	3/2/2025	1168000	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29089	VN022025044797	241100007010114	1/2/2025	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	262	3/2/2025	2565928	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29090	VN022025044798	241100007010115	1/2/2025	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	263	3/2/2025	7970236	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29091	VN022025072297	241100007010116	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1590	13/02/2025	4184	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29092	VN022025072406	241100007010117	1/2/2025	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	1699	18/02/2025	228264	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29093	VN022025072453	241100007010118	1/2/2025	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	1746	24/02/2025	1990	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29094	VN022025044715	241100007110112	1/2/2025	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	179	3/2/2025	58816	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29095	VN022025044787	241100007110113	1/2/2025	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	252	3/2/2025	55908	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29096	VN022025044788	241100007110114	1/2/2025	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	253	3/2/2025	3015734	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

29161	VN022025045707	241100007910082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1172	3/2/2025	139560	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29162	VN022025045708	241100007910083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1173	3/2/2025	205920	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29163	VN022025045709	241100007910084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1174	3/2/2025	231200	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29164	VN022025045710	241100007910085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1175	3/2/2025	358184	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29165	VN022025072495	241100007910086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1788	24/02/2025	108964	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29166	VN022025072496	241100007910087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1789	24/02/2025	119704	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29167	VN022025072501	241100007910088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1794	25/02/2025	79172	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29168	VN022025044615	241100008010104	1/2/2025	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	79	3/2/2025	2646	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29169	VN022025044616	241100008010105	1/2/2025	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	80	3/2/2025	3500	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29170	VN022025045751	241100008010106	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1216	3/2/2025	2043	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29171	VN022025045752	241100008010107	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1217	3/2/2025	475	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29172	VN022025045753	241100008010108	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1218	3/2/2025	542	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29173	VN022025045754	241100008010109	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1219	3/2/2025	1946	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29174	VN022025044696	241100008010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29175	VN022025044697	241100008010111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29176	VN022025044698	241100008010112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29177	VN022025044699	241100008010113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79000	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29178	VN022025044700	241100008010114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83400	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29179	VN022025044701	241100008010115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29180	VN022025045964	241100008010116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	153252	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29181	VN022025045999	241100008010118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	108850	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29182	VN022025072323	241100008010119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	1015450	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29183	VN022025072435	241100008010120	1/2/2025	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	21/02/2025	10000	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29184	VN022025072420	241100008010121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	78525	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29185	VN022025046017	241100008110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	140050	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29186	VN022025046018	241100008110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1759417	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29187	VN022025046019	241100008110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	85200	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29188	VN022025046020	241100008110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	46100	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29189	VN022025072429	241100008110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	7777	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29190	VN022025072430	241100008110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	29565	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29191	VN022025045955	241100008210059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	39900	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29192	VN022025045956	241100008210060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1396400	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29193	VN022025045963	241100008210061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	6/2/2025	38467	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29194	VN022025072477	241100008210062	1/2/2025	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	1770	24/02/2025	15943	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29195	VN022025072478	241100008210063	1/2/2025	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	1771	24/02/2025	2000	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29196	VN022025072538	241100008210064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1831	28/02/2025	35400	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29197	VN022025072539	241100008210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1832	28/02/2025	106200	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29198	VN022025072480	241100008210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	54600	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29199	VN022025044644	241100008310099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160500	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29200	VN022025044645	241100008310100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	140050	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29201	VN022025044646	241100008310101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542150	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29202	VN022025044647	241100008310102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29244	VN022025044757	241100009010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29245	VN022025044758	241100009010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29246	VN022025044759	241100009010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	325100	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29247	VN022025044760	241100009010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1412650	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29248	VN022025044761	241100009010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	593639	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29249	VN022025044762	241100009010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	966550	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29250	VN022025072269	241100009010093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	185825	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29251	VN022025044618	2411000091110103	1/2/2025	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	82	3/2/2025	7312	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29252	VN022025045764	2411000091110104	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1229	3/2/2025	1947	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29253	VN022025045765	2411000091110105	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1230	3/2/2025	2043	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29254	VN022025045766	2411000091110106	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1231	3/2/2025	475	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29255	VN022025045767	2411000091110107	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1232	3/2/2025	542	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29256	VN022025044804	2411000091110108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29257	VN022025044805	2411000091110109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29258	VN022025044806	2411000091110111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	699734	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29259	VN022025044810	2411000091110114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315000	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29260	VN022025044811	2411000091110115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	799750	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29261	VN022025044813	2411000091110116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29262	VN022025044814	2411000091110117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1389526	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29263	VN022025056287	241100009210064	1/2/2025	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	85	20/02/2025	314132	ASSISTANT/LABOUR COMMISSIONER/LABOUR CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

29264	VN022025056288	241100009210065	1/2/2025	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	86	20/02/2025	51348	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
29265	VN022025056294	241100009210066	1/2/2025	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	92	24/02/2025	6666	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
29266	VN022025053509	241100009210067	1/2/2025	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	181	20/02/2025	48677	06022-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29267	VN022025043676	241100009310115	1/2/2025	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	58	6/2/2025	31132	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29268	VN022025043672	241100009310116	1/2/2025	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	4/2/2025	39800	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29269	VN022025043673	241100009310117	1/2/2025	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	4/2/2025	70800	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29270	VN022025043674	241100009310118	1/2/2025	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	56	4/2/2025	144292	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29271	VN022025043675	241100009310119	1/2/2025	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	57	4/2/2025	115968	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29272	VN022025077750	241100009310120	1/2/2025	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	81	14/02/2025	1049	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29273	VN022025077751	241100009310121	1/2/2025	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	14/02/2025	42990	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29274	VN022025077752	241100009310122	1/2/2025	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	83	14/02/2025	2911	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29275	VN022025043668	241100009410089	1/2/2025	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	50	3/2/2025	52916	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29276	VN022025043669	241100009410090	1/2/2025	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	51	3/2/2025	394670	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29277	VN022025043670	241100009410091	1/2/2025	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	52	3/2/2025	822116	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29278	VN022025043683	241100009410092	1/2/2025	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	65	7/2/2025	680	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29279	VN022025043684	241100009410093	1/2/2025	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	66	7/2/2025	662	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29280	VN022025043685	241100009410094	1/2/2025	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	7/2/2025	694	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29281	VN022025043686	241100009410096	1/2/2025	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	7/2/2025	1000	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29282	VN022025004025	241100009410097	1/2/2025	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	95	4/2/2025	4405	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29283	VN022025026741	241100009510071	1/2/2025	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	6/2/2025	694380	06738-ADDITIONAL SESSION JUDGE(SENIOR JUDGE(SENIOR DIVISION) JALALABAD (W)	ADDITIONAL SESSION FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29284	VN022025028778	241100009510073	1/2/2025	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	20	3/2/2025	73028	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29285	VN022025028779	241100009510074	1/2/2025	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	21	3/2/2025	73028	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29286	VN022025028780	241100009510075	1/2/2025	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	22	3/2/2025	86400	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29287	VN022025028781	241100009510076	1/2/2025	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	23	3/2/2025	140224	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29288	VN022025044151	241100009610164	1/2/2025	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	15	3/2/2025	21700	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
29289	VN022025044152	241100009610165	1/2/2025	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	3/2/2025	84192	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
29290	VN022025044153	241100009610166	1/2/2025	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	3/2/2025	86708	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
29291	VN022025044154	241100009610167	1/2/2025	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	3/2/2025	88984	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
29292	VN022025044155	241100009610168	1/2/2025	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	3/2/2025	320548	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB

29293	VN022025044158	241100009610169	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	22	7/2/2025	25391	06239- COMMANDIN G OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
29294	VN022025044159	241100009610170	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	23	7/2/2025	15676	06239- COMMANDIN G OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
29295	VN022025044160	241100009610171	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	24	7/2/2025	120689	06239- COMMANDIN G OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
29296	VN022025077357	241100009610173	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	29	27/02/2025	44760	06239- COMMANDIN G OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
29297	VN022025033532	241100009710054	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	32956	06302- ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
29298	VN022025033533	241100009710055	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	57476	06302- ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
29299	VN022025033534	241100009710056	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	78756	06302- ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
29300	VN022025033536	241100009710057	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	16- LABOUR	NT	V	27	3/2/2025	120712	06302- ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
29301	VN022025033565	241100009710058	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	56	6/2/2025	3000	06302- ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
29302	VN022025033566	241100009710059	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	16- LABOUR	NT	V	57	6/2/2025	3882	06302- ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
29303	VN022025067546	241100010010026	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	27/02/2025	300000	06542- DEPUTY COMMISSIO NER	FEROZEPUR FEROZEPUR	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
29304	VN022025067547	241100010010027	1/2/2025	N	DC10	E	Abstract Contingent Bill	0600- FEROZEP UR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	112-EVACUATION OF POPULATION	01-EVACUATION OF POPULATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	27/02/2025	44292	06542- DEPUTY COMMISSIO NER	FEROZEPUR FEROZEPUR	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
29305	VN022025044783	241100010510008	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	248	3/2/2025	249031	06233- PRINCIPAL	SIKH KANYA MAHAVIDYALAYA, FZR FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29306	VN022025022221	241100011010475	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	C	27	10/2/2025	140680	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29307	VN022025022222	241100011010476	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	C	28	10/2/2025	293014	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29308	VN022025022223	241100011010477	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	29	10/2/2025	21700	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29309	VN022025022224	241100011010478	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	40600	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29310	VN022025022225	241100011010480	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	C	31	10/2/2025	162553	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29311	VN022025022226	241100011010481	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	18000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29312	VN022025022227	241100011010482	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	30220	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29313	VN022025022228	241100011010483	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	39800	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29314	VN022025022229	241100011010484	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	57112	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29315	VN022025022230	241100011010485	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	10/2/2025	63972	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

29316	VN022025022231	241100011010486	1/2/2025	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	10/2/2025	64644	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29317	VN022025022232	241100011010487	1/2/2025	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	10/2/2025	73347	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29318	VN022025022233	241100011010488	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	10/2/2025	88072	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29319	VN022025022234	241100011010489	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	10/2/2025	108464	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29320	VN022025022235	241100011010490	1/2/2025	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	10/2/2025	127008	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29321	VN022025022236	241100011010491	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	10/2/2025	130200	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29322	VN022025022237	241100011010492	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	10/2/2025	175384	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29323	VN022025022238	241100011010493	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	10/2/2025	229650	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29324	VN022025022239	241100011010494	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	10/2/2025	430624	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29325	VN022025022240	241100011010495	1/2/2025	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	46	10/2/2025	952432	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29326	VN022025022241	241100011010496	1/2/2025	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	47	10/2/2025	3796832	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29327	VN022025026752	241100011010497	1/2/2025	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	133	10/2/2025	30501	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29328	VN022025026753	241100011010498	1/2/2025	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	134	10/2/2025	46653	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29329	VN022025022242	241100011010499	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	48	10/2/2025	233910	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29330	VN022025022243	241100011010500	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	49	10/2/2025	666278	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29331	VN022025022244	241100011010501	1/2/2025	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	50	10/2/2025	21700	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29332	VN022025053551	241100011010502	1/2/2025	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	75	14/02/2025	57400	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29333	VN022025053577	241100011010503	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	101	27/02/2025	184588	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29334	VN022025022245	241100011010504	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	10/2/2025	28160	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29335	VN022025022246	241100011010505	1/2/2025	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	52	10/2/2025	19410	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29336	VN022025022248	241100011010507	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	54	10/2/2025	74061	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29337	VN022025053550	241100011010508	1/2/2025	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	74	13/02/2025	37804	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29338	VN022025053534	241100011010509	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	58	13/02/2025	405432	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29339	VN022025053535	241100011010510	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	59	13/02/2025	277091	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

29340	VN022025053536	241100011010511	1/2/2025	N	DC04	D	Misc. Vouchers	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	60	13/02/2025	98904	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29341	VN022025053537	241100011010512	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	61	13/02/2025	454446	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29342	VN022025053538	241100011010513	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	62	13/02/2025	543106	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29343	VN022025053539	241100011010514	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	63	13/02/2025	345791	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29344	VN022025053540	241100011010515	1/2/2025	N	DC04	D	Misc. Vouchers	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	64	13/02/2025	149566	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29345	VN022025053541	241100011010516	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	65	13/02/2025	1171759	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29346	VN022025053542	241100011010517	1/2/2025	N	DC04	D	Misc. Vouchers	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	66	13/02/2025	349405	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29347	VN022025053543	241100011010518	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	67	13/02/2025	401636	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29348	VN022025053544	241100011010519	1/2/2025	N	DC04	D	Misc. Vouchers	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	68	13/02/2025	148449	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29349	VN022025053545	241100011010520	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	69	13/02/2025	375588	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29350	VN022025053546	241100011010521	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	70	13/02/2025	464622	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29351	VN022025053547	241100011010522	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	71	13/02/2025	285223	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29352	VN022025053548	241100011010523	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	13/02/2025	200000	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29353	VN022025053549	241100011010525	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	73	13/02/2025	27410	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29354	VN022025053578	241100011010526	1/2/2025	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	102	27/02/2025	20982	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29355	VN022025053579	241100011010527	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	103	27/02/2025	111293	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29356	VN022025053580	241100011010528	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	104	27/02/2025	348805	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29357	VN022025053581	241100011010530	1/2/2025	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	105	27/02/2025	51550	06364-DISTRICT FOREST OFFICER	FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29358	VN022025053554	241100011010531	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	24/02/2025	286304	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29359	VN022025053588	241100011010532	1/2/2025	N	DC04	M	Subsidy Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	112	28/02/2025	150228	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29360	VN022025053569	241100011010533	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	93	25/02/2025	93244	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29361	VN022025053582	241100011010534	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	C	106	27/02/2025	461812	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29362	VN022025053555	241100011010535	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	24/02/2025	323203	06364-DISTRICT FOREST OFFICER	FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

29363	VN022025053556	241100011010536	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	80	24/02/2025	39000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29364	VN022025053557	241100011010537	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	81	24/02/2025	24000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29365	VN022025053558	241100011010538	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	82	24/02/2025	49500	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29366	VN022025053559	241100011010539	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	83	24/02/2025	79500	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29367	VN022025053570	241100011010541	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	94	25/02/2025	39000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29368	VN022025053571	241100011010542	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	95	25/02/2025	79500	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29369	VN022025053572	241100011010544	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	96	25/02/2025	48000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29370	VN022025053573	241100011010548	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	97	25/02/2025	48000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29371	VN022025053574	241100011010549	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	98	25/02/2025	39000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29372	VN022025053575	241100011010550	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	99	25/02/2025	78000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29373	VN022025053576	241100011010552	1/2/2025	N	DC04	D	Misc. Vouchers	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	100	25/02/2025	108267	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29374	VN022025053585	241100011010557	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	109	28/02/2025	42000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29375	VN022025053586	241100011010558	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	110	28/02/2025	72000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29376	VN022025053587	241100011010559	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	111	28/02/2025	96000	06364- DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29377	VN022025044704	241100011310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	168	3/2/2025	33550	06101- HEADMASTE R	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29378	VN022025044705	241100011310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	169	3/2/2025	54100	06101- HEADMASTE R	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29379	VN022025044706	241100011310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	170	3/2/2025	146650	06101- HEADMASTE R	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29380	VN022025044707	241100011310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	171	3/2/2025	204700	06101- HEADMASTE R	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29381	VN022025044708	241100011310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	172	3/2/2025	427568	06101- HEADMASTE R	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29382	VN022025072347	241100011310068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1641	17/02/2025	3500	06101- HEADMASTE R	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29383	VN022025045943	241100011410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1408	4/2/2025	111400	06104- PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29446	VN022025044596	241100013910076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	455450	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29447	VN022025044597	241100013910077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1075750	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29448	VN022025044598	241100013910078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	281900	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29449	VN022025044599	241100013910079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272700	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29450	VN022025045894	241100014010070	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1359	4/2/2025	2043	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29451	VN022025045895	241100014010072	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1360	4/2/2025	475	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29452	VN022025045896	241100014010073	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1361	4/2/2025	1947	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29453	VN022025045901	241100014010074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1366	4/2/2025	542	06748-HEADMASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29454	VN022025045927	241100014010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	94450	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29455	VN022025045928	241100014010076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	109200	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29456	VN022025045929	241100014010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	125100	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29457	VN022025045930	241100014010078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	128850	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29458	VN022025045931	241100014010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	381700	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29459	VN022025045932	241100014010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	960300	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29460	VN022025045940	241100014010081	1/2/2025	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	4/2/2025	6500	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29461	VN022025045941	241100014010082	1/2/2025	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	1406	4/2/2025	5000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29462	VN022025045942	241100014010083	1/2/2025	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	1407	4/2/2025	3500	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29463	VN022025053526	241100014010084	1/2/2025	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	28/02/2025	767553	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29464	VN022025045892	241100014110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107050	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29465	VN022025045893	241100014110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	216400	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29466	VN022025045933	241100014110063	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1398	4/2/2025	2043	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29467	VN022025045934	241100014110064	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1399	4/2/2025	1947	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29468	VN022025045935	241100014110065	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1400	4/2/2025	542	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29469	VN022025045936	241100014110066	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1401	4/2/2025	475	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29470	VN022025045937	241100014110067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	898150	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29471	VN022025045938	241100014110068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	19900	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29472	VN022025072431	241100014110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	81700	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29473	VN022025044686	241100014210038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29474	VN022025044687	241100014210039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29475	VN022025044688	241100014210040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	451650	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29476	VN022025072434	241100014210041	1/2/2025	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	1727	21/02/2025	4200	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29477	VN022025072421	241100014210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	101633	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29478	VN022025044541	241100014310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32850	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29479	VN022025044910	241100014310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146650	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29480	VN022025044589	241100014310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	723750	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29481	VN022025044594	241100014310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	792450	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29482	VN022025045910	241100014410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	68344	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29483	VN022025046048	241100014410051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1513	10/2/2025	542	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29484	VN022025045948	241100014410052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	497956	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

29485	VN022025045949	241100014410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	460760	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29486	VN022025046049	241100014410054	1/2/2025	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	10/2/2025	3430	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29487	VN022025046045	241100014410055	1/2/2025	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	1510	10/2/2025	5000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29488	VN022025072417	241100014410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	115000	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29489	VN022025045995	241100014510036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	78150	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29490	VN022025046053	241100014510039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	68700	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29491	VN022025046000	241100014510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	731650	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29492	VN022025046001	241100014510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	86650	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29493	VN022025072349	241100014510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	77459	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29494	VN022025044821	241100014610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29495	VN022025044822	241100014610050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29496	VN022025044823	241100014610051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	773650	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29497	VN022025046014	241100014710028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	3443	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29498	VN022025044600	241100014710037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29499	VN022025044601	241100014710038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29500	VN022025044602	241100014710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	516350	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29501	VN022025046015	241100014810049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2454	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29502	VN022025045902	241100014810050	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1367	4/2/2025	1947	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29503	VN022025045903	241100014810051	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1368	4/2/2025	2043	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29504	VN022025045904	241100014810052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1369	4/2/2025	475	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

29505	VN022025045905	241100014810053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1370	4/2/2025	542	06789- HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29506	VN022025044744	241100014810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	06789- HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29507	VN022025044745	241100014810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	06789- HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29508	VN022025044746	241100014810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	06789- HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29509	VN022025044727	241100014810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	668600	06789- HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29510	VN022025045911	241100014910037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86050	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29511	VN022025045912	241100014910038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	162300	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29512	VN022025045913	241100014910039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	552350	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29513	VN022025072341	241100014910040	1/2/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05- EDUCATION	NT	V	1634	17/02/2025	1947	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29514	VN022025072342	241100014910041	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1635	17/02/2025	475	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29515	VN022025072373	241100014910042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1636	17/02/2025	542	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29516	VN022025072343	241100014910043	1/2/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05- EDUCATION	NT	V	1637	17/02/2025	2043	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29517	VN022025072350	241100014910044	1/2/2025	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	1644	17/02/2025	2484	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29518	VN022025072351	241100014910045	1/2/2025	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	1645	17/02/2025	3016	06799- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29519	VN022025044807	241100015010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	06611- HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29520	VN022025044808	241100015010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	634700	06606- HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29521	VN022025044809	241100015010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	06611- HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29522	VN022025044603	241100015110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110800	06801- HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29523	VN022025044604	241100015110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315850	06801- HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

29524	VN022025044605	241100015110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163500	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRAGHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29525	VN022025044768	241100015210038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126100	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29526	VN022025044769	241100015210039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	162300	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29527	VN022025044770	241100015210040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	599650	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29528	VN022025072310	241100015210041	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1603	13/02/2025	2043	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29529	VN022025072311	241100015210042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1604	13/02/2025	542	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29530	VN022025072312	241100015210043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1605	13/02/2025	475	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29531	VN022025072313	241100015210044	1/2/2025	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	1606	13/02/2025	4500	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29532	VN022025072314	241100015210045	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1607	13/02/2025	1947	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29533	VN022025045758	241100015310056	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1223	3/2/2025	2043	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29534	VN022025045759	241100015310057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1224	3/2/2025	475	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29535	VN022025045760	241100015310058	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1225	3/2/2025	1947	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29536	VN022025044776	241100015310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29537	VN022025044777	241100015310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29538	VN022025044778	241100015310061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	651650	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29539	VN022025044779	241100015310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29540	VN022025045965	241100015410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	199550	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29541	VN022025045966	241100015410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	909250	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29542	VN022025045967	241100015410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	86650	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

29543	VN022025072270	241100015410059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1563	11/2/2025	6500	06805- HEADMASTE R	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29544	VN022025044781	241100015510019	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	246	3/2/2025	17000	06806- HEADMASTE R	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29545	VN022025044782	241100015510020	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	247	3/2/2025	2500	06806- HEADMASTE R	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29546	VN022025046016	241100015510024	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1481	7/2/2025	559900	06806- HEADMASTE R	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29547	VN022025044577	241100015610030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	41	3/2/2025	70800	06807- HEADMASTE R	GOVERNMENT HIGH SCHOOL GILL	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29548	VN022025044578	241100015610031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	42	3/2/2025	231100	06807- HEADMASTE R	GOVERNMENT HIGH SCHOOL GILL	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29549	VN022025045983	241100015710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1448	6/2/2025	159500	06225- PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29550	VN022025045984	241100015710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1449	6/2/2025	258058	06225- PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29551	VN022025045985	241100015710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1450	6/2/2025	344650	06225- PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29552	VN022025045986	241100015710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1451	6/2/2025	1278500	06225- PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29553	VN022025045987	241100015710074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1452	6/2/2025	110200	06225- PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29554	VN022025072479	241100015710075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1772	24/02/2025	11000	06225- PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29555	VN022025045689	241100015810032	1/2/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1154	3/2/2025	2043	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29556	VN022025045690	241100015810033	1/2/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1155	3/2/2025	1947	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29557	VN022025044714	241100015810034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	178	3/2/2025	273150	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29558	VN022025045691	241100015810036	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1156	3/2/2025	542	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29559	VN022025045692	241100015810037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1157	3/2/2025	475	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29560	VN022025044736	241100015810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	207	3/2/2025	986300	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29561	VN022025072322	241100015810039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1615	13/02/2025	15000	06813- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29562	VN022025044573	241100015910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	37	3/2/2025	143600	06814- PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA FEROZEPUR-2	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29592	VN022025035353	241100016310102	1/2/2025	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	3/2/2025	146700	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
29593	VN022025004051	241100016310103	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	6/2/2025	200000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29594	VN022025054978	241100016310104	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	5	18/02/2025	943	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDI GARH
29595	VN022025054976	241100016310105	1/2/2025	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	6	18/02/2025	1728	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
29596	VN022025054977	241100016310106	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	18/02/2025	9430	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDI GARH
29597	VN022025053506	241100016410036	1/2/2025	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	20/02/2025	16410	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29598	VN022025075793	241100016410040	1/2/2025	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	9	6/2/2025	281408	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
29599	VN022025075794	241100016410041	1/2/2025	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	10	6/2/2025	65360	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
29600	VN022025075797	241100016410042	1/2/2025	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	13/02/2025	29996	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
29601	VN022025075798	241100016410043	1/2/2025	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	14	13/02/2025	11085	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
29602	VN022025075799	241100016410044	1/2/2025	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	15	13/02/2025	4400	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
29603	VN022025075800	241100016410045	1/2/2025	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	16	13/02/2025	500	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
29604	VN022025033554	241100016510067	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	4/2/2025	39800	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29605	VN022025033555	241100016510068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	4/2/2025	193400	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29606	VN022025033556	241100016510069	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	4/2/2025	206600	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29607	VN022025033552	241100016510070	1/2/2025	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	43	4/2/2025	10200	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29608	VN022025033553	241100016510071	1/2/2025	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	44	4/2/2025	4800	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29609	VN022025041168	241100016510072	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	6/2/2025	23948	06715-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
29610	VN022025033576	241100016510073	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	10/2/2025	1203	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29611	VN022025067946	241100016510074	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	13/02/2025	23499	06715-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
29612	VN022025056280	241100016510075	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	17/02/2025	11810	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

29613	VN022025056281	241100016510076	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	79	17/02/2025	3450	06828- PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29614	VN022025067947	241100016510077	1/2/2025	N	DC02	D	Misc. Vouchers	0600- FEROZEP UR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	21/02/2025	34659	06715- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FEROZEPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
29615	VN022025067949	241100016510079	1/2/2025	N	DC02	D	Misc. Vouchers	0600- FEROZEP UR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	28/02/2025	53768	06715- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FEROZEPUR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
29616	VN022025047098	241100016610026	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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- TRANSPOR T	NT	V	4	10/2/2025	62796	REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29617	VN022025047099	241100016610027	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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- TRANSPOR T	NT	V	5	10/2/2025	70396	REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
29618	VN022025003987	241100038510237	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	57	3/2/2025	52348	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29619	VN022025003988	241100038510238	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	58	3/2/2025	83968	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29620	VN022025003989	241100038510239	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	239984	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29621	VN022025003990	241100038510240	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	60120	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29622	VN022025003991	241100038510241	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	226780	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29623	VN022025003992	241100038510242	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	3/2/2025	140673	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29624	VN022025003993	241100038510243	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	5000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29625	VN022025003994	241100038510244	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	3/2/2025	70000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29626	VN022025003995	241100038510245	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	10000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29627	VN022025004052	241100038510246	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	122	6/2/2025	10996	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29628	VN022025004036	241100038510247	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	106	6/2/2025	57785	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
29629	VN022025004077	241100038510248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	147	7/2/2025	7620	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

29630	VN022025004078	241100038510249	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	148	7/2/2025	661421	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
29631	VN022025070283	241100038510250	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	172	13/02/2025	2600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29632	VN022025024808	241100038510251	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	153	10/2/2025	7240	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29633	VN022025024809	241100038510252	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	154	10/2/2025	1350	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29634	VN022025024810	241100038510253	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	155	10/2/2025	1398	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29635	VN022025024811	241100038510254	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	156	10/2/2025	1347	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29636	VN022025070279	241100038510255	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	164	11/2/2025	20800	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29637	VN022025070275	241100038510256	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	165	11/2/2025	18300	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29638	VN022025070285	241100038510257	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	174	13/02/2025	16600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29639	VN022025052156	241100038510258	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	231	13/02/2025	2526	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
29640	VN022025052157	241100038510259	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	232	13/02/2025	2832	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
29641	VN022025052158	241100038510260	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	233	13/02/2025	19325	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
29642	VN022025070286	241100038510261	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	175	13/02/2025	20300	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29643	VN022025070315	241100038510262	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	204	19/02/2025	32000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29644	VN022025070316	241100038510263	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	205	19/02/2025	15900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29645	VN022025070319	241100038510264	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	208	20/02/2025	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29646	VN022025070335	241100038510265	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	224	24/02/2025	1229	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29647	VN022025070336	241100038510266	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	225	24/02/2025	1456	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29648	VN022025070337	241100038510267	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	226	24/02/2025	2507	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
29649	VN022025008677	241100040010105	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	34- HORTICUL TURE	NT	V	1	3/2/2025	3700	06354- ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
29650	VN022025008691	241100040010109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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- HORTICUL TURE	NT	V	15	3/2/2025	37300	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
29651	VN022025008692	241100040010110	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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- HORTICUL TURE	NT	V	16	3/2/2025	60200	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
29652	VN022025008693	241100040010113	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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- HORTICUL TURE	NT	V	17	3/2/2025	85300	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB

29653	VN022025008694	241100040010114	1/2/2025	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	18	3/2/2025	89800	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29654	VN022025008688	241100040010115	1/2/2025	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	3/2/2025	60550	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29655	VN022025008689	241100040010116	1/2/2025	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	3/2/2025	66850	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29656	VN022025008690	241100040010117	1/2/2025	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	14	3/2/2025	73061	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29657	VN022025008714	241100040010118	1/2/2025	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	10/2/2025	270050	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29658	VN022025008713	241100040010119	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	37	10/2/2025	4250	06354- ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29659	VN022025055280	241100040010120	1/2/2025	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	40	14/02/2025	2280	06354- ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29660	VN022025055281	241100040010121	1/2/2025	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	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	41	14/02/2025	2200	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29661	VN022025055291	241100040010122	1/2/2025	N	DC07	D	Misc. 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	27-MINOR WORKS	34-HORTICULTURE	NT	V	51	27/02/2025	59770	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29662	VN022025055292	241100040010123	1/2/2025	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	52	27/02/2025	8400	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29663	VN022025007400	241100050010443	1/2/2025	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	3/2/2025	221600	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29664	VN022025007401	241100050010444	1/2/2025	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	3/2/2025	55908	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29665	VN022025007402	241100050010445	1/2/2025	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	3/2/2025	345000	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29666	VN022025007403	241100050010446	1/2/2025	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	3/2/2025	733388	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29667	VN022025007404	241100050010447	1/2/2025	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	3/2/2025	42228	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29668	VN022025007405	241100050010448	1/2/2025	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	3/2/2025	187200	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29669	VN022025007406	241100050010449	1/2/2025	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	7	3/2/2025	56900	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29670	VN022025007407	241100050010450	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	8	3/2/2025	18305	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
29671	VN022025026627	241100050010451	1/2/2025	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	3/2/2025	64772	06022-DISTRICT TREASURY OFFICER	FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29672	VN022025026750	241100050010460	1/2/2025	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	10/2/2025	1.26E+08	06022-DISTRICT TREASURY OFFICER	FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29673	VN022025026751	241100050010462	1/2/2025	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	132	10/2/2025	4574373	06022-DISTRICT TREASURY OFFICER	FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29674	VN022025053469	241100050010464	1/2/2025	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	141	11/2/2025	907978	06022-DISTRICT TREASURY OFFICER	FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29675	VN022025054800	241100050010466	1/2/2025	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	14	14/02/2025	28790	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

29676	VN022025054801	241100050010467	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	15	14/02/2025	938	06043- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
29677	VN022025053475	241100050010468	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	147	13/02/2025	176411	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29678	VN022025053482	241100050010470	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	154	14/02/2025	733100	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29679	VN022025054802	241100050010472	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	16	18/02/2025	2130	06043- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
29680	VN022025054803	241100050010473	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	17	18/02/2025	1201	06043- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
29681	VN022025053486	241100050010474	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	158	17/02/2025	97102	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29682	VN022025054804	241100050010476	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	18	24/02/2025	600	06043- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
29683	VN022025053489	241100050010477	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	161	18/02/2025	71245	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29684	VN022025053505	241100050010479	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	177	20/02/2025	131828	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29685	VN022025054805	241100050010481	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	19	24/02/2025	7760	06043- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
29686	VN022025054806	241100050010482	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	20	24/02/2025	6050	06043- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
29687	VN022025053511	241100050010483	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	183	21/02/2025	440559	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29688	VN022025053514	241100050010485	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	186	24/02/2025	210334	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29689	VN022025053516	241100050010487	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	188	25/02/2025	116425	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29690	VN022025053525	241100050010498	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	197	28/02/2025	371236	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
29691	VN022025009782	241100050110215	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	3/2/2025	382658	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29692	VN022025009783	241100050110216	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	3/2/2025	154080	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29693	VN022025009784	241100050110217	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	3/2/2025	1310973	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29694	VN022025023061	241100050110218	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	93704	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
29695	VN022025023062	241100050110219	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	84276	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
29696	VN022025023063	241100050110220	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	57628	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

29697	VN022025009785	241100050110221	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/2/2025	398884	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29698	VN022025009786	241100050110222	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	3/2/2025	241648	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29699	VN022025009787	241100050110223	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	3/2/2025	2934152	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29700	VN022025009788	241100050110224	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	3/2/2025	63300	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29701	VN022025009770	241100050110225	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	662618	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29702	VN022025009771	241100050110226	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	126000	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29703	VN022025004011	241100050110227	1/2/2025	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	81	4/2/2025	6298	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29704	VN022025004012	241100050110228	1/2/2025	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	82	4/2/2025	42724	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29705	VN022025009846	241100050110229	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	10/2/2025	42228	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29706	VN022025050785	241100050110230	1/2/2025	N	DC01	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	13/02/2025	2130	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29707	VN022025050786	241100050110231	1/2/2025	N	DC01	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	13/02/2025	1420	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29708	VN022025052192	241100050110233	1/2/2025	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	267	18/02/2025	6821	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29709	VN022025052193	241100050110234	1/2/2025	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	268	18/02/2025	22645	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29710	VN022025052194	241100050110235	1/2/2025	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	269	18/02/2025	12775	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
29711	VN022025052195	241100050110236	1/2/2025	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	270	18/02/2025	27246	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

29712	VN022025052196	241100050110237	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	32256	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29713	VN022025052197	241100050110238	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5643	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29714	VN022025052198	241100050110239	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	11462	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29715	VN022025050809	241100050110240	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	165	20/02/2025	14358	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29716	VN022025023368	241100050410110	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2075-MISCELLANEO US 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 ADMINISTRAT ION	NT	V	1	6/2/2025	7150	06073-THE DEPUTY COMMISSIO NER	FEROZEPUR FEROZEPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
29717	VN022025009791	241100050410111	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	70	6/2/2025	33155	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29718	VN022025009792	241100050410112	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	71	6/2/2025	36809	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29719	VN022025009793	241100050410113	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	72	6/2/2025	53832	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29720	VN022025050779	241100050410114	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	134	13/02/2025	26677	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29721	VN022025050780	241100050410115	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	135	13/02/2025	38816	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29722	VN022025050781	241100050410116	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	136	13/02/2025	71203	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29723	VN022025050782	241100050410117	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	137	13/02/2025	45890	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29724	VN022025050783	241100050410118	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	138	13/02/2025	69838	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29725	VN022025050784	241100050410119	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	139	13/02/2025	5227	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29726	VN022025050825	241100050410120	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	181	24/02/2025	15679	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29727	VN022025050826	241100050410121	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	182	24/02/2025	71227	06042-ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

29728	VN022025050827	241100050410122	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	183	24/02/2025	9810	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29729	VN022025050810	241100050410123	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	166	21/02/2025	29223	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29730	VN022025050829	241100050410124	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	185	24/02/2025	23824	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29731	VN022025050836	241100050410125	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	192	28/02/2025	91500	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29732	VN022025050837	241100050410126	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	193	28/02/2025	48449	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29733	VN022025050838	241100050410127	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	194	28/02/2025	27894	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29734	VN022025050839	241100050410128	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	195	28/02/2025	77354	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29735	VN022025050840	241100050410129	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	196	28/02/2025	30825	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
29736	VN022025004026	241100050510735	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	6/2/2025	21391	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29737	VN022025004027	241100050510736	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	6/2/2025	34797	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29738	VN022025004028	241100050510738	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	6/2/2025	17357	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29739	VN022025004029	241100050510739	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	6/2/2025	16250	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29740	VN022025004030	241100050510746	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	6/2/2025	15183	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29741	VN022025004031	241100050510747	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	6/2/2025	12500	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29742	VN022025004032	241100050510748	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	6/2/2025	27446	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29743	VN022025028762	241100050510759	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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	4	3/2/2025	6222	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

29767	VN022025028772	241100050510794	1/2/2025	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	14	3/2/2025	56980	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29768	VN022025028801	241100050510795	1/2/2025	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	3/2/2025	29222	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29769	VN022025028802	241100050510796	1/2/2025	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	44	3/2/2025	110359	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29770	VN022025058591	241100050510797	1/2/2025	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	332	11/2/2025	2439	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29771	VN022025028803	241100050510798	1/2/2025	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	45	3/2/2025	1114506	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29772	VN022025028804	241100050510799	1/2/2025	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	46	3/2/2025	422360	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29773	VN022025028805	241100050510800	1/2/2025	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	47	3/2/2025	526036	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29774	VN022025028806	241100050510801	1/2/2025	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	48	3/2/2025	638342	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29775	VN022025028807	241100050510802	1/2/2025	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	49	3/2/2025	790324	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29776	VN022025028808	241100050510803	1/2/2025	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	50	3/2/2025	83428	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29777	VN022025026679	241100050510805	1/2/2025	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	3/2/2025	32879	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
29778	VN022025028809	241100050510807	1/2/2025	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	51	3/2/2025	259748	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29779	VN022025026680	241100050510808	1/2/2025	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	3/2/2025	31885	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
29780	VN022025026681	241100050510809	1/2/2025	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	3/2/2025	164073	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
29781	VN022025028782	241100050510810	1/2/2025	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	24	3/2/2025	541003	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29782	VN022025028783	241100050510812	1/2/2025	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	25	3/2/2025	762737	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29783	VN022025058592	241100050510813	1/2/2025	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	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	333	11/2/2025	49310	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29784	VN022025028882	241100050510814	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	10/2/2025	34462	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29785	VN022025028883	241100050510815	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	10/2/2025	21512	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29786	VN022025028853	241100050510816	1/2/2025	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	279	6/2/2025	33868	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29787	VN022025028884	241100050510817	1/2/2025	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	310	10/2/2025	584730	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29788	VN022025028886	241100050510818	1/2/2025	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	312	10/2/2025	565939	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

29789	VN022025028885	241100050510819	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	311	10/2/2025	1233427	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29790	VN022025028881	241100050510820	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	307	10/2/2025	309519	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29791	VN022025028861	241100050510821	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	33268	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29792	VN022025058593	241100050510822	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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	334	11/2/2025	7670	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29793	VN022025058605	241100050510823	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	13/02/2025	210000	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29794	VN022025058606	241100050510824	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	13/02/2025	16200	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29795	VN022025052154	241100050510825	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	13/02/2025	36745	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29796	VN022025058604	241100050510826	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	345	13/02/2025	648684	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29797	VN022025058608	241100050510827	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	349	14/02/2025	6000	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29798	VN022025058609	241100050510828	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	350	14/02/2025	9000	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29799	VN022025058627	241100050510829	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	368	18/02/2025	959823	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29800	VN022025064587	241100050610048	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	27/02/2025	45876	06014-DRO FOR DEPUTY COMMISSIO NER	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
29801	VN022025064588	241100050610049	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	27/02/2025	35400	06014-DRO FOR DEPUTY COMMISSIO NER	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
29802	VN022025064586	241100050610050	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	27/02/2025	64572	06014-DRO FOR DEPUTY COMMISSIO NER	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
29803	VN022025064589	241100050610051	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	27/02/2025	482496	06014-DRO FOR DEPUTY COMMISSIO NER	, FEROZEPUR FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
29804	VN022025052175	241100050710609	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	17/02/2025	16320	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29805	VN022025052176	241100050710610	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	17/02/2025	13053	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29806	VN022025024666	241100050710623	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	361673	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29807	VN022025024667	241100050710624	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	260155	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29808	VN022025024668	241100050710625	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	722654	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

29858	VN022025052182	241100050710683	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	24516	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29859	VN022025070300	241100050710684	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	189	17/02/2025	488374	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29860	VN022025070301	241100050710685	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	190	17/02/2025	265400	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29861	VN022025070331	241100050710686	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	220	24/02/2025	2843	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29862	VN022025070332	241100050710687	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	221	24/02/2025	16942	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29863	VN022025070314	241100050710688	1/2/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	203	19/02/2025	2831	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29864	VN022025070322	241100050710689	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	211	21/02/2025	5688	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29865	VN022025070333	241100050710690	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	222	24/02/2025	3176	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29866	VN022025075157	241100050710691	1/2/2025	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 STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	21/02/2025	103800	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29867	VN022025075158	241100050710692	1/2/2025	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 STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	21/02/2025	67453	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29868	VN022025070334	241100050710693	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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-ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	223	24/02/2025	26060	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29869	VN022025070338	241100050710694	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	227	25/02/2025	53442	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29870	VN022025070339	241100050710697	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	25/02/2025	144780	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29871	VN022025070340	241100050710698	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	229	25/02/2025	166111	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29872	VN022025070341	241100050710725	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	230	25/02/2025	1179	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29873	VN022025070348	241100050710727	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	237	28/02/2025	1343	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29874	VN022025006836	241100050810301	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	3/2/2025	180600	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29875	VN022025006838	241100050810302	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	3/2/2025	18000	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29876	VN022025006839	241100050810303	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	3/2/2025	29200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29877	VN022025006840	241100050810304	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	3/2/2025	42844	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29878	VN022025006841	241100050810305	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	3/2/2025	82200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29879	VN022025006842	241100050810306	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	3/2/2025	194016	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29880	VN022025006843	241100050810307	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	3/2/2025	316950	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29881	VN022025006844	241100050810308	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	3/2/2025	342100	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
29882	VN022025006845	241100050810309	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	3/2/2025	373788	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

29908	VN022025030420	241100050910162	1/2/2025	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	3/2/2025	755572	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
29909	VN022025026665	241100050910164	1/2/2025	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	3/2/2025	32072	06738- ADDITIONAL SESSION JUDGE(SENIOR OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29910	VN022025030421	241100050910165	1/2/2025	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	3/2/2025	316800	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
29911	VN022025041912	241100050910166	1/2/2025	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	3/2/2025	510208	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
29912	VN022025030425	241100050910167	1/2/2025	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	10/2/2025	19407	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
29913	VN022025030426	241100050910168	1/2/2025	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	8	10/2/2025	19359	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
29914	VN022025026745	241100050910169	1/2/2025	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	126	7/2/2025	440555	06738- ADDITIONAL SESSION JUDGE(SENIOR OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
29915	VN022025063143	241100050910172	1/2/2025	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	21	13/02/2025	25510	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
29916	VN022025063144	241100050910173	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	13/02/2025	36500	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
29917	VN022025063145	241100050910174	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	23	13/02/2025	41500	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
29918	VN022025063141	241100050910177	1/2/2025	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	34	24/02/2025	49789	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
29919	VN022025024205	241100051011430	1/2/2025	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	118	7/2/2025	143725	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29920	VN022025004050	241100051011488	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	120	6/2/2025	10000	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
29921	VN022025024181	241100051011522	1/2/2025	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	6/2/2025	26126	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
29922	VN022025024182	241100051011526	1/2/2025	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	6/2/2025	88051	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
29923	VN022025024164	241100051011537	1/2/2025	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	77	6/2/2025	57448	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
29924	VN022025024163	241100051011538	1/2/2025	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	76	4/2/2025	31280	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29925	VN022025026621	241100051011554	1/2/2025	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	2	3/2/2025	726432	06144- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
29926	VN022025065063	241100051011557	1/2/2025	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	205	24/02/2025	26174	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29927	VN022025065027	241100051011558	1/2/2025	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	169	18/02/2025	17756	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29928	VN022025065028	241100051011559	1/2/2025	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	170	18/02/2025	30341	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29929	VN022025065029	241100051011560	1/2/2025	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	171	18/02/2025	24566	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29930	VN022025065030	241100051011561	1/2/2025	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	172	18/02/2025	23146	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
29931	VN022025053476	241100051011567	1/2/2025	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	148	13/02/2025	832120	06144- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
29932	VN022025026622	241100051011568	1/2/2025	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	3	3/2/2025	857680	06144- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

30012	VN022025024102	241100051011686	1/2/2025	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	3/2/2025	856410	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30013	VN022025024103	241100051011687	1/2/2025	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	3/2/2025	308006	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30014	VN022025024104	241100051011692	1/2/2025	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	3/2/2025	386246	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30015	VN022025024105	241100051011693	1/2/2025	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	3/2/2025	895500	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30016	VN022025024106	241100051011694	1/2/2025	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	3/2/2025	1665951	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30017	VN022025024107	241100051011695	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	19	3/2/2025	327600	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30018	VN022025024108	241100051011696	1/2/2025	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	3/2/2025	52363684	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30019	VN022025024109	241100051011697	1/2/2025	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	3/2/2025	55296602	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30020	VN022025024142	241100051011698	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	55	3/2/2025	850000	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30021	VN022025053471	241100051011699	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	143	11/2/2025	39596	06144- SENIOR SUPERINTEN DENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30022	VN022025053472	241100051011700	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	144	11/2/2025	628192	06144- SENIOR SUPERINTEN DENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30023	VN022025053477	241100051011701	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	149	13/02/2025	941460	06144- SENIOR SUPERINTEN DENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30024	VN022025024207	241100051011702	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	120	7/2/2025	5979	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30025	VN022025024208	241100051011703	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	121	7/2/2025	15005	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30026	VN022025024209	241100051011704	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	122	7/2/2025	21315	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30027	VN022025024210	241100051011705	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	123	7/2/2025	15327	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30028	VN022025024211	241100051011706	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	124	7/2/2025	5500	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30029	VN022025024212	241100051011707	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	125	7/2/2025	31208	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30030	VN022025024213	241100051011708	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	126	7/2/2025	13624	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30031	VN022025024214	241100051011709	1/2/2025	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	127	7/2/2025	147920	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30032	VN022025065040	241100051011710	1/2/2025	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	182	18/02/2025	24566	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30033	VN022025065041	241100051011711	1/2/2025	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	183	18/02/2025	23856	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30034	VN022025065042	241100051011712	1/2/2025	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	184	18/02/2025	24566	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30035	VN022025053473	241100051011713	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	145	11/2/2025	739680	06144- SENIOR SUPERINTEN DENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30036	VN022025024215	241100051011714	1/2/2025	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	7/2/2025	31280	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30037	VN022025024216	241100051011715	1/2/2025	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	7/2/2025	20903	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30038	VN022025024217	241100051011716	1/2/2025	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	130	7/2/2025	127120	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30039	VN022025024218	241100051011717	1/2/2025	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	7/2/2025	25169	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30040	VN022025064995	241100051011718	1/2/2025	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	137	11/2/2025	19125	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30041	VN022025065010	241100051011719	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	152	14/02/2025	71594	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

30042	VN022025024221	241100051011720	1/2/2025	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	134	10/2/2025	76582	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30043	VN022025065001	241100051011721	1/2/2025	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	143	13/02/2025	88464	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30044	VN022025065002	241100051011722	1/2/2025	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	144	13/02/2025	63572	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30045	VN022025064996	241100051011723	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIAL S	12-HOME AFFAIRS	NT	V	138	11/2/2025	46911	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30046	VN022025064997	241100051011724	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	11/2/2025	13704	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30047	VN022025065043	241100051011725	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	185	18/02/2025	897631	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30048	VN022025065005	241100051011731	1/2/2025	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	147	13/02/2025	119182	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30049	VN022025065009	241100051011733	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	151	13/02/2025	11450720	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30050	VN022025065044	241100051011734	1/2/2025	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	186	18/02/2025	67506	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30051	VN022025065003	241100051011735	1/2/2025	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	145	13/02/2025	899189	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30052	VN022025065004	241100051011736	1/2/2025	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	146	13/02/2025	37322	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30053	VN022025065045	241100051011737	1/2/2025	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	187	18/02/2025	19493	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30054	VN022025053507	241100051011738	1/2/2025	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	20/02/2025	833520	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30055	VN022025053508	241100051011739	1/2/2025	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	180	20/02/2025	523677	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30056	VN022025065071	241100051011741	1/2/2025	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	213	27/02/2025	29394	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30057	VN022025065072	241100051011742	1/2/2025	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	214	27/02/2025	26358	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30058	VN022025065064	241100051011743	1/2/2025	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	206	24/02/2025	24566	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30059	VN022025065065	241100051011744	1/2/2025	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	207	24/02/2025	29441	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30060	VN022025065066	241100051011745	1/2/2025	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	208	24/02/2025	69435	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30061	VN022025065067	241100051011746	1/2/2025	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	209	24/02/2025	106410	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30062	VN022025065068	241100051011748	1/2/2025	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	210	24/02/2025	169896	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30063	VN022025065073	241100051011749	1/2/2025	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	215	27/02/2025	50505	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30064	VN022025065046	241100051011751	1/2/2025	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	188	18/02/2025	29725	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30065	VN022025065052	241100051011752	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	194	21/02/2025	204790	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30066	VN022025065051	241100051011753	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	193	20/02/2025	14719	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30067	VN022025065069	241100051011754	1/2/2025	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	211	24/02/2025	534888	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30068	VN022025067438	241100051011755	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	21/02/2025	39950	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30069	VN022025065057	241100051011756	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	199	21/02/2025	83842	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30070	VN022025065074	241100051011757	1/2/2025	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	216	27/02/2025	7481	06516-ASSTT. CONTROLLE R (F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

30071	VN022025053527	241100051011758	1/2/2025	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	28/02/2025	883240	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30072	VN022025065088	241100051011762	1/2/2025	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	230	28/02/2025	26128	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30073	VN022025065075	241100051011763	1/2/2025	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	217	27/02/2025	28646	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30074	VN022025065076	241100051011764	1/2/2025	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	218	27/02/2025	24566	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30075	VN022025065077	241100051011765	1/2/2025	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	219	27/02/2025	27228	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30076	VN022025065078	241100051011766	1/2/2025	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	220	27/02/2025	24566	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30077	VN022025065079	241100051011767	1/2/2025	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	221	27/02/2025	29246	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30078	VN022025065080	241100051011768	1/2/2025	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	222	27/02/2025	19957	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30079	VN022025065081	241100051011769	1/2/2025	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	223	27/02/2025	29246	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30080	VN022025065082	241100051011770	1/2/2025	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	224	27/02/2025	23184	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30081	VN022025065083	241100051011771	1/2/2025	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	225	27/02/2025	25506	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30082	VN022025065084	241100051011772	1/2/2025	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	226	27/02/2025	45238	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30083	VN022025065085	241100051011773	1/2/2025	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	227	27/02/2025	264780	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30084	VN022025067440	241100051011824	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	27/02/2025	446873	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30085	VN022025065089	241100051011843	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	231	28/02/2025	525000	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
30086	VN022025065090	241100051011851	1/2/2025	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	232	28/02/2025	476865	06516-ASSTT. CONTROLLE R (F & A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30087	VN022025045774	241100051110300	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1239	4/2/2025	4530	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30088	VN022025072261	241100051110305	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1554	11/2/2025	6180	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30089	VN022025072262	241100051110306	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1555	11/2/2025	6240	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30090	VN022025045775	241100051110309	1/2/2025	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	1240	4/2/2025	34967	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30091	VN022025045776	241100051110310	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	1241	4/2/2025	1770	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30092	VN022025043340	241100051110311	1/2/2025	N	DC09	E	Abstract 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	4/2/2025	135118	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30093	VN022025043342	241100051110312	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	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	3	4/2/2025	1165500	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30094	VN022025043341	241100051110313	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	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	4/2/2025	600000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30095	VN022025044663	241100051110314	1/2/2025	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	127	3/2/2025	2284	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

30096	VN022025043343	241100051110315	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	4	4/2/2025	1572300	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30097	VN022025045727	241100051110317	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1192	3/2/2025	70196	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30098	VN022025045728	241100051110319	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1193	3/2/2025	176344	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30099	VN022025045729	241100051110320	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1194	3/2/2025	268480	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30100	VN022025045730	241100051110321	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1195	3/2/2025	1104691	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30101	VN022025045731	241100051110322	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1196	3/2/2025	19900	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30102	VN022025045732	241100051110323	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1197	3/2/2025	35400	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30103	VN022025045733	241100051110324	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1198	3/2/2025	29460	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30104	VN022025045734	241100051110325	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1199	3/2/2025	143664	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30105	VN022025072448	241100051110326	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	1741	21/02/2025	1010880	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30106	VN022025072360	241100051110327	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1654	17/02/2025	4504000	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30107	VN022025072361	241100051110328	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1655	17/02/2025	1080000	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30108	VN022025072362	241100051110329	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1656	17/02/2025	3001283	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30109	VN022025072363	241100051110330	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1657	17/02/2025	2974383	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30110	VN022025072364	241100051110331	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1658	17/02/2025	3027629	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30111	VN022025072365	241100051110332	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1659	17/02/2025	3024547	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30112	VN022025072527	241100051110334	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1820	27/02/2025	2280	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30113	VN022025064030	241100051110336	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	9	24/02/2025	439133	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30114	VN022025072432	241100051110337	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1725	20/02/2025	73359	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30115	VN022025072481	241100051110339	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1774	24/02/2025	2994358	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

30116	VN022025064031	241100051110344	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	10	25/02/2025	481800	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30117	VN022025064032	241100051110345	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	11	25/02/2025	148000	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30118	VN022025064033	241100051110346	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	12	25/02/2025	942750	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30119	VN022025072533	241100051110348	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1826	27/02/2025	12000	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30120	VN022025046044	241100051210190	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1509	10/2/2025	2653	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30121	VN022025045718	241100051210206	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1183	3/2/2025	7979	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30122	VN022025045719	241100051210207	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1184	3/2/2025	140888	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30123	VN022025045720	241100051210208	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1185	3/2/2025	165640	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30124	VN022025045721	241100051210209	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1186	3/2/2025	310888	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30125	VN022025045722	241100051210210	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1187	3/2/2025	81868	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30126	VN022025043344	241100051210214	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	5	6/2/2025	1025000	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30127	VN022025052162	241100051210215	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	14/02/2025	22408	06428- DISTRICT EDUCATION OFFICER	(PRIMARY),FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30128	VN022025072451	241100051210216	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1744	24/02/2025	50000	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30129	VN022025072452	241100051210217	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1745	24/02/2025	50000	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30130	VN022025064034	241100051210218	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	13	27/02/2025	160000	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30131	VN022025064035	241100051210219	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	14	27/02/2025	119510	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30132	VN022025064036	241100051210220	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	15	27/02/2025	30324	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30133	VN022025064037	241100051210221	1/2/2025	N	DC09	E	Abstract Contingent Bill	0600- FEROZEP UR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	16	28/02/2025	10166	06105- DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30134	VN022025072529	241100051210222	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1822	27/02/2025	50000	06106- DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

30135	VN022025003996	241100051310100	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	66	3/2/2025	126000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30136	VN022025004033	241100051310105	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	103	6/2/2025	31132	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30137	VN022025004034	241100051310106	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	104	6/2/2025	86400	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30138	VN022025004035	241100051310107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	105	6/2/2025	184332	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30139	VN022025003997	241100051310108	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	67	3/2/2025	100000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30140	VN022025003984	241100051310109	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	54	3/2/2025	825	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30141	VN022025003985	241100051310110	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	55	3/2/2025	14578	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30142	VN022025052235	241100051310112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	310	24/02/2025	365	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30143	VN022025052238	241100051310113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	313	24/02/2025	10411	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
30144	VN022025007638	241100051410135	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	45876	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30145	VN022025007639	241100051410136	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	75348	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30146	VN022025007640	241100051410137	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	260152	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30147	VN022025007641	241100051410138	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	3/2/2025	88984	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30148	VN022025007642	241100051410139	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	3/2/2025	70025	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30149	VN022025007646	241100051410140	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	6/2/2025	2258	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30150	VN022025007647	241100051410141	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	7/2/2025	41691	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30151	VN022025052160	241100051410142	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	5530	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

30152	VN022025052161	241100051410143	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	8510	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30153	VN022025054860	241100051410144	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	14/02/2025	10500	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30154	VN022025054861	241100051410145	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	14/02/2025	943	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30155	VN022025054864	241100051410146	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	24/02/2025	49481	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
30156	VN022025043661	241100051510119	1/2/2025	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	3/2/2025	51348	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30157	VN022025043662	241100051510120	1/2/2025	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	3/2/2025	64620	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30158	VN022025043663	241100051510121	1/2/2025	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	3/2/2025	86400	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30159	VN022025043664	241100051510122	1/2/2025	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	3/2/2025	86400	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30160	VN022025043665	241100051510123	1/2/2025	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	3/2/2025	111072	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30161	VN022025043666	241100051510124	1/2/2025	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	3/2/2025	172448	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30162	VN022025043667	241100051510125	1/2/2025	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	3/2/2025	53360	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30163	VN022025052125	241100051510126	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	12651	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30164	VN022025077764	241100051510127	1/2/2025	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	95	24/02/2025	6793	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30165	VN022025077757	241100051510128	1/2/2025	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	88	21/02/2025	42990	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30166	VN022025077765	241100051510129	1/2/2025	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	96	24/02/2025	1178	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30167	VN022025052240	241100051510130	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13147	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30168	VN022025052241	241100051510131	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	22819	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30169	VN022025052243	241100051510132	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	40445	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30170	VN022025052244	241100051510133	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	20325	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30171	VN022025077760	241100051510134	1/2/2025	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	91	21/02/2025	320	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30172	VN022025033550	241100051710086	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	41	3/2/2025	45427	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30173	VN022025033538	241100051710086	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	3/2/2025	30926	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

30174	VN022025033539	241100051710087	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	3/2/2025	114936	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30175	VN022025033540	241100051710088	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	3/2/2025	467824	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30176	VN022025056276	241100051710092	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	74	13/02/2025	1557	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30177	VN022025052159	241100051710093	1/2/2025	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	234	13/02/2025	4900	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30178	VN022025056296	241100051710094	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	94	24/02/2025	31212	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30179	VN022025056297	241100051710095	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	95	24/02/2025	8260	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30180	VN022025056298	241100051710096	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	96	24/02/2025	7437	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30181	VN022025052239	241100051710097	1/2/2025	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	314	24/02/2025	41318	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30182	VN022025052242	241100051710098	1/2/2025	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	317	24/02/2025	16437	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30183	VN022025056299	241100051710099	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	97	24/02/2025	13210	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30184	VN022025056300	241100051710100	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	98	24/02/2025	4965	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30185	VN022025056289	241100051710101	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	87	21/02/2025	11674	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
30186	VN022025046372	241100051810694	1/2/2025	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	3/2/2025	114232	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
30187	VN022025046373	241100051810695	1/2/2025	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	3/2/2025	166124	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
30188	VN022025046374	241100051810696	1/2/2025	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	3	3/2/2025	99500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
30189	VN022025046375	241100051810697	1/2/2025	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	4	3/2/2025	168239	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
30190	VN022025046376	241100051810698	1/2/2025	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	3/2/2025	76628	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI

30212	VN022025046600	241100051910141	1/2/2025	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	8	3/2/2025	59700	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30213	VN022025046601	241100051910142	1/2/2025	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	9	3/2/2025	57580	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30214	VN022025046602	241100051910143	1/2/2025	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	10	3/2/2025	35192	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30215	VN022025076615	241100051910144	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	24/02/2025	6834000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30216	VN022025076616	241100051910145	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	24/02/2025	5916000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30217	VN022025076617	241100051910146	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	24/02/2025	7701000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30218	VN022025076619	241100051910147	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	24/02/2025	8466000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30219	VN022025076618	241100051910148	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	24/02/2025	8415000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30220	VN022025076610	241100051910149	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	24/02/2025	5406000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30221	VN022025076612	241100051910150	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	24/02/2025	3366000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30222	VN022025076613	241100051910151	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	24/02/2025	3264000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

30223	VN022025076611	241100051910152	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	27	24/02/2025	4182000	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30224	VN022025076614	241100051910153	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	30	24/02/2025	8670000	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30225	VN022025076625	241100051910154	1/2/2025	N	DC05	D	Misc. Vouchers	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	16	17/02/2025	4949	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30226	VN022025076624	241100051910155	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	17/02/2025	12270	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30227	VN022025076626	241100051910156	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	17	17/02/2025	691	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30228	VN022025076627	241100051910157	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	18	17/02/2025	2700	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30229	VN022025076628	241100051910158	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	19	17/02/2025	944	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30230	VN022025076629	241100051910159	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	20	17/02/2025	9360	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30231	VN022025076630	241100051910160	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	21	17/02/2025	3920	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30232	VN022025076620	241100051910161	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	36	25/02/2025	5916000	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
30233	VN022025076621	241100051910162	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	37	25/02/2025	4182000	06301- DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

30234	VN022025042284	241100052110147	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	80336	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30235	VN022025042285	241100052110148	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/2/2025	81844	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30236	VN022025042286	241100052110149	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/2/2025	81844	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30237	VN022025042287	241100052110150	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/2/2025	137872	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30238	VN022025042288	241100052110151	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/2/2025	148272	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30239	VN022025042292	241100052110153	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	7/2/2025	2882	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30240	VN022025042293	241100052110154	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	7/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30241	VN022025042294	241100052110155	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	13	7/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30242	VN022025042296	241100052110156	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	15	10/2/2025	2911	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30243	VN022025047472	241100052110157	1/2/2025	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	2	10/2/2025	5000000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30244	VN022025047471	241100052110158	1/2/2025	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	10/2/2025	5000000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30245	VN022025071638	241100052110159	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	17/02/2025	1900	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30246	VN022025071639	241100052110160	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	17	17/02/2025	2555	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30247	VN022025071640	241100052110161	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	18	17/02/2025	353	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30248	VN022025076906	241100052110162	1/2/2025	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	9	17/02/2025	1100000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30249	VN022025076905	241100052110163	1/2/2025	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	8	17/02/2025	5000000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30250	VN022025071645	241100052110164	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	23	28/02/2025	29071	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30251	VN022025028759	241100052210181	1/2/2025	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	1	3/2/2025	18000	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30252	VN022025028760	241100052210182	1/2/2025	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	2	3/2/2025	104840	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30253	VN022025028773	241100052210183	1/2/2025	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	15	3/2/2025	99668	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30254	VN022025028774	241100052210184	1/2/2025	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	16	3/2/2025	36300	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30255	VN022025028775	241100052210185	1/2/2025	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	17	3/2/2025	50700	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

30256	VN022025028776	241100052210186	1/2/2025	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	18	3/2/2025	133950	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30257	VN022025028777	241100052210187	1/2/2025	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	19	3/2/2025	389480	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30258	VN022025028796	241100052210188	1/2/2025	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	38	3/2/2025	214580	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30259	VN022025028797	241100052210189	1/2/2025	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	39	3/2/2025	114541	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30260	VN022025028798	241100052210190	1/2/2025	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	40	3/2/2025	194060	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30261	VN022025028799	241100052210191	1/2/2025	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	41	3/2/2025	332700	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30262	VN022025028800	241100052210192	1/2/2025	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	42	3/2/2025	201572	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30263	VN022025028857	241100052210193	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	283	7/2/2025	2725	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30264	VN022025028856	241100052210194	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	282	7/2/2025	10480	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30265	VN022025028858	241100052210195	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	284	7/2/2025	102922	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30266	VN022025058638	241100052210196	1/2/2025	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	379	24/02/2025	1941	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30267	VN022025058639	241100052210197	1/2/2025	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	380	24/02/2025	879	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30268	VN022025058649	241100052210198	1/2/2025	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	390	28/02/2025	312374	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30269	VN022025024763	241100052310113	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	107	3/2/2025	2724	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30270	VN022025024758	241100052310115	1/2/2025	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	102	3/2/2025	779536	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30271	VN022025024759	241100052310116	1/2/2025	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	103	3/2/2025	478465	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30272	VN022025024760	241100052310117	1/2/2025	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	104	3/2/2025	646120	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30273	VN022025024761	241100052310118	1/2/2025	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	105	3/2/2025	61924	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH

30274	VN022025070302	241100052310119	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	191	17/02/2025	1000	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
30275	VN022025070303	241100052310120	1/2/2025	N	DC06	D	Misc. Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	192	17/02/2025	2724	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30276	VN022025070309	241100052310121	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	198	18/02/2025	1360	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30277	VN022025070304	241100052310122	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	193	17/02/2025	3000	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30278	VN022025070324	241100052310123	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	213	24/02/2025	3192	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30279	VN022025070325	241100052310124	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	214	24/02/2025	5168	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30280	VN022025070326	241100052310125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	215	24/02/2025	4256	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30281	VN022025070327	241100052310126	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	216	24/02/2025	118151	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30282	VN022025070323	241100052310127	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	212	21/02/2025	1140	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
30283	VN022025070328	241100052310128	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	217	24/02/2025	350	06007- DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
30284	VN022025055289	241100052510270	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600- FEROZEP UR	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- AGRICULT URE	NT	V	49	24/02/2025	2800	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30285	VN022025055279	241100052510318	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- AGRICULT URE	NT	V	39	13/02/2025	15008	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30286	VN022025052151	241100052510320	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	13/02/2025	7781	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30287	VN022025026642	241100052510321	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	23	3/2/2025	88542	06022- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30288	VN022025026643	241100052510322	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	24	3/2/2025	104997	06022- DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30289	VN022025008678	241100052510323	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	53700	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30290	VN022025008679	241100052510324	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	173150	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30291	VN022025008680	241100052510325	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	191950	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30292	VN022025008681	241100052510326	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	257500	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30293	VN022025008682	241100052510327	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	397550	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30294	VN022025008683	241100052510328	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	874450	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30295	VN022025008684	241100052510329	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	1359450	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30296	VN022025008685	241100052510331	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	9	3/2/2025	2071650	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30297	VN022025008686	241100052510332	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	10	3/2/2025	92250	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30298	VN022025008687	241100052510333	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	11	3/2/2025	1983605	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
30299	VN022025052152	241100052510334	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	13/02/2025	35416	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB

30300	VN022025052153	241100052510335	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	13/02/2025	116427	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30301	VN022025008695	241100052510336	1/2/2025	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-AGRICULT URE	NT	V	19	3/2/2025	109403	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30302	VN022025008696	241100052510337	1/2/2025	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-AGRICULT URE	NT	V	20	3/2/2025	25500	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30303	VN022025055283	241100052510338	1/2/2025	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-AGRICULT URE	NT	V	43	19/02/2025	20542	06348-CHIEF AGRICULTUR E OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30304	VN022025041204	241100052610101	1/2/2025	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-INDUSTRIE S AND COMMERC E	NT	V	5	3/2/2025	150828	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30305	VN022025041205	241100052610102	1/2/2025	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-INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	70800	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30306	VN022025041206	241100052610103	1/2/2025	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-INDUSTRIE S AND COMMERC E	NT	V	7	3/2/2025	39800	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30307	VN022025041207	241100052610104	1/2/2025	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-INDUSTRIE S AND COMMERC E	NT	V	8	3/2/2025	346992	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30308	VN022025067845	241100052610105	1/2/2025	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-ELECTRICI TY CHARGES	13-INDUSTRIE S AND COMMERC E	NT	V	10	14/02/2025	16580	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30309	VN022025053504	241100052610106	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	176	19/02/2025	1010160	06738-ADDITIONAL SESSION JUDGE(SENI OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
30310	VN022025052245	241100052610107	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	24/02/2025	37946	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30311	VN022025026673	241100052710018	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	54	3/2/2025	260416	06738-ADDITIONAL SESSION JUDGE(SENI OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
30312	VN022025022831	241100052710021	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	3/2/2025	64468	06375-DEVELOPME NT OFFICER	WOMEN PROGRAMME, FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30313	VN022025022832	241100052710022	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	2	3/2/2025	78716	06375-DEVELOPME NT OFFICER	WOMEN PROGRAMME, FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30314	VN022025007880	241100052810081	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	10	6/2/2025	4355	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30315	VN022025007881	241100052810082	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	11	6/2/2025	11236	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30316	VN022025007876	241100052810083	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	77400	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30317	VN022025007877	241100052810084	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	7	3/2/2025	86550	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30318	VN022025007878	241100052810085	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	8	3/2/2025	116600	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30319	VN022025054973	241100052810086	1/2/2025	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-ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	15	28/02/2025	20078	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30320	VN022025054971	241100052810087	1/2/2025	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-TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	13	27/02/2025	3000	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30321	VN022025054972	241100052810088	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	27/02/2025	2000	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
30322	VN022025044147	241100052910058	1/2/2025	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	11	3/2/2025	88884	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
30323	VN022025044148	241100052910059	1/2/2025	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	12	3/2/2025	240708	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB

30324	VN022025044149	241100052910060	1/2/2025	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	13	3/2/2025	83468	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
30325	VN022025044150	241100052910061	1/2/2025	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	14	3/2/2025	19900	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
30326	VN022025077354	241100052910062	1/2/2025	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	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	26	13/02/2025	702	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
30327	VN022025007380	241100053010077	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	29200	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
30328	VN022025007381	241100053010078	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	57628	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
30329	VN022025007382	241100053010079	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	72520	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
30330	VN022025007383	241100053010080	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	101560	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
30331	VN022025007386	241100053010081	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7/2/2025	2495	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
30332	VN022025022844	241100053110045	1/2/2025	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	14	3/2/2025	39800	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30333	VN022025022845	241100053110046	1/2/2025	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	15	3/2/2025	165747	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30334	VN022025045739	241100053210019	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1204	3/2/2025	77500	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30335	VN022025034602	241100053210020	1/2/2025	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	6/2/2025	41212	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
30336	VN022025056614	241100053210021	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	24/02/2025	2270	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDI GARH
30337	VN022025003977	241100053310197	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/2/2025	18000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30338	VN022025003978	241100053310198	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	3/2/2025	39684	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30339	VN022025003979	241100053310199	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	3/2/2025	47556	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30340	VN022025003980	241100053310200	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/2/2025	65408	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30341	VN022025003981	241100053310201	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/2/2025	71396	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30342	VN022025052122	241100053310202	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	344	27/02/2025	137016	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30343	VN022025003982	241100053310203	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/2/2025	77376	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30344	VN022025004079	241100053310204	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	7/2/2025	69814500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

30345	VN022025004080	241100053310205	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	150	7/2/2025	17407500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30346	VN022025004081	241100053310206	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	151	7/2/2025	9582000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30347	VN022025004082	241100053310207	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	152	7/2/2025	8821500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30348	VN022025004083	241100053310208	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	153	7/2/2025	69816000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30349	VN022025004084	241100053310209	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	154	7/2/2025	17409000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30350	VN022025004085	241100053310210	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	155	7/2/2025	9583500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30351	VN022025004086	241100053310211	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	156	7/2/2025	8821500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30352	VN022025023042	241100053410188	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	60972	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30353	VN022025023043	241100053410189	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	80084	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30354	VN022025023044	241100053410190	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	83884	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30355	VN022025023045	241100053410191	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	87784	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30356	VN022025023046	241100053410192	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	105336	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30357	VN022025023047	241100053410193	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	116936	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30358	VN022025023048	241100053410194	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	231324	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30359	VN022025023049	241100053410195	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/2/2025	415928	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30360	VN022025023041	241100053410196	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	365856	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30361	VN022025023065	241100053410198	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	25	6/2/2025	4749	06069-DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE-CUM- REFORMS	CHANDI GARH
30362	VN022025023067	241100053410199	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	6/2/2025	12514132	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30363	VN022025023068	241100053410200	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	651510	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30364	VN022025072791	241100053410201	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	11/2/2025	1000	DISTRICT COMMANDE R	PUNJAB HOME GUARD , FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30365	VN022025022659	241100053610057	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	08-FINANCE	NT	V	1	3/2/2025	11655	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
30366	VN022025074910	241100053610058	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	11/2/2025	159528	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30367	VN022025074911	241100053610059	1/2/2025	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-ELECTRICI TY CHARGES	08-FINANCE	NT	V	3	13/02/2025	5823	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
30368	VN022025074912	241100053610061	1/2/2025	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	4	13/02/2025	2100	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
30369	VN022025074913	241100053610062	1/2/2025	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-TELEPHON E	08-FINANCE	NT	V	5	13/02/2025	584	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

30396	VN022025075791	241100054010094	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	3/2/2025	77528	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
30397	VN022025075792	241100054010095	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	3/2/2025	82776	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
30398	VN022025075803	241100054010096	1/2/2025	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	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	19	27/02/2025	1960	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
30399	VN022025007410	241100054110070	1/2/2025	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	11	4/2/2025	59148	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
30400	VN022025007411	241100054110072	1/2/2025	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	12	4/2/2025	32956	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
30401	VN022025007412	241100054110073	1/2/2025	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	13	4/2/2025	156632	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
30402	VN022025007408	241100054110074	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	4/2/2025	4660	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
30403	VN022025007409	241100054110075	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	10	4/2/2025	2677	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
30404	VN022025054807	241100054110076	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	27/02/2025	3200	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
30405	VN022025009772	241100054210218	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	333846	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30406	VN022025009773	241100054210219	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	473592	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30407	VN022025009774	241100054210220	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	123122	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30408	VN022025009775	241100054210221	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	73028	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30409	VN022025009776	241100054210222	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	594445	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30410	VN022025009777	241100054210223	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	33460	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30411	VN022025009778	241100054210224	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/2/2025	171059	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
30412	VN022025009779	241100054210225	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	3/2/2025	49528	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

30413	VN022025009780	241100054210226	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	3/2/2025	49980	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30414	VN022025009781	241100054210227	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	3/2/2025	464744	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30415	VN022025009789	241100054210228	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	4/2/2025	4033	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30416	VN022025009821	241100054210229	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	6/2/2025	38534	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30417	VN022025009831	241100054210230	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	7/2/2025	2100	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30418	VN022025009843	241100054210231	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	10/2/2025	2370	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30419	VN022025009844	241100054210232	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	10/2/2025	8415	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30420	VN022025009845	241100054210233	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	10/2/2025	6000	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30421	VN022025050773	241100054210234	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	11/2/2025	3039	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30422	VN022025050787	241100054210235	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	14/02/2025	910	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30423	VN022025050788	241100054210236	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	14/02/2025	1900	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30424	VN022025050789	241100054210237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	14/02/2025	4600	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30425	VN022025050790	241100054210238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	14/02/2025	1350	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30426	VN022025050795	241100054210239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	17/02/2025	17824	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30427	VN022025050806	241100054210240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	18/02/2025	2550	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

30428	VN022025050828	241100054210241	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	184	24/02/2025	25190	06039- SUPERINTEN DENT FOR COMMISSIO NER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
30429	VN022025050830	241100054210242	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	186	24/02/2025	2210	06039- SUPERINTEN DENT FOR COMMISSIO NER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
30430	VN022025050833	241100054210243	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	189	27/02/2025	38595	06039- SUPERINTEN DENT FOR COMMISSIO NER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
30431	VN022025046955	241100060010387	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	83226	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30432	VN022025046956	241100060010388	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	98550	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30433	VN022025046957	241100060010389	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	122000	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30434	VN022025046958	241100060010390	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	143416	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30435	VN022025046959	241100060010391	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	154208	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30436	VN022025046960	241100060010392	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	158256	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30437	VN022025046961	241100060010393	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	181796	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30438	VN022025046962	241100060010394	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	313100	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30439	VN022025046963	241100060010395	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	432310	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30440	VN022025046964	241100060010396	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	909256	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30441	VN022025046965	241100060010397	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	617426	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30442	VN022025046966	241100060010398	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	373388	06463- DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30443	VN022025026676	241100060010400	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	57	3/2/2025	43469	06093- ASSISTANT CONTROLLE R (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
30444	VN022025026677	241100060010401	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	58	3/2/2025	17584	06093- ASSISTANT CONTROLLE R (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
30445	VN022025026678	241100060010402	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	59	3/2/2025	33800	06093- ASSISTANT CONTROLLE R (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

30446	VN022025053483	241100060010403	1/2/2025	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	155	14/02/2025	29627	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30447	VN022025026671	241100060010404	1/2/2025	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	3/2/2025	32843	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30448	VN022025026672	241100060010405	1/2/2025	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	3/2/2025	43678	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30449	VN022025026637	241100060010406	1/2/2025	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	3/2/2025	37383	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30450	VN022025026645	241100060010407	1/2/2025	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	3/2/2025	38252	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30451	VN022025026646	241100060010408	1/2/2025	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	3/2/2025	41643	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30452	VN022025026638	241100060010409	1/2/2025	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	3/2/2025	46269	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30453	VN022025046953	241100060010410	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/2/2025	3949196	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30454	VN022025046954	241100060010411	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/2/2025	312724	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30455	VN022025046985	241100060010412	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	6/2/2025	109450	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30456	VN022025054787	241100060010414	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	50	18/02/2025	64732	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30457	VN022025054788	241100060010415	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	51	20/02/2025	90925	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30458	VN022025052216	241100060010416	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6000	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30459	VN022025052217	241100060010417	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8336	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30460	VN022025052218	241100060010418	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8578	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30461	VN022025052219	241100060010419	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7767	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30462	VN022025052220	241100060010420	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9592	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30463	VN022025052221	241100060010421	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14181	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

30464	VN022025052121	241100060010422	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	46312	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30465	VN022025052222	241100060010423	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19312	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30466	VN022025052253	241100060010424	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7317	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30467	VN022025052223	241100060010425	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	16348	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30468	VN022025052224	241100060010426	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8768	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30469	VN022025052225	241100060010427	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8854	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30470	VN022025052226	241100060010428	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17328	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30471	VN022025052227	241100060010429	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10600	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30472	VN022025052228	241100060010430	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	12762	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30473	VN022025052229	241100060010431	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	4340	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30474	VN022025052230	241100060010432	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	18000	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30475	VN022025054790	241100060010433	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	53	21/02/2025	6319	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30476	VN022025054795	241100060010434	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	58	24/02/2025	2119	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30477	VN022025054796	241100060010435	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	59	24/02/2025	22321	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30478	VN022025052231	241100060010436	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	45128	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
30479	VN022025022834	241100060110139	1/2/2025	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	4	3/2/2025	47600	06376-EXECUTIVE ENGINEER	PANCHAYATITRAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

30504	VN022025058345	241100060310165	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	97	24/02/2025	33415	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30505	VN022025058346	241100060310166	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	98	24/02/2025	24517	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30506	VN022025058347	241100060310167	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	99	24/02/2025	6957	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30507	VN022025058348	241100060310168	1/2/2025	N	DC01	F	Fully vouchred 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	100	24/02/2025	10675	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30508	VN022025055275	241100060310169	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	24/02/2025	6976560	06061-EXECUTIVE ENGINEER	CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30509	VN022025055276	241100060310170	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	3	24/02/2025	3356160	06061-EXECUTIVE ENGINEER	CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30510	VN022025058349	241100060310171	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	101	24/02/2025	8728	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30511	VN022025058329	241100060610172	1/2/2025	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	81	21/02/2025	5687	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30512	VN022025000821	241100060610190	1/2/2025	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	3/2/2025	140146	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30513	VN022025000822	241100060610191	1/2/2025	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	3/2/2025	219808	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30514	VN022025000823	241100060610192	1/2/2025	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	3/2/2025	261032	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30515	VN022025000824	241100060610193	1/2/2025	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	3/2/2025	286382	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30516	VN022025000825	241100060610194	1/2/2025	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	3/2/2025	350828	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30517	VN022025000826	241100060610195	1/2/2025	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	3/2/2025	362974	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30518	VN022025000827	241100060610196	1/2/2025	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	3/2/2025	181788	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30519	VN022025000828	241100060610197	1/2/2025	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	3/2/2025	755112	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30520	VN022025000878	241100060610198	1/2/2025	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	7/2/2025	69444	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30521	VN022025058326	241100060610199	1/2/2025	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	19/02/2025	17028	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30522	VN022025058327	241100060610200	1/2/2025	N	DC01	F	Fully vouchred Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	21/02/2025	11865	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30523	VN022025058351	241100060610201	1/2/2025	N	DC01	F	Fully vouchred 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	103	27/02/2025	5823	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30524	VN022025058352	241100060610202	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	104	27/02/2025	8137	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30525	VN022025058353	241100060610203	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	105	27/02/2025	26312	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30526	VN022025056135	241100060610204	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	25/02/2025	165951	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30527	VN022025056136	241100060610209	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	4	27/02/2025	259297	06063-XEN,	CENTRAL WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30528	VN022025000869	241100060710096	1/2/2025	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	3/2/2025	258736	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

30529	VN022025000870	241100060710097	1/2/2025	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	3/2/2025	182576	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30530	VN022025000871	241100060710098	1/2/2025	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	3/2/2025	245112	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30531	VN022025000872	241100060710099	1/2/2025	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	3/2/2025	19900	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30532	VN022025000873	241100060710100	1/2/2025	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	3/2/2025	129752	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30533	VN022025000874	241100060710101	1/2/2025	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	3/2/2025	127464	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30534	VN022025058313	241100060710102	1/2/2025	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	13/02/2025	20149	SUPERINTENDING ENGINEER,	CENTRAL WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30535	VN022025000855	241100060810308	1/2/2025	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	3/2/2025	147335	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30536	VN022025000856	241100060810309	1/2/2025	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	3/2/2025	251720	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30537	VN022025000857	241100060810310	1/2/2025	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	3/2/2025	131048	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30538	VN022025000858	241100060810311	1/2/2025	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	3/2/2025	386834	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30539	VN022025000859	241100060810312	1/2/2025	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	3/2/2025	343342	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30540	VN022025000860	241100060810313	1/2/2025	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	3/2/2025	1016916	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30541	VN022025000868	241100060810314	1/2/2025	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	3/2/2025	379404	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30542	VN022025000861	241100060810315	1/2/2025	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	3/2/2025	180472	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30543	VN022025041919	241100060810318	1/2/2025	N	DC10	D	Misc. 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	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	13	3/2/2025	297155	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
30544	VN022025008507	241100060810319	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	3/2/2025	220195	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30545	VN022025022703	241100060810320	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	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	3/2/2025	300773	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30546	VN022025000846	241100060810321	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	26	3/2/2025	155856	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30547	VN022025000847	241100060810322	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	27	3/2/2025	42401	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30548	VN022025058308	241100060810323	1/2/2025	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	60	13/02/2025	19409	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30549	VN022025058309	241100060810324	1/2/2025	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	13/02/2025	459196	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30550	VN022025058310	241100060810325	1/2/2025	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	13/02/2025	21963	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30551	VN022025058311	241100060810326	1/2/2025	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	63	13/02/2025	17182	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30552	VN022025000877	241100060810327	1/2/2025	N	DC01	D	Misc. Vouchers	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	57	6/2/2025	303178	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30553	VN022025000875	241100060810328	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	6/2/2025	119826	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30554	VN022025058312	241100060810329	1/2/2025	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	13/02/2025	21963	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30555	VN022025072783	241100060810330	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	60-OTHER BUILDINGS	051-CONSTRUCTION	05-CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	0000-NO BUDGET HEAD	02-CONSTRUCTION OF BUILDING	53-MAJOR WORKS	06-ELECTIONS	NT	V	2	24/02/2025	640872	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30556	VN022025056134	241100060810331	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	24/02/2025	522782	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30557	VN022025067948	241100060810342	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	24/02/2025	1250050	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

30558	VN022025055277	241100060810353	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	24/02/2025	323396	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30559	VN022025055278	241100060910105	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	24/02/2025	78764	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30560	VN022025000862	241100060910105	1/2/2025	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	3/2/2025	68220	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30561	VN022025000863	241100060910106	1/2/2025	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	3/2/2025	82536	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30562	VN022025000864	241100060910107	1/2/2025	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	3/2/2025	528952	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30563	VN022025000865	241100060910108	1/2/2025	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	3/2/2025	49140	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30564	VN022025000866	241100060910109	1/2/2025	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	3/2/2025	139024	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30565	VN022025000867	241100060910110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/2/2025	268760	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30566	VN022025000876	241100060910111	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	56	6/2/2025	19556	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30567	VN022025058330	241100060910115	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	82	24/02/2025	9100	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30568	VN022025058331	241100060910116	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	24/02/2025	6880	SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30569	VN022025036524	241100061110118	1/2/2025	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	3/2/2025	34250	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30570	VN022025036525	241100061110119	1/2/2025	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	3/2/2025	136042	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30571	VN022025036526	241100061110120	1/2/2025	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	3/2/2025	162357	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30572	VN022025036527	241100061110121	1/2/2025	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	3/2/2025	243452	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30573	VN022025036528	241100061110122	1/2/2025	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	3/2/2025	345002	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30574	VN022025036529	241100061110123	1/2/2025	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	3/2/2025	362950	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30575	VN022025036550	241100061110126	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	32	7/2/2025	3744	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30576	VN022025063067	241100061110127	1/2/2025	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	40	21/02/2025	7500	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30577	VN022025008501	241100061210393	1/2/2025	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	4/2/2025	7045	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30578	VN022025008502	241100061210394	1/2/2025	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	7	4/2/2025	46464	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30579	VN022025008466	241100061210396	1/2/2025	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	49-RELINING OF LOW LEVEL MACHAKI MINOR FROM RD 0 TO 37500 OFF TAKING AT RD 157306/R OF SIRHIND FEEDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	4/2/2025	317033	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30580	VN022025008467	241100061210397	1/2/2025	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	48-RELINING OF JIT DISTY FROM ED 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE CROSSING AT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	4/2/2025	45052	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30581	VN022025026662	241100061210398	1/2/2025	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	3/2/2025	75124	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30582	VN022025013337	241100061210399	1/2/2025	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	3/2/2025	1367866	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30583	VN022025013338	241100061210400	1/2/2025	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	42	3/2/2025	492700	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30584	VN022025013339	241100061210401	1/2/2025	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	43	3/2/2025	1058071	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30585	VN022025013340	241100061210402	1/2/2025	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	3/2/2025	2452815	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30586	VN022025013311	241100061210403	1/2/2025	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	3/2/2025	1817189	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30587	VN022025013312	241100061210404	1/2/2025	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	3/2/2025	273496	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30588	VN022025013313	241100061210405	1/2/2025	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	3/2/2025	88000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30589	VN022025013314	241100061210406	1/2/2025	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	3/2/2025	85750	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30590	VN022025013315	241100061210407	1/2/2025	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	3/2/2025	62249	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30591	VN022025013316	241100061210408	1/2/2025	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	3/2/2025	212428	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30592	VN022025013317	241100061210409	1/2/2025	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	3/2/2025	246468	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30593	VN022025013318	241100061210410	1/2/2025	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	3/2/2025	927724	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30594	VN022025013319	241100061210411	1/2/2025	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	3/2/2025	1075047	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30595	VN022025013348	241100061210412	1/2/2025	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	52	4/2/2025	177030	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30596	VN022025008470	241100061210414	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	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 REGULATOR S STRUCTURE S (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	7/2/2025	1356122	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30597	VN022025051158	241100061210415	1/2/2025	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	68	14/02/2025	4957	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30598	VN022025051159	241100061210416	1/2/2025	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	69	14/02/2025	4870	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30599	VN022025051160	241100061210417	1/2/2025	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	14/02/2025	88200	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30600	VN022025051161	241100061210418	1/2/2025	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	71	14/02/2025	74550	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30601	VN022025056084	241100061210419	1/2/2025	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	14	14/02/2025	154316	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30602	VN022025055242	241100061210420	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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 REGULATOR STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	14/02/2025	2130754	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30603	VN022025053518	241100061210421	1/2/2025	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	27/02/2025	675920	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
30604	VN022025052266	241100061210422	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	27/02/2025	200000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30605	VN022025051172	241100061210425	1/2/2025	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	82	24/02/2025	18318	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30606	VN022025051173	241100061210426	1/2/2025	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	83	24/02/2025	17229	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30607	VN022025013335	241100061410123	1/2/2025	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	3/2/2025	307952	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30608	VN022025013336	241100061410124	1/2/2025	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	3/2/2025	595422	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30609	VN022025013320	241100061410125	1/2/2025	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	3/2/2025	85300	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30610	VN022025013321	241100061410126	1/2/2025	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	3/2/2025	170000	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30611	VN022025013322	241100061410127	1/2/2025	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	3/2/2025	249098	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30612	VN022025013323	241100061410128	1/2/2025	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	3/2/2025	476800	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30613	VN022025013354	241100061410129	1/2/2025	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	4/2/2025	206320	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30614	VN022025051178	241100061410131	1/2/2025	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	88	25/02/2025	4400	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30615	VN022025051179	241100061410132	1/2/2025	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	89	25/02/2025	67492	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30616	VN022025013343	241100061510291	1/2/2025	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	4/2/2025	42950	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30617	VN022025013344	241100061510292	1/2/2025	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	4/2/2025	249700	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30618	VN022025013345	241100061510293	1/2/2025	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	4/2/2025	518962	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30619	VN022025008465	241100061510299	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	3/2/2025	903055	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30620	VN022025008458	241100061510312	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	3/2/2025	994828	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30621	VN022025008459	241100061510313	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	3/2/2025	1005979	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30622	VN022025008460	241100061510317	1/2/2025	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	44-REHABILITATION OF SIDHWAN BRANCH ACCELERATED IRRIGATION BENEFIT PROGRAM ME-COMMERCI AL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	51-STATE SHARE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	3/2/2025	9.75E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30623	VN022025008461	241100061510318	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	3/2/2025	447560	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30624	VN022025008462	241100061510319	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	3/2/2025	461729	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30625	VN022025008463	241100061510320	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	3/2/2025	11754	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30626	VN022025008464	241100061510321	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	3/2/2025	1547778	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30627	VN022025013349	241100061510322	1/2/2025	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	4/2/2025	31292	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30628	VN022025013350	241100061510323	1/2/2025	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	4/2/2025	677016	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30629	VN022025013351	241100061510324	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	4/2/2025	811745	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30630	VN022025013352	241100061510325	1/2/2025	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	56	4/2/2025	445062	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30631	VN022025013353	241100061510326	1/2/2025	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	4/2/2025	594734	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30632	VN022025013355	241100061510327	1/2/2025	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	4/2/2025	1005044	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30633	VN022025013346	241100061510328	1/2/2025	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	4/2/2025	1093728	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30634	VN022025013347	241100061510329	1/2/2025	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	4/2/2025	1802304	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30635	VN022025051155	241100061510331	1/2/2025	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	65	11/2/2025	6021	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30636	VN022025008504	241100061510332	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	15-WATER RESOURCES	NT	V	9	6/2/2025	43800	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30637	VN022025008469	241100061510333	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	6/2/2025	2047418	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30638	VN022025055239	241100061510334	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	75-CONSTRUCTION OF MALWA CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	13/02/2025	1475000	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30639	VN022025055235	241100061510335	1/2/2025	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 PROGRAM ME) (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	22	11/2/2025	1.2E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30640	VN022025051175	241100061510336	1/2/2025	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	85	25/02/2025	9620	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30641	VN022025055240	241100061510337	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	75-CONSTRUCTION OF MALWA CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	13/02/2025	10995553	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30642	VN022025051176	241100061510338	1/2/2025	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	86	25/02/2025	660	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30643	VN022025055264	241100061510339	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	25/02/2025	7814437	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30644	VN022025055267	241100061510340	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	25/02/2025	6571021	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30645	VN022025055268	241100061510342	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	55	25/02/2025	10475058	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30646	VN022025055272	241100061510343	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	59	28/02/2025	8193954	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30647	VN022025013341	241100061710796	1/2/2025	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	3/2/2025	320400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30648	VN022025013334	241100061710798	1/2/2025	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	3/2/2025	118649	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30649	VN022025013324	241100061710816	1/2/2025	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	3/2/2025	155644	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30650	VN022025013325	241100061710817	1/2/2025	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	3/2/2025	391190	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30651	VN022025013326	241100061710818	1/2/2025	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	3/2/2025	497512	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30652	VN022025013327	241100061710819	1/2/2025	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	3/2/2025	844227	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30653	VN022025013328	241100061710820	1/2/2025	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	3/2/2025	948014	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30654	VN022025013329	241100061710821	1/2/2025	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	3/2/2025	2529030	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30655	VN022025013330	241100061710822	1/2/2025	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	3/2/2025	1882174	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30656	VN022025013331	241100061710823	1/2/2025	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	3/2/2025	139710	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30657	VN022025013297	241100061710824	1/2/2025	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	3/2/2025	924400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30658	VN022025013298	241100061710825	1/2/2025	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	3/2/2025	345428	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30659	VN022025013332	241100061710826	1/2/2025	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	3/2/2025	2243432	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30660	VN022025013333	241100061710827	1/2/2025	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	3/2/2025	1566502	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30661	VN022025026742	241100061710828	1/2/2025	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	123	6/2/2025	125250	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30662	VN022025013359	241100061710831	1/2/2025	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	63	7/2/2025	124774	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30663	VN022025053478	241100061710832	1/2/2025	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	13/02/2025	736980	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30664	VN022025053479	241100061710833	1/2/2025	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	13/02/2025	738400	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30665	VN022025052129	241100061710834	1/2/2025	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	204	11/2/2025	18048	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30666	VN022025052130	241100061710835	1/2/2025	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	205	11/2/2025	20766	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30667	VN022025052131	241100061710836	1/2/2025	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	206	11/2/2025	4778	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30668	VN022025052132	241100061710837	1/2/2025	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	207	11/2/2025	12603	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30669	VN022025052133	241100061710838	1/2/2025	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	208	11/2/2025	21986	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30670	VN022025052134	241100061710839	1/2/2025	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	209	11/2/2025	6190	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30671	VN022025052135	241100061710840	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	12402	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30672	VN022025052136	241100061710841	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	28278	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30673	VN022025052137	241100061710842	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	117091	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30674	VN022025052138	241100061710843	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	15425	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30675	VN022025052139	241100061710844	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	23275	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30676	VN022025013360	241100061710845	1/2/2025	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	64	10/2/2025	262300	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30677	VN022025056082	241100061710846	1/2/2025	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	12	11/2/2025	1031092	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30678	VN022025052140	241100061710847	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	123492	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30679	VN022025052141	241100061710848	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	21428	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30680	VN022025052142	241100061710849	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8792	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30681	VN022025052143	241100061710850	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	30308	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30682	VN022025055236	241100061710851	1/2/2025	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	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	11/2/2025	1303902	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30683	VN022025055237	241100061710852	1/2/2025	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	52-CEMENT CONCRETE LINING OF SODHIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	11/2/2025	38622	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30684	VN022025052155	241100061710853	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	5600	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30685	VN022025055252	241100061710854	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	12-LINING OF DISTRIBUTARIES AND MINORS IN CONVERGENCE WITH MGNREGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	18/02/2025	1271291	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30686	VN022025052163	241100061710855	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	32750	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30687	VN022025052164	241100061710856	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	29954	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30688	VN022025052165	241100061710857	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	25230	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30689	VN022025052166	241100061710858	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	22130	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30690	VN022025052167	241100061710859	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	15329	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30691	VN022025052168	241100061710860	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	3790	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30692	VN022025052169	241100061710861	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	11930	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30693	VN022025055241	241100061710862	1/2/2025	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	28	14/02/2025	17926198	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30694	VN022025056085	241100061710863	1/2/2025	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	15	14/02/2025	72001	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30695	VN022025055243	241100061710864	1/2/2025	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	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	14/02/2025	3783493	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30696	VN022025055244	241100061710865	1/2/2025	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	53-REHAB/ RESTORE OF BANK RELINING OF UNLINED/DISTORTED PORTION FROM RD 122300 TO 181000 & CONSTRUCTION OF ESCAPE REGULATOR AT RD 20854 OF LADHUKJA DISTY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	14/02/2025	4220475	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30697	VN022025051164	241100061710866	1/2/2025	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	74	17/02/2025	7558	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30698	VN022025052199	241100061710867	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	7635	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30699	VN022025055270	241100061710871	1/2/2025	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	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	57	27/02/2025	2860	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30700	VN022025055260	241100061710872	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES 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 RESOURCE S	NT	V	47	24/02/2025	4744801	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30701	VN022025055261	241100061710873	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	48	24/02/2025	242400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30702	VN0220250551182	241100061710874	1/2/2025	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 RESOURCE S	NT	V	92	27/02/2025	32599	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30703	VN0220250551174	241100061710875	1/2/2025	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 RESOURCE S	NT	V	84	24/02/2025	14312	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30704	VN0220250551170	241100061710876	1/2/2025	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 RESOURCE S	NT	V	80	20/02/2025	100796	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30705	VN0220250551171	241100061710877	1/2/2025	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 RESOURCE S	NT	V	81	20/02/2025	106600	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30706	VN022025055262	241100061710878	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	53-REHAB/RESTORE OF BANK RELINING OF UNLINED/DISTORTED PORTION FROM RD 122300 TO 181000 & CONSTRUCTION OF ESCAPE REGULATOR AT RD 20854 OF LADHUKJA DISTY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	49	24/02/2025	4126793	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30707	VN022025055263	241100061710879	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	05-PREPARATION OF INSTALLATION OF SCADA SYSTEM IN GATES AND REGULATORS STRUCTURES	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	50	25/02/2025	584827	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30708	VN0220250551177	241100061710881	1/2/2025	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 RESOURCE S	NT	V	87	25/02/2025	16756	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30709	VN022025055265	241100061710882	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES 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 RESOURCE S	NT	V	52	25/02/2025	38490	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30710	VN022025055266	241100061710883	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	53	25/02/2025	3670032	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30711	VN022025055271	241100061710885	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	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 RESOURCE S	NT	V	58	27/02/2025	1302628	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30712	VN022025055273	241100061710889	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	60	28/02/2025	67075	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

30713	VN022025051183	241100061710890	1/2/2025	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	93	27/02/2025	872	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30714	VN022025055274	241100061710891	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	80-CANAL BASED RECHARGE D STRUCTURE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	61	28/02/2025	462785	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30715	VN022025056100	241100061710892	1/2/2025	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	30	28/02/2025	359876	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30716	VN022025051184	241100061710893	1/2/2025	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	94	28/02/2025	7288	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
30717	VN022025063064	241100061810180	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	37	18/02/2025	6928	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30718	VN022025063065	241100061810427	1/2/2025	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	18/02/2025	4560	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30719	VN022025036531	241100061810428	1/2/2025	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	3/2/2025	83968	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30720	VN022025036532	241100061810429	1/2/2025	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	3/2/2025	85200	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30721	VN022025036533	241100061810430	1/2/2025	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	3/2/2025	151536	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30722	VN022025036534	241100061810431	1/2/2025	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	3/2/2025	188916	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30723	VN022025036535	241100061810432	1/2/2025	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	3/2/2025	194250	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30724	VN022025036536	241100061810433	1/2/2025	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	3/2/2025	269868	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30725	VN022025036537	241100061810434	1/2/2025	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	3/2/2025	435072	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30726	VN022025036538	241100061810435	1/2/2025	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	3/2/2025	307233	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30727	VN022025036539	241100061810436	1/2/2025	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	3/2/2025	456778	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30728	VN022025036540	241100061810437	1/2/2025	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	3/2/2025	472396	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30729	VN022025036541	241100061810438	1/2/2025	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	3/2/2025	1322750	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30730	VN022025036542	241100061810439	1/2/2025	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	3/2/2025	527574	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30731	VN022025036519	241100061810440	1/2/2025	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	3/2/2025	90000	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30732	VN022025036520	241100061810441	1/2/2025	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	3/2/2025	787708	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30733	VN022025036530	241100061810442	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	7	3/2/2025	2707	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30734	VN022025036549	241100061810443	1/2/2025	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	31	6/2/2025	5000	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30735	VN022025026738	241100061810444	1/2/2025	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	119	4/2/2025	756860	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30736	VN022025063063	241100061810445	1/2/2025	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	13/02/2025	38884	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30737	VN022025063109	241100061810446	1/2/2025	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	17/02/2025	17500	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30738	VN022025063116	241100061810447	1/2/2025	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	24/02/2025	115910	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

30739	VN022025063066	241100061810449	1/2/2025	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 RESOURCE S	NT	V	39	20/02/2025	72172	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30740	VN022025063117	241100061810450	1/2/2025	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 RESOURCE S	NT	V	19	25/02/2025	1099853	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
30741	VN022025004063	241100062210249	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	7/2/2025	29282	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30742	VN022025004064	241100062210250	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	7/2/2025	16038	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30743	VN022025004065	241100062210251	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	7/2/2025	23502	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30744	VN022025004066	241100062210252	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	7/2/2025	8210	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30745	VN022025004067	241100062210253	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	7/2/2025	31486	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30746	VN022025004068	241100062210254	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	7/2/2025	31288	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30747	VN022025004069	241100062210255	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	7/2/2025	31288	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30748	VN022025004070	241100062210256	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	7/2/2025	10272	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30749	VN022025004071	241100062210257	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	7/2/2025	5000	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30750	VN022025004072	241100062210258	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	7/2/2025	19475	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30751	VN022025004073	241100062210259	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	7/2/2025	12218	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30752	VN022025004074	241100062210260	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	7/2/2025	7300	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30753	VN022025027136	241100062210261	1/2/2025	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 SANITATIO N	NT	V	68	7/2/2025	28799	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30754	VN022025027106	241100062210263	1/2/2025	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 SANITATIO N	NT	V	38	3/2/2025	18000	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30755	VN022025027107	241100062210264	1/2/2025	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 SANITATIO N	NT	V	39	3/2/2025	19900	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

30821	VN022025055620	241100062510256	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	119	19/02/2025	38670	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30822	VN022025055625	241100062510258	1/2/2025	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	124	24/02/2025	19766	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30823	VN022025055626	241100062510260	1/2/2025	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	125	24/02/2025	14028	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
30824	VN022025022204	241100062610204	1/2/2025	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	4/2/2025	44100	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30825	VN022025022205	241100062610205	1/2/2025	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	4/2/2025	168600	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30826	VN022025022206	241100062610206	1/2/2025	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	4/2/2025	171500	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30827	VN022025022207	241100062610207	1/2/2025	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	4/2/2025	198050	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30828	VN022025022208	241100062610209	1/2/2025	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	4/2/2025	37058	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30829	VN022025022209	241100062610210	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	4/2/2025	13705	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30830	VN022025022210	241100062610211	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	4/2/2025	4123	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30831	VN022025026731	241100062610212	1/2/2025	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	4/2/2025	29400	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
30832	VN022025026732	241100062610213	1/2/2025	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	113	4/2/2025	20312	06022-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30833	VN022025022211	241100062610214	1/2/2025	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	4/2/2025	310750	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30834	VN022025022212	241100062610215	1/2/2025	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	4/2/2025	388506	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30835	VN022025022213	241100062610216	1/2/2025	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	19	6/2/2025	1179	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30836	VN022025022247	241100062610217	1/2/2025	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	53	10/2/2025	12856	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30837	VN022025053552	241100062610218	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	76	18/02/2025	9394	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30838	VN022025053553	241100062610219	1/2/2025	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	77	18/02/2025	24130	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30839	VN022025053563	241100062610220	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	87	25/02/2025	65907	06433-CONSERVAT OR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30840	VN022025022203	241100062810186	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	9	4/2/2025	22218	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30841	VN022025022196	241100062810221	1/2/2025	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	3/2/2025	129700	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30842	VN022025022197	241100062810222	1/2/2025	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	3/2/2025	29100	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30843	VN022025022198	241100062810223	1/2/2025	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	3/2/2025	78250	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30844	VN022025022199	241100062810224	1/2/2025	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	3/2/2025	88150	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30845	VN022025022200	241100062810225	1/2/2025	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	3/2/2025	243900	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

30846	VN022025022201	241100062810226	1/2/2025	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	3/2/2025	352200	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30847	VN022025022195	241100062810227	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	68550	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30848	VN022025022202	241100062810228	1/2/2025	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	3/2/2025	902250	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30849	VN022025022215	241100062810229	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	21	7/2/2025	9600	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30850	VN022025022216	241100062810230	1/2/2025	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	22	7/2/2025	1130	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30851	VN022025053531	241100062810231	1/2/2025	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	55	13/02/2025	3136	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30852	VN022025022217	241100062810232	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	23	7/2/2025	49566	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30853	VN022025022218	241100062810233	1/2/2025	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	24	7/2/2025	824	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30854	VN022025053532	241100062810234	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	56	13/02/2025	7594	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30855	VN022025022219	241100062810235	1/2/2025	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	25	7/2/2025	6390	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30856	VN022025022220	241100062810236	1/2/2025	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	26	7/2/2025	20011	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30857	VN022025053533	241100062810238	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	57	13/02/2025	397937	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30858	VN022025053560	241100062810239	1/2/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	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	84	25/02/2025	29345	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30859	VN022025053561	241100062810240	1/2/2025	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	85	25/02/2025	2840	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30860	VN022025053562	241100062810241	1/2/2025	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	86	25/02/2025	13380	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30861	VN022025052257	241100062810242	1/2/2025	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	332	25/02/2025	14182	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
30862	VN022025053564	241100062810243	1/2/2025	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	88	25/02/2025	12631	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30863	VN022025053565	241100062810244	1/2/2025	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	89	25/02/2025	16450	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30864	VN022025053566	241100062810245	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	90	25/02/2025	20967	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30865	VN022025053567	241100062810246	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	91	25/02/2025	36656	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30866	VN022025053568	241100062810248	1/2/2025	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	92	25/02/2025	3782	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30867	VN022025053583	241100062810251	1/2/2025	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	107	28/02/2025	6300	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

30868	VN022025053584	241100062810252	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	15-HUMAN WILFLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	108	28/02/2025	49370	06002- DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30869	VN022025028167	241100100715	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	4/2/2025	120	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30870	VN022025028168	241100100716	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	4/2/2025	64	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30871	VN022025028169	241100100717	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	4/2/2025	500	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30872	VN022025028170	241100100718	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	4/2/2025	105	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30873	VN022025028171	241100100719	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	5/2/2025	1117	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30874	VN022025028172	241100100720	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	5/2/2025	64	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30875	VN022025028174	241100100721	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	5/2/2025	320	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30876	VN022025026757	241100100722	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	138	7/2/2025	19499721	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30877	VN022025026758	241100100723	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	139	7/2/2025	5557802	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30878	VN022025026759	241100100724	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	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- PENSIONA RY CHARGES	05- EDUCATIO N	NT	V	140	7/2/2025	126558	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30879	VN022025004129	241100100725	1/2/2025	N	DC07	O	Pension Voucher	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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- PENSIONA RY CHARGES	10- GENERAL ADMINISTR ATION	NT	V	199	7/2/2025	11000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
30880	VN022025055533	241100100728	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	13/02/2025	620	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30881	VN022025055534	241100100729	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	13/02/2025	120	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30882	VN022025055535	241100100730	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	13/02/2025	105	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
30883	VN022025055536	241100100731	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	13/02/2025	177	06335- COLLECTOR	FEROZEPUR FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

30884	VN022025055550	241100100732	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	14/02/2025	64	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30885	VN022025055551	241100100733	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	14/02/2025	472	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30886	VN022025055552	241100100734	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	14/02/2025	1000	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30887	VN022025055553	241100100735	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	14/02/2025	60	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30888	VN022025055554	241100100736	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	17/02/2025	214	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30889	VN022025055555	241100100737	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	17/02/2025	224	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30890	VN022025055556	241100100738	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	17/02/2025	100	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30891	VN022025053493	241100100739	1/2/2025	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	13/02/2025	6836290	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30892	VN022025053494	241100100740	1/2/2025	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	166	13/02/2025	1561765	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30893	VN022025053495	241100100741	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	167	13/02/2025	1635856	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30894	VN022025053496	241100100742	1/2/2025	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	168	13/02/2025	2000000	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30895	VN022025053497	241100100743	1/2/2025	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	169	13/02/2025	89440	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30896	VN022025053498	241100100745	1/2/2025	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	170	18/02/2025	1.07E+08	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30897	VN022025053499	241100100746	1/2/2025	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	171	18/02/2025	33871381	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30898	VN022025053500	241100100747	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	172	18/02/2025	8538750	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30899	VN022025053501	241100100748	1/2/2025	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	173	18/02/2025	6650566	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30900	VN022025053502	241100100749	1/2/2025	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	174	18/02/2025	11573576	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30901	VN022025052200	241100100750	1/2/2025	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	275	18/02/2025	20400	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
30902	VN022025053503	241100100751	1/2/2025	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	175	18/02/2025	331192	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

30903	VN022025055573	241100100756	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	19/02/2025	1160	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30904	VN022025055574	241100100757	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	19/02/2025	1000	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30905	VN022025055575	241100100758	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	19/02/2025	111	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30906	VN022025055576	241100100759	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	21/02/2025	1001	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30907	VN022025055577	241100100760	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	21/02/2025	212	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30908	VN022025055578	241100100761	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	21/02/2025	141	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30909	VN022025055579	241100100762	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	21/02/2025	320	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30910	VN022025055586	241100100763	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	27/02/2025	900	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30911	VN022025055587	241100100764	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	27/02/2025	590	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30912	VN022025055588	241100100765	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	27/02/2025	129	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30913	VN022025055591	241100100766	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	28/02/2025	175	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30914	VN022025055592	241100100767	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	28/02/2025	320	06335-COLLECTOR	FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
30915	VN022025053520	241100100768	1/2/2025	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	192	19/02/2025	12847050	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30916	VN022025053521	241100100769	1/2/2025	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	193	19/02/2025	4470741	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30917	VN022025053522	241100100770	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	194	19/02/2025	89150	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30918	VN022025053523	241100100771	1/2/2025	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	195	19/02/2025	1691483	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
30919	VN022025053524	241100100772	1/2/2025	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	196	19/02/2025	3505062	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

30920	VN022025045383	241101020110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30921	VN022025045384	241101020110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	338550	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30922	VN022025045385	241101020110090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	559400	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30923	VN022025045386	241101020110091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	949700	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30924	VN022025045313	241101020110092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	443100	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30925	VN022025045342	241101020110093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30926	VN022025072378	241101020210037	1/2/2025	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	1671	18/02/2025	9180	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30927	VN022025072379	241101020210038	1/2/2025	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	1672	18/02/2025	9799	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30928	VN022025046084	241101020210135	1/2/2025	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	1549	10/2/2025	20500	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30929	VN022025045371	241101020210137	1/2/2025	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	836	3/2/2025	19900	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30930	VN022025045232	241101020210139	1/2/2025	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	697	3/2/2025	1233225	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30931	VN022025045233	241101020210140	1/2/2025	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	698	3/2/2025	21674438	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30932	VN022025045249	241101020210141	1/2/2025	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	714	3/2/2025	3801716	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30933	VN022025045326	241101020210143	1/2/2025	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	791	3/2/2025	102732	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30934	VN022025045163	241101020210144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/2/2025	39574	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30935	VN022025045125	241101020210145	1/2/2025	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	590	3/2/2025	100400	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30936	VN022025072388	241101020210148	1/2/2025	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	1681	18/02/2025	547744	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30937	VN022025053490	241101020210149	1/2/2025	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	18/02/2025	74667	06577-BLOCK PRIMARY EDUCATION OFFICER	ABOHAR-1 FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30938	VN022025053491	241101020210150	1/2/2025	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	163	18/02/2025	80541	06577-BLOCK PRIMARY EDUCATION OFFICER	ABOHAR-1 FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
30939	VN022025045345	241101020310100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146350	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30940	VN022025045346	241101020310101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180650	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30941	VN022025045348	241101020310102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219200	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

30942	VN022025045350	241101020310103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1444700	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30943	VN022025045132	241101020410097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30944	VN022025045133	241101020410099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	148250	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30945	VN022025045134	241101020410100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	370650	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30946	VN022025045135	241101020410103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60900	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30947	VN022025045154	241101020410105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	258800	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30948	VN022025045155	241101020410106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1422600	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30949	VN022025045156	241101020410107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169400	06587-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30950	VN022025045267	241101020510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30951	VN022025045268	241101020510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	792000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30952	VN022025045269	241101020510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30953	VN022025045201	241101020610098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	20800	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30954	VN022025045202	241101020610100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129850	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30955	VN022025045203	241101020610101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30956	VN022025045204	241101020610102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	197450	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30957	VN022025045205	241101020610103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	296450	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30958	VN022025045323	241101020610105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30959	VN022025045324	241101020610106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1381150	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30960	VN022025046031	241101020610109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	282150	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30961	VN022025046032	241101020610110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	121000	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30962	VN022025045181	241101020710102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30850	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30963	VN022025045182	241101020710103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59650	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

30964	VN022025045190	241101020710107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30965	VN022025045191	241101020710108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30966	VN022025045192	241101020710109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	150400	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30967	VN022025045286	241101020710110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	375750	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30968	VN022025045325	241101020710112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	850500	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30969	VN022025045122	241101020810089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216050	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30970	VN022025045123	241101020810090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30971	VN022025045124	241101020810091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1890550	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30972	VN022025045169	241101020810092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	293700	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30973	VN022025052211	241101020810094	1/2/2025	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	286	24/02/2025	148164	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30974	VN022025045103	241101020910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	824750	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30975	VN022025045104	241101020910047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1089700	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30976	VN022025045105	241101020910048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30977	VN022025072468	241101020910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1761	24/02/2025	57600	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30978	VN022025045802	241101021010131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	78224	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30979	VN022025045803	241101021010132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	171328	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30980	VN022025045804	241101021010133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1377808	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30981	VN022025045805	241101021010134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1510636	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30982	VN022025045806	241101021010135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3645728	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30983	VN022025045807	241101021010136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3493600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30984	VN022025045809	241101021010137	1/2/2025	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	1274	4/2/2025	9000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

31028	VN022025045307	241101021610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286100	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31029	VN022025045308	241101021610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	777150	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31030	VN022025045336	241101021710080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31031	VN022025045337	241101021710081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141850	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31032	VN022025045338	241101021710083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	346950	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31033	VN022025045355	241101021710084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1158800	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31034	VN022025045356	241101021710085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	236100	06592-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31035	VN022025045174	241101021810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31036	VN022025045175	241101021810099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31037	VN022025045259	241101021810106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31038	VN022025045260	241101021810107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31039	VN022025045261	241101021810108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275400	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31040	VN022025045262	241101021810109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	419850	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31041	VN022025045263	241101021810110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1621250	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31042	VN022025046005	241101021810111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	39600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31043	VN022025072512	241101021810113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	137800	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31044	VN022025045273	241101021910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31045	VN022025045274	241101021910074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31046	VN022025045636	241101021910075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31047	VN022025045276	241101021910076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	620500	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31048	VN022025045102	241101021910077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229850	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31049	VN022025045218	241101022010053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31094	VN022025045152	241101022910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	206600	06112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31095	VN022025045153	241101022910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	06112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31096	VN022025052210	241101022910066	1/2/2025	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	285	24/02/2025	51752	06112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31097	VN022025045113	241101023010072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31098	VN022025045114	241101023010073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380350	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31099	VN022025045167	241101023010074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	636200	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31100	VN022025045115	241101023010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	642200	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31101	VN022025045116	241101023010076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1390950	06171-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31102	VN022025045811	241101023110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	137750	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31103	VN022025045812	241101023110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	331500	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31104	VN022025045813	241101023110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	121000	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31105	VN022025046089	241101023110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	660950	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31106	VN022025045815	241101023110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	147950	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31107	VN022025045372	241101023210064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87784	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31108	VN022025045234	241101023210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	785424	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31109	VN022025045393	241101023210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116436	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31110	VN022025045299	241101023210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131568	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31111	VN022025045126	241101023210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1063966	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31112	VN022025045146	241101023310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31113	VN022025045147	241101023310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452250	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31114	VN022025045148	241101023310076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31950	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31115	VN022025045206	241101023310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	761000	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31116	VN022025045207	241101023310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1083050	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31117	VN022025052206	241101023310081	1/2/2025	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	281	24/02/2025	14560	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31118	VN022025072284	241101023310082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	38825	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31119	VN022025045291	241101023410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31120	VN022025045292	241101023410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	255950	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31121	VN022025045293	241101023410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	724050	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31122	VN022025045294	241101023410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31123	VN022025045264	241101023510094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31124	VN022025045158	241101023510095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	150350	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31125	VN022025045241	241101023510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	190250	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31126	VN022025045243	241101023510105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537050	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31127	VN022025045244	241101023510106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542200	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31128	VN022025045245	241101023510107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1459450	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31129	VN022025053481	241101023510108	1/2/2025	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	13/02/2025	1240403	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
31130	VN022025045108	241101023610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31950	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31131	VN022025045109	241101023610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87250	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31132	VN022025045110	241101023610086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96850	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31133	VN022025045111	241101023610087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31134	VN022025045112	241101023610088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	926550	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31135	VN022025045149	241101023710033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	06616-HEADMASTER	GOVT. HIGH SCHOOL,,JHUMAIN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31136	VN022025045150	241101023710034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1222950	06616-HEADMASTER	GOVT. HIGH SCHOOL, JHUMAIN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31137	VN022025045363	241101023810095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29460	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31138	VN022025045364	241101023810096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45876	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31139	VN022025045365	241101023810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62748	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31140	VN022025045366	241101023810098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110888	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31141	VN022025045367	241101023810100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2684032	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31142	VN022025045368	241101023810101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2384938	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31143	VN022025045339	241101023910089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	181850	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31144	VN022025045340	241101023910090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	710250	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31145	VN022025045341	241101023910091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1691500	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31146	VN022025045343	241101023910092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25080	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31147	VN022025045353	241101023910093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	427267	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAW FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31148	VN022025045226	241101024010084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56100	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31149	VN022025045227	241101024010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180150	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31150	VN022025045277	241101024010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	403850	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31151	VN022025045278	241101024010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	652950	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31152	VN022025045279	241101024010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	945200	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31153	VN022025045280	241101024010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1631350	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31154	VN022025045387	241101024010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31155	VN022025004054	241101024010091	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	6/2/2025	6999	06545-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31156	VN022025072353	241101024010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	7800	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL, NIHAL KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31179	VN022025058874	241101024110265	1/2/2025	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	7/2/2025	140000	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31180	VN022025058611	241101024110266	1/2/2025	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	352	17/02/2025	27480	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31181	VN022025058630	241101024110268	1/2/2025	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	371	21/02/2025	2533	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31182	VN022025009738	241101024210149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	19900	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31183	VN022025009739	241101024210150	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	69828	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31184	VN022025009740	241101024210151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	198840	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31185	VN022025009741	241101024210152	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	330900	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31186	VN022025009742	241101024210153	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	91035	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31187	VN022025004152	241101024210154	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	84000	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31188	VN022025004153	241101024210155	1/2/2025	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	18	3/2/2025	31000	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31189	VN022025009737	241101024210156	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	34404	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31190	VN022025050791	241101024210157	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	14/02/2025	4880	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31191	VN022025050792	241101024210158	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	14/02/2025	353	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31192	VN022025050775	241101024210159	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	13/02/2025	10196	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31193	VN022025050776	241101024210160	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	13/02/2025	19976	06037-SUB DIVISIONAL MAGISTRATE	,ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31194	VN022025055581	241101024210161	1/2/2025	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	83	25/02/2025	23850	06024-COLLECTOR	ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31195	VN022025055582	241101024210163	1/2/2025	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	84	25/02/2025	15795	06024-COLLECTOR	ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

31196	VN022025055566	241101024210164	1/2/2025	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	68	24/02/2025	61740	06024-COLLECTOR	ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31197	VN022025055567	241101024210165	1/2/2025	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	69	24/02/2025	6345	06024-COLLECTOR	ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31198	VN022025055568	241101024210166	1/2/2025	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	70	24/02/2025	13770	06024-COLLECTOR	ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31199	VN022025055569	241101024210167	1/2/2025	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	71	24/02/2025	12015	06024-COLLECTOR	ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31200	VN022025050812	241101024210168	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	13-OFFICE EXPENSES	NT	V	168	21/02/2025	19898	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31201	VN022025008697	241101024310103	1/2/2025	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	3/2/2025	44660	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31202	VN022025008698	241101024310104	1/2/2025	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	3/2/2025	130968	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31203	VN022025008699	241101024310105	1/2/2025	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	3/2/2025	146096	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31204	VN022025008700	241101024310106	1/2/2025	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	3/2/2025	198008	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31205	VN022025008701	241101024310107	1/2/2025	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	25	3/2/2025	91568	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31206	VN022025008702	241101024310108	1/2/2025	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	26	3/2/2025	287854	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31207	VN022025008703	241101024310110	1/2/2025	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	27	3/2/2025	281832	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31208	VN022025055287	241101024310111	1/2/2025	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	47	24/02/2025	1694	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31209	VN022025055288	241101024310112	1/2/2025	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	48	24/02/2025	250	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31210	VN022025045184	241101024410116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31211	VN022025045185	241101024410117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	165300	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31212	VN022025045186	241101024410118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	544900	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31213	VN022025045187	241101024410119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	669750	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31214	VN022025045188	241101024410120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	730400	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31215	VN022025045189	241101024410121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1553050	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31216	VN022025058009	241101024710029	1/2/2025	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	52	17/02/2025	91161	06387-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31217	VN022025022854	241101024710030	1/2/2025	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	24	3/2/2025	68400	06387-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31218	VN022025022855	241101024710031	1/2/2025	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	25	3/2/2025	82668	06387-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31219	VN022025022856	241101024710032	1/2/2025	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	26	3/2/2025	201562	06387-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

31220	VN022025028937	241101024810055	1/2/2025	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	88	3/2/2025	54000	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31221	VN022025028938	241101024810056	1/2/2025	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	89	3/2/2025	66444	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31222	VN022025028939	241101024810057	1/2/2025	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	90	3/2/2025	87400	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31223	VN022025028940	241101024810058	1/2/2025	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	91	3/2/2025	110556	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31224	VN022025051319	241101024910281	1/2/2025	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	59	17/02/2025	21700	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31225	VN022025028862	241101024910284	1/2/2025	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	288	7/2/2025	48000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31226	VN022025035643	241101024910285	1/2/2025	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	52	7/2/2025	50119	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31227	VN022025028863	241101024910286	1/2/2025	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	289	7/2/2025	64750	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31228	VN022025028864	241101024910287	1/2/2025	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	290	7/2/2025	77000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31229	VN022025028865	241101024910288	1/2/2025	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	291	7/2/2025	81400	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31230	VN022025028866	241101024910289	1/2/2025	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	292	7/2/2025	137800	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31231	VN022025035644	241101024910290	1/2/2025	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	53	7/2/2025	143800	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31232	VN022025035645	241101024910291	1/2/2025	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	54	7/2/2025	164900	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31233	VN022025035646	241101024910292	1/2/2025	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	7/2/2025	198156	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31234	VN022025028867	241101024910293	1/2/2025	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	293	7/2/2025	233400	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31235	VN022025028868	241101024910294	1/2/2025	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	294	7/2/2025	234000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31236	VN022025028869	241101024910295	1/2/2025	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	295	7/2/2025	386950	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31237	VN022025028870	241101024910297	1/2/2025	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	296	7/2/2025	583518	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31238	VN022025028871	241101024910298	1/2/2025	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	297	7/2/2025	860536	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31239	VN022025035647	241101024910299	1/2/2025	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	7/2/2025	244700	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31240	VN022025028872	241101024910300	1/2/2025	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	298	7/2/2025	1789650	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31241	VN022025028873	241101024910301	1/2/2025	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	299	7/2/2025	426879	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31242	VN022025026748	241101024910303	1/2/2025	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	129	7/2/2025	101195	06738-ADDITIONAL SESSION JUDGE(SENIOR JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

31243	VN022025058612	241101024910304	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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	353	17/02/2025	7332	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31244	VN022025058613	241101024910305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	17/02/2025	191134	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31245	VN022025058614	241101024910306	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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	355	17/02/2025	17130	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31246	VN022025051322	241101024910307	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	21/02/2025	247191	06285- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31247	VN022025058632	241101024910308	1/2/2025	N	DC06	C	Medical Vouchers	0600- FEROZEP UR	2210-MEDICAL 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	24/02/2025	4446	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31248	VN022025058633	241101024910309	1/2/2025	N	DC06	C	Medical Vouchers	0600- FEROZEP UR	2210-MEDICAL 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	24/02/2025	6152	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31249	VN022025058643	241101024910310	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	384	27/02/2025	53103	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31250	VN022025058644	241101024910311	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND 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	385	27/02/2025	10533	06258- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31251	VN022025022868	241101025010044	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	4/2/2025	70052	06386- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31252	VN022025022869	241101025010045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	4/2/2025	92040	06386- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31253	VN022025022870	241101025010046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	4/2/2025	129612	06386- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31254	VN022025022871	241101025010047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	4/2/2025	147300	06386- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31255	VN022025044146	241101025210113	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	10	3/2/2025	483403	06244- COMMANDIN G OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
31256	VN022025044139	241101025210114	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	3	3/2/2025	43028	06244- COMMANDIN G OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
31257	VN022025044140	241101025210115	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	4	3/2/2025	66396	06244- COMMANDIN G OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
31258	VN022025044141	241101025210116	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	5	3/2/2025	67468	06244- COMMANDIN G OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
31259	VN022025044142	241101025210117	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	6	3/2/2025	182420	06244- COMMANDIN G OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
31260	VN022025044161	241101025210118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2204-SPORTS AND YOUTH SERVICES	00-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- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	25	7/2/2025	15350	06244- COMMANDIN G OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
31261	VN022025004156	241101025310066	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	21	3/2/2025	19900	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31262	VN022025004157	241101025310067	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	22	3/2/2025	121072	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31263	VN022025004158	241101025310068	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	23	3/2/2025	246777	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31264	VN022025004159	241101025310069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	24	3/2/2025	905000	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31265	VN022025004130	241101025310070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	25	3/2/2025	464400	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

31266	VN022025052171	241101025310071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	246	14/02/2025	150000	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31267	VN022025004087	241101025310072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	157	7/2/2025	2560	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31268	VN022025052191	241101025310073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	266	18/02/2025	943	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31269	VN022025045216	241101025410150	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	99868	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31270	VN022025045217	241101025410151	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	140560	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31271	VN022025045374	241101025410156	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1347688	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31272	VN022025045375	241101025410157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	4480024	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31273	VN022025045282	241101025410158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2368296	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31274	VN022025045283	241101025410159	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452912	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31275	VN022025045952	241101025410160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	62148	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31276	VN022025009743	241101025510308	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	35400	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31277	VN022025009744	241101025510309	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	57580	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31278	VN022025009745	241101025510310	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	86580	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31279	VN022025009746	241101025510311	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	106046	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31280	VN022025009747	241101025510312	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	183262	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31281	VN022025009748	241101025510313	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	392232	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31282	VN022025009749	241101025510314	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	406680	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31283	VN022025001662	241101025510315	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	70196	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

31284	VN022025001663	241101025510316	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	160904	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31285	VN022025001664	241101025510317	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	275638	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31286	VN022025001665	241101025510318	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	1281016	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31287	VN022025001661	241101025510319	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	151644	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31288	VN022025026719	241101025510320	1/2/2025	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	4/2/2025	27135	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31289	VN022025026718	241101025510321	1/2/2025	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	4/2/2025	39699	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
31290	VN022025026720	241101025510322	1/2/2025	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	4/2/2025	51481	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31291	VN022025026721	241101025510323	1/2/2025	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	4/2/2025	16320	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31292	VN022025026696	241101025510324	1/2/2025	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	3/2/2025	25665	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31293	VN022025009837	241101025510325	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	7/2/2025	49756	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31294	VN022025064583	241101025510326	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	24/02/2025	20521	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31295	VN022025064584	241101025510327	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	24/02/2025	32085	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31296	VN022025064585	241101025510328	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	27/02/2025	109900	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
31297	VN022025050816	241101025510329	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	24/02/2025	104234	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31298	VN022025050817	241101025510331	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	24/02/2025	190500	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
31299	VN022025043688	241101025610071	1/2/2025	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	70	10/2/2025	143688	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31300	VN022025043714	241101025610074	1/2/2025	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	3/2/2025	527768	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31301	VN022025043715	241101025610075	1/2/2025	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	3/2/2025	86400	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31302	VN022025043716	241101025610076	1/2/2025	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	3/2/2025	186110	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31303	VN022025043717	241101025610077	1/2/2025	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	3/2/2025	44660	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

31326	VN022025045357	241101026910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	238550	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31327	VN022025045358	241101026910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	740250	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31328	VN022025045119	241101027010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	152000	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31329	VN022025045120	241101027010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	354450	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31330	VN022025045121	241101027010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	699150	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31331	VN022025075154	241101027110028	1/2/2025	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	19/02/2025	2875310	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
31332	VN022025045796	241101027210045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	115450	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31333	VN022025045797	241101027210047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1095150	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31334	VN022025045798	241101027210048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	253100	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31335	VN022025045890	241101027210049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107050	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31336	VN022025072513	241101027210050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	9070	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31337	VN022025045322	241101027310054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31338	VN022025045795	241101027310056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	147650	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31339	VN022025045335	241101027310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1004050	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31340	VN022025045193	241101027610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31341	VN022025045194	241101027610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31342	VN022025045195	241101027610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31343	VN022025045196	241101027610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	880650	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31344	VN022025004154	241101027710057	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	285150	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31345	VN022025004155	241101027710058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	19900	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31346	VN022025052208	241101027710059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	283	24/02/2025	943	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

31347	VN022025052209	241101027710060	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	284	24/02/2025	740	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31348	VN022025052202	241101027710061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	277	21/02/2025	831000	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31349	VN022025052201	241101027710062	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	276	19/02/2025	432000	06322-CHILD DEVELOPME NT PROJECT OFFICER	ABOHAR FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
31350	VN022025045160	241101027810064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	625	3/2/2025	109850	06604- HEADMASTE R	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31351	VN022025045176	241101027810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	641	3/2/2025	637850	06613- HEADMASTE R	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31352	VN022025045177	241101027810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	642	3/2/2025	73300	06611- HEADMASTE R	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31353	VN022025045178	241101027810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	643	3/2/2025	33450	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31354	VN022025072503	241101027810068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1796	25/02/2025	65000	06194- HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31355	VN022025072504	241101027810069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1797	25/02/2025	7960	06200- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31356	VN022025072505	241101027810070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1798	25/02/2025	2143	06153- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31357	VN022025072506	241101027810071	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1799	25/02/2025	6400	06360- HEADMASTE R	GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH FAZILKA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31358	VN022025072507	241101027810072	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1800	25/02/2025	3497	06107- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31359	VN022025045302	241101027910057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	767	3/2/2025	78700	06613- HEADMASTE R	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31360	VN022025045303	241101027910058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	768	3/2/2025	92500	06608- HEADMASTE R	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31361	VN022025045304	241101027910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	769	3/2/2025	893350	06608- HEADMASTE R	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31362	VN022025072508	241101027910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1801	25/02/2025	73300	06765- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31363	VN022025072381	241101028010037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1674	18/02/2025	5340	06611- HEADMASTE R	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31364	VN022025072382	241101028010038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1675	18/02/2025	4800	06200- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31365	VN022025072383	241101028010039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1676	18/02/2025	2044	06135- HEADMASTE R	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31366	VN022025045287	241101028010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	752	3/2/2025	116050	06606- HEADMASTE R	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31367	VN022025045288	241101028010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	753	3/2/2025	505700	06801- HEADMASTE R	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

31368	VN022025072385	241101028010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	170044	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31369	VN022025045314	241101028110041	1/2/2025	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	779	3/2/2025	39800	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31370	VN022025045315	241101028110042	1/2/2025	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	780	3/2/2025	280500	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31371	VN022025046029	241101028110043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1494	7/2/2025	31300	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31372	VN022025046030	241101028110044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1495	7/2/2025	56300	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31373	VN022025072461	241101028110045	1/2/2025	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	1754	24/02/2025	7950	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31374	VN022025072465	241101028110046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1758	24/02/2025	40500	06145-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31375	VN022025045159	241101028210069	1/2/2025	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	624	3/2/2025	61500	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31376	VN022025045140	241101028210070	1/2/2025	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	605	3/2/2025	64243	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31377	VN022025045141	241101028210071	1/2/2025	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	606	3/2/2025	86708	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31378	VN022025045142	241101028210072	1/2/2025	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	607	3/2/2025	280500	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31379	VN022025045143	241101028210073	1/2/2025	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	608	3/2/2025	288296	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31380	VN022025045168	241101028210074	1/2/2025	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	633	3/2/2025	56100	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31381	VN022025046004	241101028210075	1/2/2025	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	1469	6/2/2025	172040	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31382	VN022025046087	241101028210076	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1552	10/2/2025	45880	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31383	VN022025046088	241101028210077	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1553	10/2/2025	15400	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

31384	VN022025072386	241101028210078	1/2/2025	N	DC09	D	Misc. 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	16-PUBLICATIONS	05-EDUCATION	NT	V	1679	18/02/2025	4960	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31385	VN022025072387	241101028210079	1/2/2025	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	1680	18/02/2025	4400	06360-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31386	VN022025072460	241101028210080	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1753	24/02/2025	1700	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31387	VN022025072462	241101028210082	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1755	24/02/2025	4200	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31388	VN022025072469	241101028210083	1/2/2025	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	1762	24/02/2025	8920	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31389	VN022025072510	241101028210084	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1803	25/02/2025	20700	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31390	VN022025072511	241101028210085	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1804	25/02/2025	20700	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31391	VN022025046002	241101028310043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	123100	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31392	VN022025045373	241101028310044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	464900	06746-HEADMASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31393	VN022025045239	241101028410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88600	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31394	VN022025045240	241101028410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31395	VN022025045242	241101028410044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	490400	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31396	VN022025072502	241101028410045	1/2/2025	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	1795	25/02/2025	4000	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31397	VN022025072380	241101038910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	3016	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31398	VN022025045327	241101038910085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	06831-HEADMASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31399	VN022025045328	241101038910086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87250	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31400	VN022025045329	241101038910087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31401	VN022025045330	241101038910088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	353550	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31402	VN022025045331	241101038910089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	569800	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31403	VN022025045332	241101038910090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	964650	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31404	VN022025045333	241101038910091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	987840	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31405	VN022025072354	241101038910092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	116950	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31406	VN022025072384	241101038910094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	6600	06817-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31407	VN022025072463	241101038910098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1756	24/02/2025	329	06832-HEADMASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31408	VN022025072464	241101038910099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1757	24/02/2025	117450	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31409	VN022025072389	241101038910100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	20563	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31410	VN022025028921	241101039310079	1/2/2025	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	72	3/2/2025	67350	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31411	VN022025028922	241101039310080	1/2/2025	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	73	3/2/2025	90000	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31412	VN022025028923	241101039310081	1/2/2025	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	74	3/2/2025	93300	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31413	VN022025028924	241101039310082	1/2/2025	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	3/2/2025	236015	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31414	VN022025028925	241101039310083	1/2/2025	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	76	3/2/2025	309850	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31415	VN022025028875	241101039310084	1/2/2025	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	301	7/2/2025	114570	06270-ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31416	VN022025045131	241101066410074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31417	VN022025045173	241101066410077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146650	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31418	VN022025045250	241101066410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31419	VN022025045251	241101066410080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31420	VN022025045252	241101066410081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	929800	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31421	VN022025045309	241101066510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113150	06732-HEADMASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31422	VN022025045310	241101066510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31423	VN022025045312	241101066510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1166750	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

31424	VN022025072282	241101067810051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	11/2/2025	899300	06817-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31425	VN022025072283	241101067810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	11/2/2025	121000	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31426	VN022025026747	241101070010320	1/2/2025	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	128	7/2/2025	298200	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
31427	VN022025027077	241101070010322	1/2/2025	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	26	3/2/2025	152697	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31428	VN022025027078	241101070010323	1/2/2025	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	27	3/2/2025	286582	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31429	VN022025027079	241101070010324	1/2/2025	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	28	3/2/2025	304712	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31430	VN022025027080	241101070010325	1/2/2025	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	29	3/2/2025	844830	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31431	VN022025027081	241101070010326	1/2/2025	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	30	3/2/2025	1337398	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31432	VN022025026694	241101070010333	1/2/2025	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	3/2/2025	13780	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
31433	VN022025026695	241101070010334	1/2/2025	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	3/2/2025	72994	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
31434	VN022025027075	241101070010335	1/2/2025	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	24	3/2/2025	1086032	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31435	VN022025027129	241101070010336	1/2/2025	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	61	4/2/2025	1418812	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31436	VN022025027076	241101070010337	1/2/2025	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	25	3/2/2025	2789094	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31437	VN022025055603	241101070010338	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	102	14/02/2025	2692	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31438	VN022025053474	241101070010339	1/2/2025	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	146	11/2/2025	474280	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
31439	VN022025027130	241101070010340	1/2/2025	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	62	4/2/2025	56205	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31440	VN022025027131	241101070010341	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	63	4/2/2025	182008	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31441	VN022025055604	241101070010346	1/2/2025	N	DC10	D	Misc. Vouchers	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	103	14/02/2025	428978	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31442	VN022025055607	241101070010347	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	106	17/02/2025	51600	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31443	VN022025055608	241101070010348	1/2/2025	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	107	17/02/2025	336707	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31444	VN022025055637	241101070010350	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	136	27/02/2025	16000	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31445	VN022025055638	241101070010351	1/2/2025	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	137	27/02/2025	13219	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

31446	VN022025055639	241101070010352	1/2/2025	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	138	27/02/2025	129800	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31447	VN022025055640	241101070010354	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	139	27/02/2025	15340	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31448	VN022025055641	241101070010355	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	140	27/02/2025	18500	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31449	VN022025055642	241101070010356	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	141	27/02/2025	97872	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31450	VN022025055643	241101070010357	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	142	27/02/2025	16284	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31451	VN022025055644	241101070010358	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	143	27/02/2025	14260	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
31452	VN022025051162	241101070210278	1/2/2025	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	72	14/02/2025	8288	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31453	VN022025051168	241101070210322	1/2/2025	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	78	20/02/2025	48207	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31454	VN022025008498	241101070210523	1/2/2025	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	4/2/2025	19689	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31455	VN022025008451	241101070210524	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTORIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/2/2025	537594	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31456	VN022025008496	241101070210527	1/2/2025	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	3/2/2025	151252	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31457	VN022025008499	241101070210528	1/2/2025	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	4/2/2025	410827	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31458	VN022025008500	241101070210529	1/2/2025	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	4/2/2025	24104	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31459	VN022025008452	241101070210534	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/2/2025	3816317	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31460	VN022025008453	241101070210535	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES 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	3	3/2/2025	3539549	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31461	VN022025008497	241101070210537	1/2/2025	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	3/2/2025	721573	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31462	VN022025008454	241101070210546	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTORIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	3/2/2025	1272105	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31463	VN022025013299	241101070210548	1/2/2025	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	3/2/2025	62249	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31464	VN022025013300	241101070210549	1/2/2025	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	3/2/2025	333888	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31465	VN022025013301	241101070210550	1/2/2025	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	3/2/2025	1148868	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31466	VN022025013302	241101070210551	1/2/2025	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	3/2/2025	441814	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31467	VN022025013303	241101070210552	1/2/2025	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	3/2/2025	820868	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

31468	VN022025013304	241101070210553	1/2/2025	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	3/2/2025	897370	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31469	VN022025013305	241101070210554	1/2/2025	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	3/2/2025	2438834	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31470	VN022025013306	241101070210556	1/2/2025	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	3/2/2025	2493944	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31471	VN022025013307	241101070210557	1/2/2025	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	3/2/2025	62596	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31472	VN022025013308	241101070210558	1/2/2025	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	3/2/2025	1219804	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31473	VN022025013342	241101070210562	1/2/2025	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	4/2/2025	18000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31474	VN022025026693	241101070210563	1/2/2025	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	3/2/2025	36365	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
31475	VN022025013309	241101070210564	1/2/2025	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	3/2/2025	131788	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31476	VN022025013310	241101070210566	1/2/2025	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	3/2/2025	131788	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31477	VN022025008455	241101070210567	1/2/2025	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT 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	5	3/2/2025	3.32E+08	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31478	VN022025008456	241101070210568	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	3/2/2025	949444	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31479	VN022025008457	241101070210569	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	3/2/2025	1736203	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31480	VN022025008503	241101070210571	1/2/2025	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	8	6/2/2025	294861	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31481	VN022025013356	241101070210572	1/2/2025	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	60	6/2/2025	63860	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31482	VN022025008468	241101070210573	1/2/2025	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	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	18	6/2/2025	11300	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31483	VN022025013357	241101070210574	1/2/2025	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	61	6/2/2025	8892	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31484	VN022025013358	241101070210575	1/2/2025	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	62	6/2/2025	9940	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31485	VN022025051163	241101070210576	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	73	14/02/2025	40605	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31486	VN022025008505	241101070210577	1/2/2025	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	10	10/2/2025	24845	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

31487	VN022025008471	241101070210578	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	10/2/2025	141600	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31488	VN022025008506	241101070210579	1/2/2025	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	11	10/2/2025	14645	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31489	VN022025055245	241101070210580	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	14/02/2025	152301	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31490	VN022025056090	241101070210581	1/2/2025	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	20	24/02/2025	78316	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31491	VN022025055238	241101070210582	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	13/02/2025	630738	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31492	VN022025056086	241101070210583	1/2/2025	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	16	14/02/2025	149878	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31493	VN022025056083	241101070210584	1/2/2025	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	13	13/02/2025	87450	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31494	VN022025055246	241101070210585	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	14/02/2025	560814	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31495	VN022025051156	241101070210586	1/2/2025	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	66	11/2/2025	57000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31496	VN022025051157	241101070210587	1/2/2025	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	11/2/2025	75524	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31497	VN022025055247	241101070210588	1/2/2025	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	01-CONSTRUCTION OF PUNJAWA ABOHAR RIDF XXIII	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	14/02/2025	185114	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31498	VN022025055248	241101070210589	1/2/2025	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	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	89-RECONSTRUCTION OF ARNIWALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	14/02/2025	3991045	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31499	VN022025055249	241101070210590	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	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	36	14/02/2025	758265	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31500	VN022025055250	241101070210591	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	18/02/2025	541358	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31501	VN022025051165	241101070210593	1/2/2025	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	75	17/02/2025	16464	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31502	VN022025051166	241101070210594	1/2/2025	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	19/02/2025	16464	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

31503	VN022025051167	241101070210595	1/2/2025	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	19/02/2025	16464	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31504	VN022025056087	241101070210596	1/2/2025	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	17	14/02/2025	22000000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31505	VN022025055251	241101070210597	1/2/2025	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	01-CONSTRUCTION OF PUNJAWA ABOHAR RIDF XXIII	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	18/02/2025	3893605	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31506	VN022025056091	241101070210598	1/2/2025	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	21	24/02/2025	3164095	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31507	VN022025056088	241101070210599	1/2/2025	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	18	18/02/2025	97206	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31508	VN022025056089	241101070210600	1/2/2025	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	19	18/02/2025	481753	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31509	VN022025055253	241101070210602	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	24/02/2025	1695434	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31510	VN022025055254	241101070210603	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	41	24/02/2025	773247	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31511	VN022025055255	241101070210604	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	24/02/2025	270016	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31512	VN022025051169	241101070210605	1/2/2025	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	79	20/02/2025	13703	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31513	VN022025055256	241101070210606	1/2/2025	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	01-CONSTRUCTION OF PUNJAWA ABOHAR RIDF XXIII	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	43	24/02/2025	181291	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31514	VN022025055257	241101070210607	1/2/2025	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	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	44	24/02/2025	73665	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31515	VN022025056092	241101070210608	1/2/2025	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	22	24/02/2025	26000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31516	VN022025056093	241101070210609	1/2/2025	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	23	24/02/2025	32010	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31517	VN022025056094	241101070210610	1/2/2025	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	24	24/02/2025	93475	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31518	VN022025056095	241101070210611	1/2/2025	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	25	24/02/2025	17103	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31519	VN022025055258	241101070210613	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	24/02/2025	6568119	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31520	VN022025056096	241101070210614	1/2/2025	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	26	24/02/2025	29861	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31521	VN022025055259	241101070210615	1/2/2025	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	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	46	24/02/2025	1709661	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31522	VN022025056097	241101070210616	1/2/2025	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	27	24/02/2025	2375040	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31523	VN022025056098	241101070210617	1/2/2025	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	28	24/02/2025	399201	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31524	VN022025056099	241101070210618	1/2/2025	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	29	24/02/2025	155091	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

31525	VN022025051181	241101070210619	1/2/2025	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	91	27/02/2025	5070	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31526	VN022025051180	241101070210622	1/2/2025	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	90	25/02/2025	19900	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31527	VN022025055269	241101070210623	1/2/2025	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	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	56	25/02/2025	776746	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
31528	VN022025058332	241101070310140	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	84	24/02/2025	51517	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31529	VN022025000829	241101070310141	1/2/2025	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	3/2/2025	237712	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31530	VN022025000830	241101070310142	1/2/2025	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	3/2/2025	651328	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31531	VN022025000831	241101070310143	1/2/2025	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	3/2/2025	619748	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31532	VN022025000832	241101070310144	1/2/2025	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	3/2/2025	137000	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31533	VN022025000833	241101070310145	1/2/2025	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	3/2/2025	928436	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31534	VN022025000834	241101070310146	1/2/2025	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	3/2/2025	268320	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31535	VN022025000835	241101070310147	1/2/2025	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	3/2/2025	314458	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31536	VN022025000879	241101070310148	1/2/2025	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	59	10/2/2025	11992	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31537	VN022025058314	241101070310150	1/2/2025	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	66	17/02/2025	17229	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31538	VN022025058315	241101070310151	1/2/2025	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	67	17/02/2025	17229	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31539	VN022025058316	241101070310152	1/2/2025	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	17/02/2025	25276	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31540	VN022025058317	241101070310154	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	69	17/02/2025	6476	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31541	VN022025058333	241101070310155	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	85	24/02/2025	12187	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
31542	VN022025045253	241101070510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31543	VN022025045254	241101070510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31544	VN022025045258	241101070510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1194450	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31545	VN022025045179	241101070610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31546	VN022025045180	241101070610045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	585500	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31547	VN022025045106	241101070710041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31548	VN022025045107	241101070710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31549	VN022025045164	241101070710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	617050	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31550	VN022025045165	241101070810041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

31573	VN022025045145	241101071610039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82600	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31574	VN022025045334	241101071610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	753800	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31575	VN022025045255	241101071710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82750	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31576	VN022025045256	241101071710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31577	VN022025045257	241101071710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1160300	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31578	VN022025045950	241101071810057	1/2/2025	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	1415	6/2/2025	20000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31579	VN022025045289	241101071810062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115700	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31580	VN022025045246	241101071810063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	235400	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31581	VN022025045247	241101071810064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321600	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31582	VN022025045248	241101071810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	802950	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31583	VN022025045290	241101071810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1249405	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31584	VN022025004016	241101071910024	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	4/2/2025	56287	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31585	VN022025004023	241101071910025	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	4/2/2025	257226	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31586	VN022025052203	241101071910027	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	278	21/02/2025	1204000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31587	VN022025052204	241101071910028	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	279	21/02/2025	561600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31588	VN022025028157	241101100074	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	4/2/2025	250	06023-TREASURY OFFICER	,ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31589	VN022025028158	241101100075	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	4/2/2025	752	06023-TREASURY OFFICER	,ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31590	VN022025028159	241101100076	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	4/2/2025	192	06023-TREASURY OFFICER	,ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31591	VN022025028160	241101100077	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	4/2/2025	128	06023-TREASURY OFFICER	,ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

31592	VN022025028178	241101100078	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	7/2/2025	1200	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31593	VN022025028179	241101100079	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/2/2025	192	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31594	VN022025055544	241101100080	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	18/02/2025	420	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31595	VN022025055545	241101100081	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	18/02/2025	1044	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31596	VN022025055546	241101100082	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	18/02/2025	1020	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31597	VN022025055547	241101100083	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	18/02/2025	128	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31598	VN022025055548	241101100084	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	18/02/2025	128	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31599	VN022025055549	241101100085	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	18/02/2025	128	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31600	VN022025055593	241101100086	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	28/02/2025	600	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31601	VN022025055594	241101100087	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	28/02/2025	1140	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31602	VN022025022866	241102000210036	1/2/2025	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	36	3/2/2025	167832	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31603	VN022025022867	241102000210037	1/2/2025	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	37	3/2/2025	64620	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31604	VN022025022890	241102024510378	1/2/2025	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	316	10/2/2025	32187	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31605	VN0220250228975	241102024510379	1/2/2025	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	126	3/2/2025	114570	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31606	VN0220250228976	241102024510380	1/2/2025	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	127	3/2/2025	18000	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31607	VN0220250228977	241102024510381	1/2/2025	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	128	3/2/2025	119350	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31608	VN0220250228978	241102024510382	1/2/2025	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	129	3/2/2025	1440150	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31609	VN0220250228979	241102024510383	1/2/2025	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	130	3/2/2025	608200	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

31633	VN022025035610	241102024510407	1/2/2025	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	3/2/2025	271150	06284- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31634	VN022025028892	241102024510408	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	10/2/2025	35433	06257- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31635	VN022025028893	241102024510409	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	319	10/2/2025	15650	06257- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31636	VN022025051318	241102024510410	1/2/2025	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	58	11/2/2025	966	06284- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31637	VN022025028896	241102024510411	1/2/2025	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	322	10/2/2025	2400	06257- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31638	VN022025028897	241102024510412	1/2/2025	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	323	10/2/2025	8686	06257- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31639	VN022025053513	241102024510414	1/2/2025	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	21/02/2025	965600	06646- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHE KHUI KHERA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
31640	VN022025058636	241102024510416	1/2/2025	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	377	24/02/2025	155190	06257- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31641	VN022025058637	241102024510417	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	24/02/2025	18545	06257- SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31642	VN022025045568	241102027510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	06612- HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31643	VN022025045590	241102027510075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	304200	06612- HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31644	VN022025045591	241102027510076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1010950	06612- HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31645	VN022025045559	241102027510077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122600	06612- HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31646	VN022025023370	241102029610397	1/2/2025	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	6/2/2025	84034	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31647	VN022025024797	241102029610439	1/2/2025	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	142	6/2/2025	383400	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31648	VN022025024751	241102029610440	1/2/2025	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	95	3/2/2025	3428456	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31649	VN022025024752	241102029610441	1/2/2025	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	3/2/2025	1155760	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31650	VN022025024753	241102029610442	1/2/2025	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	97	3/2/2025	1143173	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31651	VN022025024754	241102029610443	1/2/2025	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	3/2/2025	918756	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31652	VN022025024755	241102029610444	1/2/2025	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	3/2/2025	688904	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31653	VN022025024756	241102029610445	1/2/2025	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	100	3/2/2025	653409	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31654	VN022025024757	241102029610446	1/2/2025	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	101	3/2/2025	359156	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31655	VN022025024717	241102029610447	1/2/2025	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	61	3/2/2025	349920	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31656	VN022025024718	241102029610448	1/2/2025	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	3/2/2025	219342	06011- ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

31684	VN022025045412	241102029710084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1325850	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31685	VN022025045413	241102029710085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31686	VN022025045417	241102029710086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	723950	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31687	VN022025045471	241102029810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31688	VN022025045472	241102029810072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31689	VN022025045473	241102029810073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	359600	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31690	VN022025045474	241102029810074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1546150	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31691	VN022025072471	241102029810075	1/2/2025	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	1764	24/02/2025	2300	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31692	VN022025053510	241102030110117	1/2/2025	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	182	20/02/2025	84851	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
31693	VN022025045850	241102030110118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	166464	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31694	VN022025045889	241102030110119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	871256	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31695	VN022025045851	241102030110120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2527000	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31696	VN022025045852	241102030110122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	72032	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31697	VN022025045857	241102030110123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1519018	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31698	VN022025045866	241102030110124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1562328	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31699	VN022025052212	241102030210069	1/2/2025	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	287	24/02/2025	34301	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31700	VN022025045845	241102030210123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	175828	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31701	VN022025045846	241102030210126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2956256	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31702	VN022025045847	241102030210127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	99352	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31703	VN022025045848	241102030210128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2307852	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31704	VN022025045849	241102030210129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2511312	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31705	VN022025045858	241102030210130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	721472	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31706	VN022025026744	241102030210131	1/2/2025	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	125	6/2/2025	878242	06738-ADDITIONAL SESSION JUDGE(SENIOR OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (V)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
31707	VN022025072534	241102030210133	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	C	1827	27/02/2025	45694	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31708	VN022025052213	241102030210134	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11104	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31709	VN022025072535	241102030210135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	600	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31710	VN022025072410	241102030210136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	5472	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31711	VN022025072474	241102030210138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	18000	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31712	VN022025072521	241102030210140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	57600	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31713	VN022025045463	2411020303010103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31714	VN022025045464	2411020303010104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31715	VN022025045465	2411020303010105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	373650	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31716	VN022025045487	2411020303010106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	425800	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31717	VN022025045488	2411020303010107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	512800	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31718	VN022025045489	2411020303010108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1587319	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31719	VN022025046036	2411020303010109	1/2/2025	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	7/2/2025	6610	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31720	VN022025045453	2411020304010035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31721	VN022025045454	2411020304010036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36250	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31722	VN022025045455	2411020304010037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	592350	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31723	VN022025072447	2411020304010038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	21/02/2025	333700	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31724	VN022025072522	2411020304010039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	101633	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31725	VN022025045466	241102030510081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31726	VN022025045467	241102030510082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	429750	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31727	VN022025045468	241102030510083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	384224	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31728	VN022025045469	241102030510084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1147365	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31729	VN022025045470	241102030510085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31730	VN022025026739	241102030510088	1/2/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	6/2/2025	1343604	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
31731	VN022025052188	241102030510089	1/2/2025	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	263	17/02/2025	34216	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31732	VN022025045525	241102030610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	276800	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31733	VN022025045526	241102030610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	334600	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31734	VN022025045527	241102030610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1615900	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31735	VN022025045528	241102030610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31736	VN022025046059	241102030710108	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1524	10/2/2025	1946	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31737	VN022025045836	241102030710116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31738	VN022025045837	241102030710117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	174050	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31739	VN022025045838	241102030710118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	504350	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31740	VN022025045839	241102030710119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1052900	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31741	VN022025045859	241102030710120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3611101	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31742	VN022025072288	241102030710122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	193279	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31743	VN022025052262	241102030710123	1/2/2025	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	337	25/02/2025	22192	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31744	VN022025052263	241102030710124	1/2/2025	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	338	25/02/2025	25951	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31745	VN022025072398	241102030810124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	6325	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31746	VN022025045419	241102030810126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31747	VN022025045495	241102030810129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137266	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31748	VN022025045496	241102030810130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	852764	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31749	VN022025045497	241102030810131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	205870	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31750	VN022025045498	241102030810133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1734768	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31751	VN022025045770	241102030810134	1/2/2025	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	1235	3/2/2025	4575	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31752	VN022025046012	241102030810135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	815110	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31753	VN022025052185	241102030810137	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	20520	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31754	VN022025053492	241102030810138	1/2/2025	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	164	18/02/2025	6362	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
31755	VN022025045516	241102030910102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31756	VN022025045517	241102030910103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	416550	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31757	VN022025045518	241102030910104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116950	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31758	VN022025045519	241102030910105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31759	VN022025045520	241102030910107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1562684	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31760	VN022025045521	241102030910108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423450	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31761	VN022025045522	241102030910109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31762	VN022025045840	241102030910110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31763	VN022025045401	241102031010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31764	VN022025045402	241102031010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31765	VN022025045403	241102031010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31766	VN022025045853	241102031010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	104500	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31767	VN022025045854	241102031010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118900	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31788	VN022025045863	241102031210103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	215600	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31789	VN022025045864	241102031210104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	179150	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31790	VN022025045865	241102031210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	266150	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31791	VN022025045573	241102031310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115700	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31792	VN022025045574	241102031310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31793	VN022025045575	241102031310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	877100	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31794	VN022025045576	241102031310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31795	VN022025072446	241102031310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	21/02/2025	101633	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31796	VN022025072470	241102031410056	1/2/2025	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	1763	24/02/2025	6308	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31797	VN022025045577	241102031410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31798	VN022025045578	241102031410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	355800	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31799	VN022025045552	241102031410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	950650	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31800	VN022025072443	241102031410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1736	21/02/2025	18000	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31801	VN022025072444	241102031410062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1737	21/02/2025	56400	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31802	VN022025004117	241102031510091	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	10655	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31803	VN022025045396	241102031510093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160500	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31804	VN022025045418	241102031510098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63300	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31805	VN022025045968	241102031510099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	3443	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31806	VN022025045490	241102031510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286400	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31807	VN022025045491	241102031510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	473350	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31808	VN022025045492	241102031510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	581900	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

31852	VN022025045485	241102032310054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74250	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31853	VN022025045439	241102032310055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31854	VN022025045440	241102032310056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	760250	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31855	VN022025045446	241102032310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343800	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31856	VN022025045549	241102032410071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79350	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31857	VN022025045550	241102032410072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31858	VN022025045551	241102032410073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252650	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31859	VN022025045560	241102032410075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1583650	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31860	VN022025046037	241102032410076	1/2/2025	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	1502	7/2/2025	2790	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31861	VN022025046038	241102032410077	1/2/2025	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	1503	7/2/2025	4020	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31862	VN022025046039	241102032410078	1/2/2025	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	1504	7/2/2025	6510	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31863	VN022025045481	241102032510101	1/2/2025	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	946	3/2/2025	40100	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31864	VN022025045482	241102032510102	1/2/2025	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	947	3/2/2025	59074	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31865	VN022025045483	241102032510103	1/2/2025	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	948	3/2/2025	169644	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31866	VN022025045484	241102032510104	1/2/2025	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	949	3/2/2025	170984	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31867	VN022025045395	241102032510105	1/2/2025	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	860	3/2/2025	336600	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31868	VN022025004092	241102032510106	1/2/2025	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	162	7/2/2025	16770	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31869	VN022025004093	241102032510107	1/2/2025	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	163	7/2/2025	12522	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
31870	VN022025004094	241102032510108	1/2/2025	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	164	7/2/2025	15050	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

31892	VN022025072394	241102032710152	1/2/2025	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	1687	18/02/2025	31235	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31893	VN022025072395	241102032710153	1/2/2025	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	18/02/2025	63733	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31894	VN022025072396	241102032710154	1/2/2025	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	18/02/2025	19200	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31895	VN022025072397	241102032710156	1/2/2025	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	18/02/2025	10500	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31896	VN022025045592	241102032710164	1/2/2025	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	1057	3/2/2025	105316	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31897	VN022025045431	241102032710167	1/2/2025	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	896	3/2/2025	1033200	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31898	VN022025045547	241102032710168	1/2/2025	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	1012	3/2/2025	3127382	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31899	VN022025045548	241102032710169	1/2/2025	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	1013	3/2/2025	18142792	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31900	VN022025045504	241102032710170	1/2/2025	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	969	3/2/2025	119704	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31901	VN022025045505	241102032710171	1/2/2025	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	970	3/2/2025	84276	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31902	VN022025045506	241102032710172	1/2/2025	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	971	3/2/2025	18000	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31903	VN022025046040	241102032710175	1/2/2025	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	1505	7/2/2025	11760	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31904	VN022025004113	241102032710176	1/2/2025	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	183	7/2/2025	91120	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31905	VN022025072399	241102032710177	1/2/2025	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	1692	18/02/2025	500	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31906	VN022025028162	241102032810104	1/2/2025	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	6	4/2/2025	10125	06025-COLLECTOR	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31907	VN022025028163	241102032810110	1/2/2025	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	7	4/2/2025	9540	06025-COLLECTOR	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31908	VN022025028164	241102032810111	1/2/2025	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	8	4/2/2025	25920	06025-COLLECTOR	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
31909	VN022025009803	241102032810116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	6/2/2025	5800	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31910	VN022025009766	241102032810117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/2/2025	196864	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

31911	VN022025009767	241102032810118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	399632	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31912	VN022025055540	241102032810119	1/2/2025	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	42	13/02/2025	20115	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31913	VN022025009827	241102032810120	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	6/2/2025	4000	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
31914	VN022025004062	241102032810121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	6/2/2025	48000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31915	VN022025055570	241102032810122	1/2/2025	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	72	24/02/2025	639900	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
31916	VN022025009764	241102032910223	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	92040	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31917	VN022025001670	241102032910224	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	99496	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31918	VN022025009765	241102032910225	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	504440	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31919	VN022025001666	241102032910226	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	283050	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31920	VN022025001667	241102032910227	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	1035629	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31921	VN022025001668	241102032910228	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	85944	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31922	VN022025009750	241102032910229	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	122732	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31923	VN022025001669	241102032910230	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	219773	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31924	VN022025009751	241102032910231	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31925	VN022025026713	241102032910232	1/2/2025	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	3/2/2025	35378	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
31926	VN022025026700	241102032910233	1/2/2025	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	3/2/2025	33270	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

31927	VN022025009790	241102032910234	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	4/2/2025	215614	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31928	VN022025009805	241102032910235	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	6/2/2025	268500	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31929	VN022025009807	241102032910236	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	6/2/2025	141250	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31930	VN022025009806	241102032910237	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	6/2/2025	3900	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31931	VN022025009838	241102032910238	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	117	7/2/2025	19875	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31932	VN022025050778	241102032910239	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	133	13/02/2025	176	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31933	VN0220250502214	241102032910240	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	24/02/2025	331205	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
31934	VN022025050814	241102032910241	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	170	21/02/2025	5000	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31935	VN022025050835	241102032910242	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	191	28/02/2025	18500	06018- TEHSILDAR	FAZILKA FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
31936	VN022025043722	241102033110089	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	29	3/2/2025	41012	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31937	VN022025043723	241102033110090	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	30	3/2/2025	82168	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31938	VN022025043724	241102033110091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	31	3/2/2025	133856	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31939	VN022025043725	241102033110092	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	32	3/2/2025	212400	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31940	VN022025043731	241102033110094	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	38	3/2/2025	423548	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31941	VN022025043687	241102033110095	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- OPERATIO N	NT	V	69	7/2/2025	39380	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31942	VN022025077743	241102033110096	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	03-CO- OPERATIO N	NT	V	74	11/2/2025	809	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31943	VN022025077763	241102033110097	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- OPERATIO N	NT	V	94	21/02/2025	1340	06369- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
31944	VN022025033520	241102033210134	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	3/2/2025	349424	06309- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31945	VN022025033521	241102033210135	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	302886	06309- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31946	VN022025033522	241102033210136	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	3/2/2025	1542586	06309- SUPERINTEN DENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

31947	VN022025033523	241102033210137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	261172	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31948	VN022025033524	241102033210138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	65608	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31949	VN022025033561	241102033210140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	6/2/2025	15815	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31950	VN022025033562	241102033210141	1/2/2025	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	6/2/2025	40800	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31951	VN022025033563	241102033210142	1/2/2025	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	6/2/2025	19200	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31952	VN022025056307	241102033210143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	11/2/2025	170880	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31953	VN022025056278	241102033210144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	14/02/2025	1150	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31954	VN022025056279	241102033210145	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	14/02/2025	235	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31955	VN022025028891	241102033310325	1/2/2025	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	317	10/2/2025	639270	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31956	VN022025029050	241102033310326	1/2/2025	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	201	4/2/2025	324760	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31957	VN022025029051	241102033310327	1/2/2025	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	202	4/2/2025	1349150	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31958	VN022025029052	241102033310328	1/2/2025	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	203	4/2/2025	44000	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31959	VN022025029053	241102033310329	1/2/2025	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	204	4/2/2025	87056	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31960	VN022025029054	241102033310330	1/2/2025	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	205	4/2/2025	146000	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31961	VN022025029055	241102033310331	1/2/2025	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	206	4/2/2025	257500	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31962	VN022025029056	241102033310332	1/2/2025	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	207	4/2/2025	80100	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31963	VN022025029057	241102033310333	1/2/2025	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	208	4/2/2025	331050	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31964	VN022025029058	241102033310334	1/2/2025	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	209	4/2/2025	155540	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31965	VN022025029059	241102033310335	1/2/2025	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	210	4/2/2025	114700	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

31966	VN022025029060	241102033310336	1/2/2025	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	211	4/2/2025	75500	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31967	VN022025029061	241102033310337	1/2/2025	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	212	4/2/2025	115530	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31968	VN022025029062	241102033310339	1/2/2025	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	213	4/2/2025	172950	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31969	VN022025029063	241102033310340	1/2/2025	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	214	4/2/2025	132700	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31970	VN022025029064	241102033310341	1/2/2025	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	215	4/2/2025	179250	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31971	VN022025029065	241102033310342	1/2/2025	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	216	4/2/2025	217070	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31972	VN022025029066	241102033310343	1/2/2025	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	217	4/2/2025	201550	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31973	VN022025029067	241102033310344	1/2/2025	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	218	4/2/2025	73532	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31974	VN022025029049	241102033310345	1/2/2025	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	200	4/2/2025	19374	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31975	VN022025035616	241102033310346	1/2/2025	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	25	4/2/2025	143800	06286- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31976	VN022025035617	241102033310347	1/2/2025	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	4/2/2025	357494	06286- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31977	VN022025035618	241102033310348	1/2/2025	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	27	4/2/2025	123850	06286- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31978	VN022025035619	241102033310349	1/2/2025	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	28	4/2/2025	103138	06286- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31979	VN022025035630	241102033310350	1/2/2025	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	39	6/2/2025	34050	06286- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31980	VN022025029068	241102033310351	1/2/2025	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	219	4/2/2025	111359	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31981	VN022025058595	241102033310353	1/2/2025	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	336	11/2/2025	1950	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31982	VN022025051320	241102033310354	1/2/2025	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	60	17/02/2025	1190	06286- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31983	VN022025058615	241102033310355	1/2/2025	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	356	17/02/2025	980	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31984	VN022025058616	241102033310356	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	17/02/2025	12999	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31985	VN022025058617	241102033310357	1/2/2025	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	358	17/02/2025	3823	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31986	VN022025058618	241102033310358	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	17/02/2025	5601	06251- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31987	VN022025045537	241102033410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50100	06212- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31988	VN022025045538	241102033410088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	06212- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31989	VN022025045539	241102033410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74700	06212- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

31990	VN022025045540	241102033410090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31991	VN022025045541	241102033410091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31992	VN022025045542	241102033410092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31993	VN022025045543	241102033410093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	945950	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31994	VN022025058012	241102033510030	1/2/2025	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	55	19/02/2025	2880	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31995	VN022025022857	241102033510031	1/2/2025	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	27	3/2/2025	66292	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31996	VN022025022858	241102033510032	1/2/2025	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	28	3/2/2025	112088	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31997	VN022025022859	241102033510033	1/2/2025	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	29	3/2/2025	62796	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
31998	VN022025003962	241102033610083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/2/2025	57628	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31999	VN022025003963	241102033610084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	71250	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32000	VN022025003964	241102033610085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	150660	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32001	VN022025003965	241102033610086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	361150	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32002	VN022025004059	241102033610087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	6/2/2025	973045	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32003	VN022025004060	241102033610088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	130	6/2/2025	1947500	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32004	VN022025004061	241102033610089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	6/2/2025	1630	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32005	VN022025033517	241102033810076	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	3/2/2025	86400	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32006	VN022025033518	241102033810077	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	3/2/2025	99032	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32007	VN022025033551	241102033810079	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	42	3/2/2025	43680	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

32008	VN022025004088	241102033810080	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	7/2/2025	2998	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32009	VN022025033574	241102033810081	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	26-ADVERTISI NG AND PUBLICITY	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	65	7/2/2025	14816	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32010	VN022025033519	241102033810082	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	10	3/2/2025	451463	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32011	VN022025056274	241102033810083	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	72	11/2/2025	45500	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32012	VN022025056275	241102033810084	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	73	11/2/2025	35750	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32013	VN022025052144	241102033810085	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	11/2/2025	7339	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32014	VN022025056284	241102033810086	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	92-TELEPHONE	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	82	18/02/2025	479	06305-EMPLOYMEN T OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
32015	VN022025023055	241102033910164	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/2/2025	69272	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32016	VN022025023056	241102033910165	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/2/2025	740164	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32017	VN022025023057	241102033910166	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	17	3/2/2025	172784	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32018	VN022025023058	241102033910167	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/2/2025	198672	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32019	VN022025023059	241102033910168	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/2/2025	437786	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32020	VN022025023060	241102033910169	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/2/2025	124208	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32021	VN022025023070	241102033910170	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	6/2/2025	23903	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32022	VN022025023071	241102033910171	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	6/2/2025	17465	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32023	VN022025023072	241102033910172	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	6/2/2025	10608813	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32024	VN022025023073	241102033910173	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	33	6/2/2025	522890	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32025	VN022025053485	241102033910174	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	157	14/02/2025	1020980	06668-BATTALION COMMANDE R	6TH BATTALION, PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32026	VN022025072794	241102033910175	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	39	18/02/2025	39986	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
32027	VN022025072795	241102033910176	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATI VE 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	18/02/2025	365	06072-COMMANDE R	6TH BATTALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
32028	VN022025029017	241102034010210	1/2/2025	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	168	3/2/2025	93888	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32029	VN022025029018	241102034010211	1/2/2025	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	169	3/2/2025	101820	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32030	VN022025029019	241102034010212	1/2/2025	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	170	3/2/2025	126000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32031	VN022025029020	241102034010214	1/2/2025	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	171	3/2/2025	189008	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32032	VN022025029021	241102034010215	1/2/2025	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	172	3/2/2025	246550	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32033	VN022025029022	241102034010216	1/2/2025	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	173	3/2/2025	258620	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32034	VN022025029023	241102034010217	1/2/2025	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	174	3/2/2025	270872	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32035	VN022025029034	241102034010218	1/2/2025	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	185	3/2/2025	488094	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32036	VN022025029024	241102034010219	1/2/2025	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	175	3/2/2025	1028696	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32037	VN022025029025	241102034010220	1/2/2025	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	176	3/2/2025	1937600	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32038	VN022025029026	241102034010221	1/2/2025	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	177	3/2/2025	116620	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32039	VN022025029027	241102034010222	1/2/2025	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	178	3/2/2025	144856	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32040	VN022025029069	241102034010223	1/2/2025	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	220	4/2/2025	34484	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32041	VN022025028894	241102034010224	1/2/2025	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	320	10/2/2025	490000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32042	VN022025028895	241102034010225	1/2/2025	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	10/2/2025	102332	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32043	VN022025058603	241102034010226	1/2/2025	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	344	13/02/2025	98800	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32044	VN022025058647	241102034010228	1/2/2025	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	388	27/02/2025	358837	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32045	VN022025028958	241102034110259	1/2/2025	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	109	3/2/2025	19373	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32046	VN022025028959	241102034110260	1/2/2025	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	110	3/2/2025	1268050	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32047	VN022025028960	241102034110261	1/2/2025	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	111	3/2/2025	420700	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32048	VN022025028961	241102034110262	1/2/2025	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	112	3/2/2025	114059	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32049	VN022025028962	241102034110263	1/2/2025	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	113	3/2/2025	167350	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32050	VN022025028963	241102034110264	1/2/2025	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	114	3/2/2025	202150	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32051	VN022025028964	241102034110265	1/2/2025	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	3/2/2025	274500	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32052	VN022025028965	241102034110266	1/2/2025	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	3/2/2025	56400	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32053	VN022025028966	241102034110267	1/2/2025	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	3/2/2025	132600	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32054	VN022025028967	241102034110268	1/2/2025	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	3/2/2025	171100	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32055	VN022025028968	241102034110269	1/2/2025	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	3/2/2025	35400	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32056	VN022025028969	241102034110270	1/2/2025	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	120	3/2/2025	54000	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32057	VN022025028970	241102034110271	1/2/2025	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	121	3/2/2025	73300	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32058	VN022025028971	241102034110272	1/2/2025	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	122	3/2/2025	114059	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32059	VN022025028972	241102034110273	1/2/2025	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	123	3/2/2025	134100	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32060	VN022025028973	241102034110275	1/2/2025	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	124	3/2/2025	203180	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32061	VN022025035602	241102034110276	1/2/2025	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	11	3/2/2025	65100	06287- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32062	VN022025035603	241102034110277	1/2/2025	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	3/2/2025	68850	06287- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32063	VN022025035604	241102034110278	1/2/2025	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	13	3/2/2025	151900	06287- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32064	VN022025035615	241102034110279	1/2/2025	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	4/2/2025	225269	06287- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32065	VN022025035605	241102034110280	1/2/2025	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	14	3/2/2025	384748	06287- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32066	VN022025028974	241102034110281	1/2/2025	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	3/2/2025	132200	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32067	VN022025035629	241102034110282	1/2/2025	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	38	6/2/2025	2400	06287- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32068	VN022025028832	241102034110283	1/2/2025	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	258	6/2/2025	2000	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32069	VN022025029038	241102034110284	1/2/2025	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	189	4/2/2025	35990	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32070	VN022025058634	241102034110285	1/2/2025	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	375	24/02/2025	4340	06252- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32071	VN022025023465	241102034210184	1/2/2025	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	18	7/2/2025	21160	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32072	VN022025023448	241102034210189	1/2/2025	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	1	3/2/2025	115956	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32073	VN022025023449	241102034210190	1/2/2025	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	2	3/2/2025	64620	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32074	VN022025023450	241102034210191	1/2/2025	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	3	3/2/2025	144344	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32075	VN022025023451	241102034210192	1/2/2025	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	4	3/2/2025	298580	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32076	VN022025023452	241102034210193	1/2/2025	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	3/2/2025	100455	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32077	VN022025023453	241102034210194	1/2/2025	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	3/2/2025	77191	DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB

32078	VN022025023454	241102034210195	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	7	3/2/2025	39800	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32079	VN022025023455	241102034210196	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	8	3/2/2025	817266	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32080	VN022025023466	241102034210197	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	19	7/2/2025	23835	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32081	VN022025023467	241102034210198	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	20	7/2/2025	24700	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32082	VN022025023468	241102034210199	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	21	7/2/2025	21680	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32083	VN022025073234	241102034210200	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	37	11/2/2025	22505	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32084	VN022025067437	241102034210201	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JA-ILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPME NTS	36-JA-ILS	NT	V	2	14/02/2025	394830	06053-DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32085	VN022025073235	241102034210202	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	36-JA-ILS	NT	V	38	11/2/2025	2432	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32086	VN022025073236	241102034210203	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	36-JA-ILS	NT	V	39	11/2/2025	51950	06053-DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32087	VN022025073237	241102034210204	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JA-ILS	NT	V	40	11/2/2025	143551	06053-DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32088	VN022025073239	241102034210205	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	42	17/02/2025	77683	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32089	VN022025073238	241102034210206	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JA-ILS	NT	V	41	14/02/2025	1660	06053-DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32090	VN022025073246	241102034210207	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	49	21/02/2025	285435	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32091	VN022025073254	241102034210208	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	57	24/02/2025	10276	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32092	VN022025073247	241102034210209	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	50	21/02/2025	24138	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32093	VN022025073248	241102034210210	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	51	21/02/2025	21160	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32094	VN022025073272	241102034210211	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	76	24/02/2025	22377	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32095	VN022025073273	241102034210212	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	77	24/02/2025	21150	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32096	VN022025073249	241102034210213	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	52	21/02/2025	19116	DEPUTY SUPERINTEN DENT	SUB JA-IL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
32097	VN022025065019	241102038111244	1/2/2025	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	17/02/2025	28612	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32098	VN022025024110	241102038111369	1/2/2025	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	3/2/2025	79171	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32099	VN022025026701	241102038111370	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	82	3/2/2025	1117800	06067-G.A TO DEPUTY COMMISSIO NER	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32100	VN022025026702	241102038111371	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	83	3/2/2025	832120	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32101	VN022025024166	241102038111373	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	79	6/2/2025	269527	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32102	VN022025064998	241102038111378	1/2/2025	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	140	13/02/2025	17820	SENIOR SUPERINTEN DENT OF POLICE	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32103	VN022025024167	241102038111379	1/2/2025	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	80	6/2/2025	25950	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32104	VN022025024161	241102038111380	1/2/2025	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	74	4/2/2025	41126	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32105	VN022025024202	241102038111381	1/2/2025	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	115	6/2/2025	8039	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32106	VN022025065050	241102038111382	1/2/2025	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	192	20/02/2025	189466	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32107	VN022025024203	241102038111383	1/2/2025	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	116	6/2/2025	67865	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32108	VN022025024162	241102038111384	1/2/2025	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	75	4/2/2025	82279	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32109	VN022025024152	241102038111385	1/2/2025	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	65	3/2/2025	399578	SENIOR SUPERINTEN DENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32110	VN022025024168	241102038111387	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	81	6/2/2025	218166	SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

							Fully vouched Contingent Bill	0600- FEROZEPUR		00-NO SUB MAJOR HEAD												SENIOR SUPERINTEN DENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	
32111	VN022025024169	241102038111388	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	6/2/2025	82350				PUNJAB
32112	VN022025024170	241102038111389	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	83	6/2/2025	108461				PUNJAB
32113	VN022025024153	241102038111394	1/2/2025	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	66	3/2/2025	321693			2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32114	VN022025024154	241102038111395	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	67	3/2/2025	374605			2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32115	VN022025024111	241102038111396	1/2/2025	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	3/2/2025	90315				PUNJAB
32116	VN022025024112	241102038111397	1/2/2025	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	3/2/2025	99500				PUNJAB
32117	VN022025024113	241102038111398	1/2/2025	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	3/2/2025	176481				PUNJAB
32118	VN022025024114	241102038111399	1/2/2025	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	3/2/2025	173726				PUNJAB
32119	VN022025024115	241102038111400	1/2/2025	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	3/2/2025	215732				PUNJAB
32120	VN022025024116	241102038111401	1/2/2025	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	3/2/2025	476772				PUNJAB
32121	VN022025024117	241102038111402	1/2/2025	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	3/2/2025	537300				PUNJAB
32122	VN022025024118	241102038111403	1/2/2025	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	3/2/2025	707487				PUNJAB
32123	VN022025024119	241102038111404	1/2/2025	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	3/2/2025	2022387				PUNJAB
32124	VN022025024120	241102038111405	1/2/2025	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	3/2/2025	99928				PUNJAB
32125	VN022025024121	241102038111407	1/2/2025	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	3/2/2025	2931444				PUNJAB
32126	VN022025024122	241102038111408	1/2/2025	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	3/2/2025	4509220				PUNJAB
32127	VN022025024123	241102038111409	1/2/2025	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	3/2/2025	256768				PUNJAB
32128	VN022025024124	241102038111410	1/2/2025	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	3/2/2025	318600				PUNJAB
32129	VN022025024125	241102038111411	1/2/2025	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	3/2/2025	449039				PUNJAB
32130	VN022025024126	241102038111412	1/2/2025	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	38	3/2/2025	752701				PUNJAB
32131	VN022025024127	241102038111413	1/2/2025	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	39	3/2/2025	8576648				PUNJAB
32132	VN022025024155	241102038111414	1/2/2025	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	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	68	3/2/2025	224625				PUNJAB
32133	VN022025024128	241102038111415	1/2/2025	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	3/2/2025	18000				PUNJAB
32134	VN022025024129	241102038111416	1/2/2025	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	41	3/2/2025	1142800				PUNJAB
32135	VN022025024130	241102038111417	1/2/2025	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	3/2/2025	79171				PUNJAB
32136	VN022025024131	241102038111418	1/2/2025	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	3/2/2025	16847782				PUNJAB
32137	VN022025024132	241102038111419	1/2/2025	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	3/2/2025	21457310				PUNJAB
32138	VN022025024171	241102038111420	1/2/2025	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	84	6/2/2025	146550				PUNJAB
32139	VN022025024133	241102038111421	1/2/2025	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	3/2/2025	17769653				PUNJAB
32140	VN022025024224	241102038111422	1/2/2025	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	3/2/2025	26185953				PUNJAB
32141	VN022025026703	241102038111423	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	84	3/2/2025	39596			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32142	VN022025026704	241102038111424	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	85	3/2/2025	33270			SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

32172	VN022025065025	241102038111461	1/2/2025	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	167	18/02/2025	23856	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32173	VN022025065026	241102038111462	1/2/2025	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	168	18/02/2025	28589	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32174	VN022025065053	241102038111463	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	195	21/02/2025	221478	06047- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32175	VN022025052186	241102038111464	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	17/02/2025	6600	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32176	VN022025053487	241102038111465	1/2/2025	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	17/02/2025	965600	06738- ADDITIONAL SESSION JUDGE(SENIOR OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32177	VN022025053488	241102038111466	1/2/2025	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	160	17/02/2025	738400	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32178	VN022025053512	241102038111467	1/2/2025	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	21/02/2025	910220	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32179	VN022025065021	241102038111468	1/2/2025	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	163	17/02/2025	123432	06047- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32180	VN022025065018	241102038111469	1/2/2025	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	160	14/02/2025	130510	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32181	VN022025065059	241102038111470	1/2/2025	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	201	24/02/2025	358483	SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32182	VN022025067439	241102038111471	1/2/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	21/02/2025	1034402	06737- SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FAZILKA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32183	VN022025065060	241102038111472	1/2/2025	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	202	24/02/2025	37736	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32184	VN022025065047	241102038111473	1/2/2025	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	189	19/02/2025	50938	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32185	VN022025065054	241102038111474	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	196	21/02/2025	259145	06047- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32186	VN022025065061	241102038111475	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	203	24/02/2025	121220	06047- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32187	VN022025065055	241102038111476	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	197	21/02/2025	69692	06047- SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
32188	VN022025065062	241102038111478	1/2/2025	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	204	24/02/2025	29307	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32189	VN022025065056	241102038111480	1/2/2025	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	198	21/02/2025	407837	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32190	VN022025065087	241102038111482	1/2/2025	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	229	28/02/2025	8465	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
32191	VN022025042282	241102038210113	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801- SECRETARY, PLANNING	PUNJAB
32192	VN022025042289	241102038210114	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801- SECRETARY, PLANNING	PUNJAB
32193	VN022025042283	241102038210115	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/2/2025	20344	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801- SECRETARY, PLANNING	PUNJAB
32194	VN022025042290	241102038210116	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	4/2/2025	66960	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801- SECRETARY, PLANNING	PUNJAB
32195	VN022025042291	241102038210117	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	4/2/2025	85200	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801- SECRETARY, PLANNING	PUNJAB
32196	VN022025042295	241102038210118	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	14	7/2/2025	93765	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801- SECRETARY, PLANNING	PUNJAB

32197	VN022025076900	241102038210119	1/2/2025	N	DC04	D	Misc. Vouchers	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	3	13/02/2025	0	06573-ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32198	VN022025071641	241102038210120	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	19	18/02/2025	980	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32199	VN022025071642	241102038210121	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	20	18/02/2025	8150	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32200	VN022025071643	241102038210122	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	21	18/02/2025	654	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32201	VN022025071644	241102038210123	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	22	18/02/2025	57977	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32202	VN022025076901	241102038210124	1/2/2025	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	17/02/2025	3060000	06573-ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32203	VN022025076904	241102038210125	1/2/2025	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	17/02/2025	1440000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32204	VN022025076903	241102038210126	1/2/2025	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	6	17/02/2025	1440000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32205	VN022025076902	241102038210127	1/2/2025	N	DC04	D	Misc. Vouchers	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	17/02/2025	0	06573-ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32206	VN022025076908	241102038210128	1/2/2025	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	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	11	18/02/2025	3159000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32207	VN022025076907	241102038210129	1/2/2025	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	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	10	18/02/2025	2666000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32208	VN022025044143	241102038410046	1/2/2025	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	7	3/2/2025	160360	DISTRICT SPORTS OFFICER (OFFICIATING)	FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32209	VN022025044144	241102038410047	1/2/2025	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	8	3/2/2025	234104	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32210	VN022025044145	241102038410048	1/2/2025	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	9	3/2/2025	221792	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32211	VN022025009804	241102038610396	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	6/2/2025	710000	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32212	VN022025009752	241102038610397	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	21700	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32213	VN022025009753	241102038610398	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	48220	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32214	VN022025009754	241102038610399	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	83420	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32215	VN022025009755	241102038610400	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	91144	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

32216	VN022025009756	241102038610401	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	97040	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32217	VN022025009757	241102038610402	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	123126	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32218	VN022025009758	241102038610404	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	218900	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32219	VN022025009759	241102038610405	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	241468	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32220	VN022025009760	241102038610406	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	244344	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32221	VN022025009761	241102038610407	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	432108	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32222	VN022025009762	241102038610409	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	2491834	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32223	VN022025009763	241102038610410	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	70744	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32224	VN022025026714	241102038610411	1/2/2025	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	4/2/2025	61634	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32225	VN022025026715	241102038610412	1/2/2025	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	4/2/2025	21816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32226	VN022025009768	241102038610418	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	3/2/2025	127449	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32227	VN022025009769	241102038610419	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	3/2/2025	990376	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32228	VN022025009828	241102038610420	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	6/2/2025	1179	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32229	VN022025009829	241102038610421	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	108	6/2/2025	133918	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32230	VN022025009830	241102038610422	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	109	6/2/2025	11264	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32231	VN022025050807	241102038610423	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	163	19/02/2025	48528	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

32232	VN022025050777	241102038610424	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	132	13/02/2025	4082	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32233	VN022025050818	241102038610425	1/2/2025	N	DC01	C	Medical Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	174	24/02/2025	4943	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32234	VN022025050819	241102038610426	1/2/2025	N	DC01	C	Medical Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	175	24/02/2025	4155	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32235	VN022025050820	241102038610428	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	176	24/02/2025	28211	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32236	VN022025050821	241102038610429	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	177	24/02/2025	18009	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32237	VN022025050822	241102038610430	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	178	24/02/2025	51397	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32238	VN022025050823	241102038610431	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	179	24/02/2025	38826	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32239	VN022025050824	241102038610432	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	180	24/02/2025	44828	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32240	VN022025050834	241102038610434	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	190	27/02/2025	22097	06042- ASSISTANT COMMISSIO NER (G) FOR DEPUTY COMMISSIO NER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32241	VN022025046394	241102038710033	1/2/2025	N	DC05	E	Abstract Contingent Bill	0600- FEROZEP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16- PUBLICATI ONS	06- ELECTIONS	NT	V	23	6/2/2025	3023412	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
32242	VN022025024767	241102038810590	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF 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	3/2/2025	31250	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32243	VN022025024768	241102038810591	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF 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	112	3/2/2025	3312	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32244	VN022025024769	241102038810594	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	113	3/2/2025	246971	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32245	VN022025024770	241102038810595	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	114	3/2/2025	107594	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32246	VN022025024730	241102038810596	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	44274	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32247	VN022025024731	241102038810597	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	54000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32248	VN022025024732	241102038810598	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	76	3/2/2025	61428	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32249	VN022025024733	241102038810599	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	70092	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32250	VN022025024734	241102038810600	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	86004	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32251	VN022025024735	241102038810601	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	79	3/2/2025	91828	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32252	VN022025024736	241102038810602	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	80	3/2/2025	112088	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

32279	VN022025024792	241102038810629	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	6/2/2025	61600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32280	VN022025024794	241102038810630	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	139	6/2/2025	3536	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32281	VN022025024813	241102038810631	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	10/2/2025	5870	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32282	VN022025024814	241102038810632	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	10/2/2025	9000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32283	VN022025070276	241102038810633	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11/2/2025	34648	06158-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32284	VN022025075159	241102038810634	1/2/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	12	21/02/2025	460011	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32285	VN022025075160	241102038810635	1/2/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	13	21/02/2025	589756	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32286	VN022025024815	241102038810636	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	10/2/2025	15300	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32287	VN022025070278	241102038810637	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	168	11/2/2025	29000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32288	VN022025024816	241102038810638	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	161	10/2/2025	243850	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32289	VN022025070281	241102038810639	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	170	13/02/2025	3852	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32290	VN022025024817	241102038810640	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	10/2/2025	9240	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32291	VN022025024818	241102038810641	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	10/2/2025	1058	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32292	VN022025070282	241102038810642	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	171	13/02/2025	3890	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32293	VN022025075155	241102038810643	1/2/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	8	19/02/2025	1949900	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32294	VN022025075156	241102038810644	1/2/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	9	19/02/2025	1031822	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32295	VN022025070307	241102038810645	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	196	18/02/2025	4500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32296	VN022025070296	241102038810646	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	185	14/02/2025	2309	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32297	VN022025070329	241102038810647	1/2/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON 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	91- MEDICAL REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	218	24/02/2025	32763	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32298	VN022025070317	241102038810648	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	206	20/02/2025	24519	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32299	VN022025070318	241102038810649	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	207	20/02/2025	18981	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32300	VN022025070330	241102038810652	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON OF 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	219	24/02/2025	29000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

32330	VN022025076284	241102039010360	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	27/02/2025	7500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
32331	VN022025028830	241102039110378	1/2/2025	N	DC06	C	Medical Vouchers	0600- FEROZEP UR	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	6/2/2025	6323	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32332	VN022025028831	241102039110380	1/2/2025	N	DC06	C	Medical Vouchers	0600- FEROZEP UR	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	6/2/2025	5000	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32333	VN022025029002	241102039110385	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	3/2/2025	798362	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32334	VN022025029003	241102039110386	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	154	3/2/2025	209304	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32335	VN022025029004	241102039110387	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	3/2/2025	81844	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32336	VN022025029005	241102039110388	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	156	3/2/2025	64420	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32337	VN022025029006	241102039110389	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	157	3/2/2025	88984	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32338	VN022025029007	241102039110390	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	3/2/2025	709720	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32339	VN022025029008	241102039110391	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	159	3/2/2025	246448	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32340	VN022025029009	241102039110392	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	160	3/2/2025	167697	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32341	VN022025029010	241102039110393	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	90368	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32342	VN022025029011	241102039110394	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	3/2/2025	103440	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32343	VN022025029012	241102039110395	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	163	3/2/2025	63768	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32344	VN022025029013	241102039110396	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	164	3/2/2025	101560	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32345	VN022025029014	241102039110397	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	165	3/2/2025	117188	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32346	VN022025029015	241102039110398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	166	3/2/2025	69936	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32347	VN022025029016	241102039110399	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	3/2/2025	317980	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32348	VN022025026716	241102039110400	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	97	4/2/2025	169625	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32349	VN022025026717	241102039110401	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	98	4/2/2025	135900	06022- DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32350	VN022025004042	241102039110402	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	6/2/2025	95099	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32351	VN022025004043	241102039110403	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	6/2/2025	16130	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

32352	VN022025004044	241102039110404	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	6/2/2025	12820	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32353	VN022025004045	241102039110405	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	6/2/2025	16760	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32354	VN022025004090	241102039110406	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	7/2/2025	15702	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32355	VN022025004091	241102039110407	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	7/2/2025	13154	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32356	VN022025004046	241102039110408	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITA TION	200-OTHER RELIEF MEASURES	03-SPECIAL HOME JALLANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	6/2/2025	8800	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
32357	VN022025004047	241102039110409	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/2/2025	3816	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32358	VN022025004095	241102039110410	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	7/2/2025	9600	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32359	VN022025004096	241102039110411	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	7/2/2025	20003	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32360	VN022025028876	241102039110412	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	302	7/2/2025	6865	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32361	VN022025028877	241102039110413	1/2/2025	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	303	7/2/2025	4400	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32362	VN022025028880	241102039110414	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	306	7/2/2025	3223975	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32363	VN022025028878	241102039110415	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	304	7/2/2025	740832	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32364	VN022025028879	241102039110416	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	305	7/2/2025	671245	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32365	VN022025058621	241102039110418	1/2/2025	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	362	18/02/2025	6080	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32366	VN022025058622	241102039110419	1/2/2025	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	363	18/02/2025	3205	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32367	VN022025058623	241102039110420	1/2/2025	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	364	18/02/2025	1900	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32368	VN022025058624	241102039110421	1/2/2025	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	365	18/02/2025	690	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32369	VN022025058625	241102039110422	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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-ADVERTISI NG AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	366	18/02/2025	4478	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32370	VN022025058626	241102039110423	1/2/2025	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	92-TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	367	18/02/2025	2665	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32371	VN022025058635	241102039110424	1/2/2025	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	376	24/02/2025	3110	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32372	VN022025058646	241102039110425	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD		11-HEALTH AND FAMILY WELFARE	NT	V	387	27/02/2025	10500	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32373	VN022025008712	241102039210135	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600- FEROZEP UR	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- AGRICULT URE	NT	V	36	6/2/2025	1795	06354- ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32374	VN022025008704	241102039210165	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	28	3/2/2025	1277376	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32375	VN022025008705	241102039210166	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	29	3/2/2025	1926264	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32376	VN022025008711	241102039210167	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	35	3/2/2025	268376	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32377	VN022025008706	241102039210168	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	30	3/2/2025	82536	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32378	VN022025008707	241102039210169	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	31	3/2/2025	343800	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32379	VN022025008708	241102039210170	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	32	3/2/2025	1165168	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32380	VN022025008709	241102039210171	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	33	3/2/2025	72172	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32381	VN022025008710	241102039210172	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	34	3/2/2025	408200	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32382	VN022025026740	241102039210173	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	01- AGRICULT URE	NT	V	121	6/2/2025	108139	06738- ADDITIONAL SESSION JUDGE(SENI OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32383	VN022025055282	241102039210174	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- AGRICULT URE	NT	V	42	14/02/2025	4672	06354- ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32384	VN022025055293	241102039210175	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	53	28/02/2025	324919	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32385	VN022025055290	241102039210176	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	50	25/02/2025	76500	ASSISTANT AGRICULTUR E ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
32386	VN022025006822	241102039410305	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	182344	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32387	VN022025006823	241102039410306	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	189934	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32388	VN022025006824	241102039410307	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	328446	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32389	VN022025006825	241102039410308	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	342300	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32390	VN022025006826	241102039410309	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	510556	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32391	VN022025006827	241102039410310	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	588426	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32392	VN022025006828	241102039410311	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	7	3/2/2025	1024785	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32393	VN022025006829	241102039410312	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	8	3/2/2025	1080400	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32394	VN022025006830	241102039410313	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	9	3/2/2025	1444182	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32395	VN022025006831	241102039410314	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	10	3/2/2025	1615700	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32396	VN022025006832	241102039410315	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	11	3/2/2025	4764987	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32397	VN022025006853	241102039410319	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	32	6/2/2025	3096	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32398	VN022025006854	241102039410320	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	33	6/2/2025	500	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32399	VN022025052281	241102039410321	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	35	11/2/2025	47600	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32400	VN022025052287	241102039410322	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	41	18/02/2025	22122	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

32401	VN022025052288	241102039410323	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 HUSBAND RY AND FISHERIES	NT	V	42	18/02/2025	1130	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32402	VN022025052291	241102039410324	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	45	24/02/2025	6300	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32403	VN022025052289	241102039410325	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	43	21/02/2025	275000	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32404	VN022025052290	241102039410326	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	44	21/02/2025	274900	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32405	VN022025052293	241102039410327	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	47	27/02/2025	15941	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32406	VN022025052294	241102039410328	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	48	27/02/2025	15850	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32407	VN022025052295	241102039410329	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 HUSBAND RY AND FISHERIES	NT	V	49	27/02/2025	12439	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32408	VN022025052296	241102039410330	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	50	27/02/2025	562	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32409	VN022025052297	241102039410331	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	51	27/02/2025	4800	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32410	VN022025052298	241102039410332	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	52	27/02/2025	11300	24016- DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
32411	VN022025004132	241102039510150	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	27	3/2/2025	19900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32412	VN022025004133	241102039510151	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	28	3/2/2025	32660	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32413	VN022025004134	241102039510152	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	29	3/2/2025	57628	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32414	VN022025004089	241102039510154	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	159	7/2/2025	860	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32415	VN022025004111	241102039510155	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	181	7/2/2025	14000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32416	VN022025004101	241102039510156	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	171	7/2/2025	20500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32417	VN022025004120	241102039510157	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	190	10/2/2025	1100	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32418	VN022025004102	241102039510158	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	172	7/2/2025	8200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32419	VN022025004103	241102039510159	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	173	7/2/2025	37500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

32420	VN022025004121	241102039510160	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	191	10/2/2025	4200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32421	VN022025052150	241102039510161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	225	13/02/2025	4200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32422	VN022025004104	241102039510162	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	174	7/2/2025	72559500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32423	VN022025004105	241102039510163	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	175	7/2/2025	72561000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32424	VN022025004106	241102039510164	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	176	7/2/2025	19114500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32425	VN022025004107	241102039510165	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	177	7/2/2025	19114500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32426	VN022025004108	241102039510166	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	178	7/2/2025	7813500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32427	VN022025004109	241102039510167	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	179	7/2/2025	7813500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32428	VN022025004110	241102039510168	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	180	7/2/2025	10642500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32429	VN022025004112	241102039510169	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	182	7/2/2025	10642500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32430	VN022025004124	241102039510170	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	194	10/2/2025	4800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32431	VN022025052172	241102039510171	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	247	14/02/2025	3100	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32432	VN022025052174	241102039510172	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	249	14/02/2025	2750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32433	VN022025058011	241102039710011	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2515-OTHER 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	19/02/2025	63800	06386- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
32434	VN022025041915	241102039810167	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	NT	V	9	3/2/2025	29200	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
32435	VN022025041916	241102039810168	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	06029- ASSISTANT EXCISE AND TAXATION COMMISSIONER	NT	V	10	3/2/2025	300348	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

32436	VN022025041917	241102039810169	1/2/2025	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	3/2/2025	86200	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32437	VN022025041918	241102039810170	1/2/2025	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	3/2/2025	820488	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32438	VN022025030422	241102039810171	1/2/2025	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	3/2/2025	187008	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
32439	VN022025030423	241102039810172	1/2/2025	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	3/2/2025	196148	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
32440	VN022025030424	241102039810173	1/2/2025	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	3/2/2025	39684	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
32441	VN022025041913	241102039810174	1/2/2025	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	3/2/2025	35400	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32442	VN022025041914	241102039810175	1/2/2025	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	3/2/2025	35400	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32443	VN022025063132	241102039810177	1/2/2025	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	25	14/02/2025	353	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32444	VN022025063133	241102039810178	1/2/2025	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	26	14/02/2025	1927	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32445	VN022025063134	241102039810179	1/2/2025	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	27	14/02/2025	19230	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32446	VN022025063146	241102039810180	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	24	14/02/2025	9604	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32447	VN022025063135	241102039810181	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	28	14/02/2025	20958	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32448	VN022025063136	241102039810182	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	29	14/02/2025	39576	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32449	VN022025063137	241102039810183	1/2/2025	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	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	30	14/02/2025	120785	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32450	VN022025063142	241102039810193	1/2/2025	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	35	28/02/2025	3694	06029- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
32451	VN022025029035	241102039910166	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	186	3/2/2025	81750	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32452	VN022025029029	241102039910167	1/2/2025	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	180	3/2/2025	86400	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32453	VN022025028945	241102039910168	1/2/2025	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	96	3/2/2025	90856	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32454	VN022025028946	241102039910169	1/2/2025	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	97	3/2/2025	64120	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32476	VN02202500845	241102060510291	1/2/2025	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	3/2/2025	505990	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32477	VN022025008472	241102060510293	1/2/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	7/2/2025	8056876	06061-EXECUTIVE ENGINEER	CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32478	VN022025058318	241102060510294	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	70	17/02/2025	82106	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32479	VN022025058319	241102060510295	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	71	17/02/2025	48935	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32480	VN022025058334	241102060510296	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	86	24/02/2025	94355	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32481	VN022025058320	241102060510297	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	72	17/02/2025	275866	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32482	VN022025058321	241102060510298	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	17/02/2025	179256	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32483	VN022025058322	241102060510299	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	74	17/02/2025	13016	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32484	VN022025058323	241102060510300	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	75	17/02/2025	30532	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32485	VN022025058324	241102060510301	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	17/02/2025	32149	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32486	VN022025058325	241102060510302	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	17/02/2025	46698	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32487	VN022025058335	241102060510303	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	87	24/02/2025	49962	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32488	VN022025058336	241102060510304	1/2/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	88	24/02/2025	94777	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32489	VN022025058337	241102060510305	1/2/2025	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	89	24/02/2025	943	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32490	VN022025058338	241102060510306	1/2/2025	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	90	24/02/2025	6930	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32491	VN022025058339	241102060510307	1/2/2025	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	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	91	24/02/2025	2880	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32492	VN022025058350	241102060510308	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	102	25/02/2025	92706	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32493	VN022025058340	241102060510310	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	92	24/02/2025	18218	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32494	VN022025058341	241102060510311	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	93	24/02/2025	46672	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32495	VN022025058342	241102060510312	1/2/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	94	24/02/2025	5410	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32496	VN022025058328	241102060510313	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	80	21/02/2025	23780	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32497	VN022025053484	241102061910254	1/2/2025	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	14/02/2025	550620	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32498	VN022025036551	241102061910255	1/2/2025	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	33	7/2/2025	840	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32499	VN022025036552	241102061910256	1/2/2025	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	34	7/2/2025	1183	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32500	VN022025036553	241102061910260	1/2/2025	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	35	7/2/2025	760	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32501	VN022025036612	241102061910263	1/2/2025	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	3/2/2025	826171	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32502	VN022025036613	241102061910264	1/2/2025	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	6/2/2025	814764	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

32525	VN022025063112	241102061910291	1/2/2025	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	24/02/2025	1039879	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32526	VN022025063113	241102061910292	1/2/2025	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	24/02/2025	254934	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32527	VN022025063114	241102061910295	1/2/2025	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	24/02/2025	396432	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32528	VN022025063115	241102061910297	1/2/2025	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	24/02/2025	392000	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
32529	VN022025007871	241102064810058	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	59616	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32530	VN022025007872	241102064810059	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	87684	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32531	VN022025007873	241102064810060	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	87784	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32532	VN022025007874	241102064810061	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	57628	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32533	VN022025007875	241102064810062	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	19900	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32534	VN022025007879	241102064810063	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	6/2/2025	8450	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32535	VN022025054970	241102064810064	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	24/02/2025	82170	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
32536	VN022025047095	241102064910041	1/2/2025	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	3/2/2025	91568	DISTRICT TREASURY OFFICER	FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
32537	VN022025047096	241102064910042	1/2/2025	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	3/2/2025	109645	DISTRICT TREASURY OFFICER	FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
32538	VN022025047097	241102064910043	1/2/2025	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	3/2/2025	52916	DISTRICT TREASURY OFFICER	FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
32539	VN022025001671	241102065010042	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	141472	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32540	VN022025004048	241102065010044	1/2/2025	N	DC07	E	Abstract Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	6/2/2025	14780750	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
32541	VN022025004049	241102065010045	1/2/2025	N	DC07	E	Abstract Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	6/2/2025	14780750	06043-DISTRICT TREASURY OFFICER	FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
32542	VN022025067543	241102065010046	1/2/2025	N	DC10	H	Detailed 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	13/02/2025	375500	06542-DEPUTY COMMISSIONER	FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
32543	VN022025067544	241102065010047	1/2/2025	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 DISASTER MANAGEMENT	NT	V	2	17/02/2025	17921	06542-DEPUTY COMMISSIONER	FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
32544	VN022025067545	241102065010048	1/2/2025	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	02-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	3	17/02/2025	38498	06542-DEPUTY COMMISSIONER	FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
32545	VN022025064579	241102065010049	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	17/02/2025	143600	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32546	VN022025043345	241102065110157	1/2/2025	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	6	7/2/2025	11944803	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

32547	VN022025043346	241102065110158	1/2/2025	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	7	7/2/2025	280400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32548	VN022025045460	241102065110159	1/2/2025	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	925	3/2/2025	333928	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32549	VN022025045461	241102065110160	1/2/2025	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	926	3/2/2025	79564	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32550	VN022025045512	241102065110161	1/2/2025	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	977	3/2/2025	197168	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32551	VN022025045513	241102065110162	1/2/2025	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	978	3/2/2025	93792	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32552	VN022025045970	241102065110163	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1435	6/2/2025	37747	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32553	VN022025046062	241102065110165	1/2/2025	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	1527	10/2/2025	13515721	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32554	VN022025064029	241102065110166	1/2/2025	N	DC09	E	Abstract 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	8	17/02/2025	3227475	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32555	VN022025072368	241102065110167	1/2/2025	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	1662	17/02/2025	1596000	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32556	VN022025072367	241102065110168	1/2/2025	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	1661	17/02/2025	1752000	06195-HEADMASTER	GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32557	VN022025072366	241102065110169	1/2/2025	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	1660	17/02/2025	1680000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32558	VN022025072369	241102065110170	1/2/2025	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	1663	17/02/2025	1488000	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32559	VN022025072400	241102065110171	1/2/2025	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	1693	18/02/2025	360000	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32560	VN022025046593	241102065210104	1/2/2025	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	1	3/2/2025	258352	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32561	VN022025046594	241102065210105	1/2/2025	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	3/2/2025	97040	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32562	VN022025046595	241102065210106	1/2/2025	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	3/2/2025	19900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32563	VN022025076631	241102065210110	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	24/02/2025	10761000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

32564	VN022025076632	241102065210111	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	23	24/02/2025	6936000	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32565	VN022025076623	241102065210112	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	11/2/2025	420	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32566	VN022025046603	241102065210113	1/2/2025	N	DC05	D	Misc. Vouchers	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	10/2/2025	3743	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32567	VN022025046604	241102065210114	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	10/2/2025	470	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32568	VN022025046605	241102065210115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	13	10/2/2025	3707	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32569	VN022025076608	241102065210116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	24	24/02/2025	5151000	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32570	VN022025076609	241102065210117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	25	24/02/2025	3774000	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32571	VN022025076622	241102065210122	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	38	28/02/2025	805	06139- BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32572	VN022025004057	241102065310081	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/2/2025	8057	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32573	VN022025004058	241102065310082	1/2/2025	N	DC07	C	Medical Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	6/2/2025	7400	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32574	VN022025043718	241102065310083	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	25	3/2/2025	35692	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
32575	VN022025043719	241102065310084	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	26	3/2/2025	85904	06750- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
32576	VN022025043720	241102065310085	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	27	3/2/2025	172884	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
32577	VN022025043721	241102065310086	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	28	3/2/2025	179792	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
32578	VN022025043671	241102065310087	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	53	3/2/2025	1064	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB

32579	VN022025043681	241102065310088	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- OPERATIO N	NT	V	63	6/2/2025	2860	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
32580	VN022025043682	241102065310089	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- OPERATIO N	NT	V	64	6/2/2025	39380	06750- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
32581	VN022025045567	241102065410077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1032	3/2/2025	159500	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32582	VN022025045570	241102065410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1035	3/2/2025	117850	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32583	VN022025045571	241102065410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1036	3/2/2025	1985150	06611- HEADMASTE R	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32584	VN022025045572	241102065410088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1037	3/2/2025	236600	06605- HEADMASTE R	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32585	VN022025045462	241102065410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	927	3/2/2025	249800	06611- HEADMASTE R	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32586	VN022025046061	241102065410090	1/2/2025	N	DC09	C	Medical Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1526	10/2/2025	42116	06229- HEADMASTE R	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32587	VN022025046063	241102065410091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1528	10/2/2025	9600	06229- HEADMASTE R	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32588	VN022025028997	241102065510071	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	148	3/2/2025	96301	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32589	VN022025028998	241102065510072	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	149	3/2/2025	129144	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32590	VN022025028999	241102065510073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	150	3/2/2025	100820	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32591	VN022025029000	241102065510074	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	151	3/2/2025	81400	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32592	VN022025029001	241102065510075	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	152	3/2/2025	63750	06270- ASSISTANT CONTROLLE R	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32593	VN022025044157	241102065710022	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- ELECTRICI TY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	21	3/2/2025	2183	06240- ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
32594	VN022025044156	241102065710023	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEP UR	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	20	3/2/2025	72220	06240- ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA, FEROZEPUR FEROZEPUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
32595	VN022025045414	241102065810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	879	3/2/2025	39800	06605- HEADMASTE R	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32596	VN022025045415	241102065810095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	880	3/2/2025	64088	06805- HEADMASTE R	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32597	VN022025045563	241102065810096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1028	3/2/2025	97040	06201- HEADMASTE R	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32598	VN022025045564	241102065810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1029	3/2/2025	163460	06201- HEADMASTE R	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

32599	VN022025045565	241102065810098	1/2/2025	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	1030	3/2/2025	363024	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32600	VN022025045477	241102065910081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32601	VN022025045478	241102065910082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93550	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32602	VN022025045479	241102065910083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32603	VN022025045480	241102065910086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1812000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32604	VN022025045486	241102065910087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253100	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32605	VN022025045593	241102066010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32606	VN022025045594	241102066010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144250	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32607	VN022025045595	241102066010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	197450	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32608	VN022025045596	241102066010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32609	VN022025045597	241102066010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1045150	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32610	VN022025045598	241102066010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	569800	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32611	VN022025045771	241102066010094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1236	3/2/2025	475	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32612	VN022025045814	241102066110030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89200	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32613	VN022025045459	241102066110031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	402750	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32614	VN022025046060	241102066110032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	270550	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32615	VN022025045566	241102066210065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32616	VN022025045509	241102066210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32617	VN022025045510	241102066210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32618	VN022025045511	241102066210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103900	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32619	VN022025045969	241102066210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1474019	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32620	VN022025046035	241102066310048	1/2/2025	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	1500	7/2/2025	56713	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32621	VN022025045423	241102066310053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32622	VN022025045424	241102066310054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32623	VN022025045425	241102066310055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	489550	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32624	VN022025045426	241102066310056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577550	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32625	VN022025045435	241102066610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32626	VN022025045436	241102066610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32627	VN022025045437	241102066610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	471300	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32628	VN022025045438	241102066610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32629	VN022025072445	241102066610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1738	21/02/2025	101632	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32630	VN022025045507	241102066710038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32631	VN022025045508	241102066710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	648100	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32632	VN022025007385	241102066810037	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	6/2/2025	13269	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
32633	VN022025007379	241102066810038	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	86828	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
32634	VN022025007384	241102066810039	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6/2/2025	2495	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
32635	VN022025072327	241102066910051	1/2/2025	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	1620	14/02/2025	3000	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32636	VN022025072328	241102066910052	1/2/2025	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	1621	14/02/2025	10765	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32637	VN022025045581	241102066910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178150	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32638	VN022025045582	241102066910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129850	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32639	VN022025045583	241102066910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32640	VN022025045584	241102066910056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	448050	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32641	VN022025072370	241102066910057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	500	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32642	VN022025072329	241102066910058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	5323	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32643	VN022025056290	241102067010038	1/2/2025	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	88	21/02/2025	206576	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
32644	VN022025056292	241102067010039	1/2/2025	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	90	24/02/2025	399	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
32645	VN022025056291	241102067010040	1/2/2025	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	89	21/02/2025	79256	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
32646	VN022025004131	241102067110021	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/2/2025	115256	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32647	VN022025004006	241102067110022	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	3/2/2025	532	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32648	VN022025046991	241102067210175	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	6/2/2025	104160	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32649	VN022025054782	241102067210179	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	45	13/02/2025	1830	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32650	VN022025004056	241102067210181	1/2/2025	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	126	6/2/2025	8170	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32651	VN022025046992	241102067210182	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	6/2/2025	14070	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32652	VN022025046967	241102067210183	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	3/2/2025	88884	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32653	VN022025046968	241102067210184	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/2/2025	104200	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32654	VN022025046969	241102067210185	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/2/2025	108964	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32655	VN022025046970	241102067210186	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	3/2/2025	111072	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32656	VN022025046971	241102067210187	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	3/2/2025	134544	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32657	VN022025046972	241102067210188	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	3/2/2025	147824	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32658	VN022025046973	241102067210189	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	3/2/2025	376064	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32659	VN022025046984	241102067210190	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	4/2/2025	3710426	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

32660	VN022025046974	241102067210191	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	3/2/2025	307832	06463-DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32661	VN022025046993	241102067210192	1/2/2025	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-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	41	6/2/2025	1305	06463-DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32662	VN022025054783	241102067210195	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	46	13/02/2025	2200	06463-DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32663	VN022025054793	241102067210197	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	56	24/02/2025	18620	06463-DISTRICT FOOD AND SUPPLY CONTROLLE R	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32664	VN022025052215	241102067210199	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	24/02/2025	6584	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32665	VN022025052124	241102067210201	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	28/02/2025	13310	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32666	VN022025045529	241102067310048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	994	3/2/2025	86050	06229-HEADMASTE R	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32667	VN022025045530	241102067310049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	995	3/2/2025	103900	06608-HEADMASTE R	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32668	VN022025045531	241102067310050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	996	3/2/2025	472750	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32669	VN022025045532	241102067310051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	997	3/2/2025	18000	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32670	VN022025045585	241102067410072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1050	3/2/2025	109150	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32671	VN022025045586	241102067410073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1051	3/2/2025	127650	06608-HEADMASTE R	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32672	VN022025045587	241102067410074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1052	3/2/2025	134050	06229-HEADMASTE R	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32673	VN022025045588	241102067410075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1053	3/2/2025	959600	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32674	VN022025045533	241102067510045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	998	3/2/2025	109250	06201-HEADMASTE R	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32675	VN022025045534	241102067510046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	999	3/2/2025	1160350	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32676	VN022025045556	241102067610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1021	3/2/2025	626950	06611-HEADMASTE R	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32677	VN022025045557	241102067610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1022	3/2/2025	107050	06201-HEADMASTE R	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32678	VN022025045558	241102067610050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1023	3/2/2025	52250	06806-HEADMASTE R	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32679	VN022025045561	241102067610051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1026	3/2/2025	86650	06809-HEADMASTE R	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

32702	VN022025072520	241102068710034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	101633	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32703	VN022025045569	241102068810085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142800	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32704	VN022025045420	241102068810091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	314250	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32705	VN022025045421	241102068810092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	221500	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32706	VN022025045422	241102068810093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1405100	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32707	VN022025045545	241102068810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	822700	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32708	VN022025004116	241102068910080	1/2/2025	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	186	10/2/2025	3500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32709	VN022025004055	241102068910081	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	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	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	125	6/2/2025	246810	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32710	VN022025004039	241102068910082	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	109	6/2/2025	400	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32711	VN022025004135	241102068910083	1/2/2025	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	30	3/2/2025	30220	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32712	VN022025003961	241102068910084	1/2/2025	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	31	3/2/2025	162404	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32713	VN022025004040	241102068910085	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	110	6/2/2025	1010	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32714	VN022025004041	241102068910086	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	111	6/2/2025	100000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32715	VN022025004118	241102068910087	1/2/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	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	188	10/2/2025	400000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32716	VN022025004119	241102068910088	1/2/2025	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	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	189	10/2/2025	1258	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32717	VN022025004122	241102068910089	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	192	10/2/2025	3190	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
32718	VN022025004123	241102068910090	1/2/2025	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	193	10/2/2025	1820	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH

32719	VN022025052260	241102068910091	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	335	25/02/2025	1070	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32720	VN022025052261	241102068910092	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	336	25/02/2025	1070	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32721	VN022025045535	241102069010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32722	VN022025045536	241102069010045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1650900	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32723	VN022025041921	241102069110088	1/2/2025	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	4/2/2025	80890	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
32724	VN022025041922	241102069110089	1/2/2025	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	4/2/2025	203232	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
32725	VN022025041923	241102069110090	1/2/2025	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	17	4/2/2025	597620	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
32726	VN022025041920	241102069110091	1/2/2025	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	14	4/2/2025	1126	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
32727	VN022025041200	241102069210071	1/2/2025	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	3/2/2025	250200	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32728	VN022025041201	241102069210072	1/2/2025	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	3/2/2025	35400	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32729	VN022025041202	241102069210073	1/2/2025	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	3/2/2025	153952	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32730	VN022025041203	241102069210074	1/2/2025	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	3/2/2025	241100	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32731	VN022025041208	241102069210075	1/2/2025	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	9	3/2/2025	1171	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32732	VN022025067846	241102069210076	1/2/2025	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	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	11	14/02/2025	1000	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32733	VN022025067847	241102069210077	1/2/2025	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	12	14/02/2025	1190	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32734	VN022025067848	241102069210078	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	13	14/02/2025	1040	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32735	VN022025067849	241102069210079	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	14	14/02/2025	2080	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32736	VN022025067850	241102069210080	1/2/2025	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	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	15	25/02/2025	21900	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
32737	VN022025075785	241102069310053	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/2/2025	61500	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
32738	VN022025075786	241102069310054	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	35980	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

32739	VN022025075787	241102069310055	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	60641	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
32740	VN022025075801	241102069310056	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	17/02/2025	476	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
32741	VN022025075802	241102069310057	1/2/2025	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	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	18	17/02/2025	700	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
32742	VN022025052123	241102069310058	1/2/2025	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	345	28/02/2025	3491	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32743	VN022025075795	241102069410007	1/2/2025	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	11	13/02/2025	6260	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
32744	VN022025075788	241102069410008	1/2/2025	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	3/2/2025	19900	ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
32745	VN022025075796	241102069410009	1/2/2025	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	12	13/02/2025	471	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
32746	VN022025024727	241102069510052	1/2/2025	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	3/2/2025	120712	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32747	VN022025024728	241102069510053	1/2/2025	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	3/2/2025	365728	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32748	VN022025024789	241102069510054	1/2/2025	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	134	6/2/2025	273348	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32749	VN022025024779	241102069510055	1/2/2025	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	124	4/2/2025	95200	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32750	VN022025024793	241102069510056	1/2/2025	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	138	6/2/2025	141600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32751	VN022025007643	241102069610092	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	3/2/2025	72172	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32752	VN022025007644	241102069610093	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	3/2/2025	195532	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32753	VN022025007645	241102069610094	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	3/2/2025	101560	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32754	VN022025054858	241102069610095	1/2/2025	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 VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	13/02/2025	16726	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32755	VN022025054859	241102069610096	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	13/02/2025	926	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32756	VN022025054862	241102069610097	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	24/02/2025	1200	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32757	VN022025054863	241102069610098	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	24/02/2025	1428	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
32758	VN022025043726	241102069710065	1/2/2025	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	33	3/2/2025	29660	ASSISTANT REGISTRAR, GURU	SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32759	VN022025043727	241102069710066	1/2/2025	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	34	3/2/2025	32548	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
32760	VN022025043728	241102069710067	1/2/2025	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	35	3/2/2025	86400	ASSISTANT REGISTRAR, GURU	SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32761	VN022025043729	241102069710068	1/2/2025	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	36	3/2/2025	748422	ASSISTANT REGISTRAR, GURU	SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32762	VN022025043730	241102069710069	1/2/2025	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	37	3/2/2025	915990	ASSISTANT REGISTRAR, GURU	SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32763	VN022025045599	241102069810037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1064	3/2/2025	109250	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32764	VN022025045603	241102069810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1068	3/2/2025	343000	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32765	VN022025045523	241102069810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	988	3/2/2025	169250	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32766	VN022025045524	241102069810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	989	3/2/2025	137800	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32767	VN022025046975	241102069910054	1/2/2025	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 CONSUME R AFFAIRS	NT	V	23	3/2/2025	316625	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32768	VN022025046976	241102069910055	1/2/2025	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 CONSUME R AFFAIRS	NT	V	24	3/2/2025	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32769	VN022025046994	241102069910058	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	42	6/2/2025	39450	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32770	VN022025046995	241102069910059	1/2/2025	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 CONSUME R AFFAIRS	NT	V	43	6/2/2025	10000	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32771	VN022025054791	241102069910062	1/2/2025	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 CONSUME R AFFAIRS	NT	V	54	21/02/2025	2000	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32772	VN022025054792	241102069910063	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	55	21/02/2025	1500	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32773	VN022025054794	241102069910064	1/2/2025	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	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	57	24/02/2025	707	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32774	VN022025054797	241102069910065	1/2/2025	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 CONSUME R AFFAIRS	NT	V	60	27/02/2025	7616	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32775	VN022025054798	241102069910066	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	61	27/02/2025	5790	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32776	VN022025054799	241102069910067	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	62	27/02/2025	8150	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32777	VN022025003966	241102071010230	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	143828	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32778	VN022025003967	241102071010231	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/2/2025	83968	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32779	VN022025003968	241102071010232	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/2/2025	260382	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32780	VN022025024802	241102071010233	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON 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	147	7/2/2025	3500	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32781	VN022025024787	241102071010236	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATI ON 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	132	6/2/2025	24001	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32782	VN022025004013	241102071010237	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	4/2/2025	74371	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

32783	VN022025004014	241102071010238	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	4/2/2025	74000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32784	VN022025004022	241102071010239	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	92	4/2/2025	10000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32785	VN022025004015	241102071010240	1/2/2025	N	DC07	D	Misc. Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	85	4/2/2025	10996	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32786	VN022025024812	241102071010241	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	157	10/2/2025	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32787	VN022025004097	241102071010243	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	167	7/2/2025	4000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32788	VN022025004098	241102071010244	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	168	7/2/2025	43850	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32789	VN022025004099	241102071010245	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	169	7/2/2025	750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32790	VN022025004100	241102071010246	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	170	7/2/2025	950	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32791	VN022025070295	241102071010247	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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	184	14/02/2025	600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32792	VN022025052173	241102071010248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	248	14/02/2025	176	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32793	VN022025052187	241102071010249	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	262	17/02/2025	175000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
32794	VN022025070312	241102071010250	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	201	19/02/2025	109000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32795	VN022025055627	241102075110331	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	126	24/02/2025	25183	06292- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
32796	VN022025026749	241102075110333	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	130	7/2/2025	298200	06738- ADDITIONAL SESSION JUDGE(SENI OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
32797	VN022025027154	241102075110338	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	86	10/2/2025	62249	06292- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
32798	VN022025027082	241102075110339	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	31	3/2/2025	95200	06292- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
32799	VN022025027083	241102075110340	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	32	3/2/2025	132872	06292- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
32800	VN022025027084	241102075110341	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	33	3/2/2025	1971396	06292- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
32801	VN022025027085	241102075110345	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	34	3/2/2025	335560	06292- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

32824	VN022025053515	241102075110372	1/2/2025	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	24/02/2025	880400	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
32825	VN022025055632	241102075110373	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	131	25/02/2025	15904	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
32826	VN022025055633	241102075110374	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	132	25/02/2025	12059	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
32827	VN022025055634	241102075110375	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	133	25/02/2025	105046	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
32828	VN022025055635	241102075110376	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	134	25/02/2025	3094	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
32829	VN022025055636	241102075110377	1/2/2025	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	135	25/02/2025	110920	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
32830	VN022025065091	241102075110384	1/2/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	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	27/02/2025	1684999	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
32831	VN022025028173	241102100060	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	5/2/2025	1010	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32832	VN022025028175	241102100061	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	5/2/2025	320	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32833	VN022025055537	241102100062	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	13/02/2025	276	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32834	VN022025055538	241102100063	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	13/02/2025	466	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32835	VN022025055539	241102100064	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	13/02/2025	320	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32836	VN022025055557	241102100068	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	19/02/2025	816	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32837	VN022025055558	241102100066	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	19/02/2025	238	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32838	VN022025055559	241102100067	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	19/02/2025	192	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32839	VN022025055583	241102100068	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	27/02/2025	72	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

32840	VN022025055584	241102100069	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	27/02/2025	224	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32841	VN022025055585	241102100070	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	27/02/2025	96	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32842	VN022025044828	241103029910091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36250	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32843	VN022025044829	241103029910092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32844	VN022025044839	241103029910096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2983950	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32845	VN022025044840	241103029910097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272700	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32846	VN022025044841	241103029910098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	633650	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32847	VN022025072487	241103029910099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	234509	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32848	VN022025072488	241103029910100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	162429	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32849	VN022025009727	241103035110108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	119008	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32850	VN022025009728	241103035110109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	205450	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32851	VN022025009729	241103035110110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	280500	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32852	VN022025028190	241103035110115	1/2/2025	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	34	10/2/2025	6570	06340-COLLECTOR	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32853	VN022025028165	241103035110117	1/2/2025	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	9	4/2/2025	105165	06340-COLLECTOR	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
32854	VN022025009847	241103035110118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	10/2/2025	18600	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32855	VN022025052183	241103035110119	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	258	17/02/2025	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32856	VN022025052184	241103035110120	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	259	17/02/2025	22000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
32857	VN022025050813	241103035110121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	21/02/2025	19180	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

32858	VN022025050796	241103035110122	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	151	17/02/2025	1265	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32859	VN022025050797	241103035110123	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	152	17/02/2025	30000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
32860	VN022025055543	241103035110124	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	45	17/02/2025	45090	06340- COLLECTOR	JALALABAD FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
32861	VN022025009832	241103035210249	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	111	7/2/2025	5983	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32862	VN022025001682	241103035210250	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	7/2/2025	199000	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32863	VN022025001651	241103035210251	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	18000	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32864	VN022025009723	241103035210252	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	19900	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32865	VN022025001652	241103035210253	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	39450	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32866	VN022025001653	241103035210254	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	79600	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32867	VN022025009724	241103035210255	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	99100	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32868	VN022025009725	241103035210256	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	124570	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32869	VN022025001654	241103035210257	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	326080	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32870	VN022025009726	241103035210258	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	527864	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32871	VN022025001655	241103035210259	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	544180	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32872	VN022025001677	241103035210260	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	6/2/2025	19900	06017- TEHSILDAR	JALALABAD FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
32873	VN022025026682	241103035210261	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	63	3/2/2025	39596	06704- TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

32874	VN022025026683	241103035210262	1/2/2025	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	3/2/2025	33269	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32875	VN022025026684	241103035210263	1/2/2025	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	3/2/2025	42343	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32876	VN022025026685	241103035210264	1/2/2025	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	3/2/2025	40618	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32877	VN022025026686	241103035210265	1/2/2025	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	3/2/2025	39979	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32878	VN022025009833	241103035210267	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	7/2/2025	82928	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32879	VN022025009834	241103035210268	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	7/2/2025	6000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32880	VN022025009835	241103035210269	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	7/2/2025	101250	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32881	VN022025009836	241103035210270	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	7/2/2025	226056	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32882	VN022025050801	241103035210271	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	18/02/2025	5830	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32883	VN022025050802	241103035210272	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	18/02/2025	43796	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32884	VN022025064580	241103035210274	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	19/02/2025	24790	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32885	VN022025050831	241103035210275	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	24/02/2025	12140	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32886	VN022025064582	241103035210276	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	21/02/2025	5135	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
32887	VN022025028887	241103035310170	1/2/2025	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	313	10/2/2025	169371	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32888	VN022025028854	241103035310186	1/2/2025	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	280	6/2/2025	43640	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32889	VN022025028888	241103035310190	1/2/2025	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	314	10/2/2025	4816	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32890	VN022025028889	241103035310191	1/2/2025	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	315	10/2/2025	21900	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32891	VN022025029039	241103035310194	1/2/2025	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	190	4/2/2025	371950	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32892	VN022025029040	241103035310195	1/2/2025	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	191	4/2/2025	298950	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32893	VN022025029041	241103035310196	1/2/2025	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	192	4/2/2025	223800	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32894	VN022025029042	241103035310197	1/2/2025	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	193	4/2/2025	36000	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32895	VN022025029043	241103035310198	1/2/2025	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	194	4/2/2025	75600	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32896	VN022025029044	241103035310199	1/2/2025	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	195	4/2/2025	79200	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32897	VN022025029045	241103035310200	1/2/2025	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	196	4/2/2025	206089	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32898	VN022025029046	241103035310201	1/2/2025	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	197	4/2/2025	93750	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32899	VN022025029047	241103035310202	1/2/2025	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	198	4/2/2025	149200	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32900	VN022025035613	241103035310203	1/2/2025	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	4/2/2025	77448	06274- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALLALABAD FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32901	VN022025035614	241103035310204	1/2/2025	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	4/2/2025	21700	06274- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALLALABAD FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32902	VN022025029048	241103035310206	1/2/2025	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	4/2/2025	610190	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32903	VN022025058619	241103035310207	1/2/2025	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	360	18/02/2025	952	06263- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32904	VN022025022846	241103035410043	1/2/2025	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	16	3/2/2025	74850	06385- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
32905	VN022025022847	241103035410044	1/2/2025	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	17	3/2/2025	89950	06385- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
32906	VN022025022848	241103035410045	1/2/2025	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	18	3/2/2025	128450	06385- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
32907	VN022025026687	241103035410046	1/2/2025	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	3/2/2025	24744	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT OFFICER, JALALABAD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
32908	VN022025052149	241103035510077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	224	13/02/2025	110291	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
32909	VN022025004017	241103035510078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	4/2/2025	56900	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
32910	VN022025004018	241103035510079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	4/2/2025	56900	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
32911	VN022025004019	241103035510080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	4/2/2025	121442	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
32912	VN022025004020	241103035510081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	4/2/2025	464825	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

32913	VN022025004021	241103035510082	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	4/2/2025	14074	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32914	VN022025052145	241103035510083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	220	11/2/2025	1816090	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32915	VN022025052146	241103035510084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	221	11/2/2025	910684	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32916	VN022025044825	241103035610124	1/2/2025	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	290	3/2/2025	29200	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32917	VN022025046057	241103035610125	1/2/2025	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	1522	10/2/2025	1947	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32918	VN022025044900	241103035610126	1/2/2025	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	365	3/2/2025	29250	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32919	VN022025044901	241103035610127	1/2/2025	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	366	3/2/2025	71450	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32920	VN022025044902	241103035610128	1/2/2025	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	367	3/2/2025	102100	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32921	VN022025044903	241103035610129	1/2/2025	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	368	3/2/2025	3418350	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32922	VN022025044904	241103035610130	1/2/2025	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	369	3/2/2025	15330817	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32923	VN022025045980	241103035610131	1/2/2025	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	1445	6/2/2025	1056300	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32924	VN022025072438	241103035710101	1/2/2025	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	1731	21/02/2025	16772	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32925	VN022025044893	241103035710102	1/2/2025	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	358	3/2/2025	3071900	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32926	VN022025044894	241103035710103	1/2/2025	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	359	3/2/2025	15694550	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32927	VN022025044926	241103035710104	1/2/2025	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	391	3/2/2025	132700	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32928	VN022025044927	241103035710105	1/2/2025	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	392	3/2/2025	83200	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32929	VN022025044928	241103035710106	1/2/2025	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	393	3/2/2025	28500	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32930	VN022025044929	241103035710107	1/2/2025	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	394	3/2/2025	1218000	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32931	VN022025072493	241103035710108	1/2/2025	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	1786	24/02/2025	27627	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32932	VN022025044827	241103035810096	1/2/2025	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	292	3/2/2025	14206	06589-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32933	VN022025044845	241103035810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	06589-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32975	VN022025044908	241103036210090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2503250	06597-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32976	VN022025044854	241103036310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84100	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32977	VN022025044855	241103036310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203600	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32978	VN022025044856	241103036310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1532300	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32979	VN022025044857	241103036310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86400	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32980	VN022025046054	241103036410071	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1519	10/2/2025	2043	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32981	VN022025046056	241103036410073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1521	10/2/2025	542	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32982	VN022025046055	241103036410074	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1520	10/2/2025	1946	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32983	VN022025053480	241103036410075	1/2/2025	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	13/02/2025	890439	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
32984	VN022025072483	241103036410078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	2400	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32985	VN022025044835	241103036410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37800	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32986	VN022025044888	241103036410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32987	VN022025044889	241103036410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	225750	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32988	VN022025044890	241103036410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	675650	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32989	VN022025044891	241103036410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1656400	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32990	VN022025045971	241103036510099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	56400	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32991	VN022025044872	241103036510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54250	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32992	VN022025044909	241103036510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92950	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32993	VN022025045275	241103036510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	336300	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32994	VN022025044911	241103036510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2618750	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32995	VN022025044917	241103036510105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253550	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33017	VN022025045828	241103036810121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2326300	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33018	VN022025072523	241103036810123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	7061	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33019	VN022025072525	241103036810127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	42367	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33020	VN022025072482	241103036910110	1/2/2025	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	1775	24/02/2025	60151	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33021	VN022025045816	241103036910114	1/2/2025	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	1281	4/2/2025	32150	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33022	VN022025045817	241103036910115	1/2/2025	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	1282	4/2/2025	39900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33023	VN022025072439	241103036910116	1/2/2025	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	1732	21/02/2025	16700	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33024	VN022025045819	241103036910118	1/2/2025	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	1284	4/2/2025	121000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33025	VN022025044896	241103036910119	1/2/2025	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	361	3/2/2025	3365600	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33026	VN022025044897	241103036910121	1/2/2025	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	362	3/2/2025	11387600	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33027	VN022025045829	241103036910123	1/2/2025	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	1294	4/2/2025	1072575	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33028	VN022025072441	241103036910124	1/2/2025	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	1734	21/02/2025	500	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33029	VN022025043679	241103037110096	1/2/2025	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	26-ADVERTISING AND PUBLICITY	03-CO-OPERATION	NT	V	61	6/2/2025	3209	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33030	VN022025043700	241103037110097	1/2/2025	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	3/2/2025	44900	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33031	VN022025043701	241103037110098	1/2/2025	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	8	3/2/2025	55200	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33032	VN022025043702	241103037110099	1/2/2025	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	3/2/2025	56900	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33033	VN022025043703	241103037110100	1/2/2025	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	3/2/2025	145400	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33034	VN022025043704	241103037110101	1/2/2025	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	11	3/2/2025	160800	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33035	VN022025043680	241103037110102	1/2/2025	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	26-ADVERTISING AND PUBLICITY	03-CO-OPERATION	NT	V	62	6/2/2025	6518	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33036	VN022025043705	241103037110103	1/2/2025	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	12	3/2/2025	3030	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33037	VN022025077744	241103037110104	1/2/2025	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	75	13/02/2025	39380	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33038	VN022025077745	241103037110105	1/2/2025	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	76	13/02/2025	884	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33039	VN022025077761	241103037110106	1/2/2025	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	92	21/02/2025	2000	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33040	VN022025077766	241103037110107	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	97	24/02/2025	2290	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33041	VN022025077767	241103037110108	1/2/2025	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	98	24/02/2025	2832	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

33042	VN022025044879	241103037410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33043	VN022025044880	241103037410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102800	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33044	VN022025044881	241103037410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33045	VN022025044882	241103037410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1048750	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33046	VN022025072377	241103037410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	3600	06145-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33047	VN022025044914	241103037510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1328750	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33048	VN022025044915	241103037510043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33049	VN022025044858	241103037610087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	20700	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33050	VN022025044859	241103037610088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46650	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33051	VN022025044860	241103037610089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33052	VN022025044861	241103037610090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272550	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33053	VN022025044862	241103037610091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	429250	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33054	VN022025044863	241103037610092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	620150	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33055	VN0220250445974	241103037610094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1300120	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33056	VN022025044865	241103037710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33057	VN022025044866	241103037710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	245000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33058	VN022025044867	241103037710049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1244750	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33059	VN022025044898	241103037910047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33060	VN022025044899	241103037910048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	495400	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33061	VN022025033510	241103038010087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	69000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33062	VN022025033511	241103038010088	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	81500	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

33063	VN022025033512	241103038010089	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	115850	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33064	VN022025033513	241103038010090	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	205700	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33065	VN022025033564	241103038010091	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	6/2/2025	281639	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33066	VN022025033571	241103038010092	1/2/2025	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	62	7/2/2025	28800	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33067	VN022025033572	241103038010093	1/2/2025	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	63	7/2/2025	61200	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33068	VN022025033573	241103038010094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	7/2/2025	48954	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33069	VN022025056282	241103038010095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	17/02/2025	1769	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33070	VN022025056283	241103038010096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	17/02/2025	900	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33071	VN022025056301	241103038010097	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	24/02/2025	13720	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33072	VN022025044846	241103041810051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33073	VN022025044847	241103041810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126100	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33074	VN022025044848	241103041810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	664950	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33075	VN022025045820	241103041810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	11039	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33076	VN022025044826	241103042010034	1/2/2025	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	291	3/2/2025	20480	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33077	VN022025044831	241103042010035	1/2/2025	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	296	3/2/2025	82900	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33078	VN022025044832	241103042010036	1/2/2025	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	297	3/2/2025	19900	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33079	VN022025044868	241103068510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33080	VN022025044869	241103068510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	797750	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33081	VN022025044884	241103074110036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1513750	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33082	VN022025044916	241103074110037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33083	VN022025044833	241103074210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	10300	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33084	VN022025044834	241103074210044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33085	VN022025044887	241103074210046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	595200	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33086	VN022025044912	241103074310049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	831600	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33087	VN022025044913	241103074310050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33088	VN022025072375	241103074410050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1668	18/02/2025	542	06817-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33089	VN022025072376	241103074410051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1669	18/02/2025	475	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33090	VN022025044885	241103074410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33091	VN022025044886	241103074410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	278000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33092	VN022025044892	241103074410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1257650	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33093	VN022025045818	241103074510038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	111400	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33094	VN022025045821	241103074510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1314650	06829-HEADMASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33095	VN022025044870	241103074610032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33096	VN022025044871	241103074610033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	985800	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33097	VN022025044837	241103074710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33098	VN022025044838	241103074710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1090600	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33099	VN022025044895	241103074810024	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452300	06823-HEADMASTER	GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33100	VN022025072524	241103074810025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	166723	06823-HEADMASTER	GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33101	VN022025028181	241103100106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	7/2/2025	200	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33102	VN022025028182	241103100107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	7/2/2025	86	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33103	VN022025028183	241103100108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	7/2/2025	52	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33104	VN022025028184	241103100109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	7/2/2025	52	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33105	VN022025028185	241103100110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	7/2/2025	256	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33106	VN022025028186	241103100111	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	7/2/2025	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33107	VN022025028187	241103100112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	7/2/2025	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33108	VN022025028188	241103100113	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	7/2/2025	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33109	VN022025028189	241103100114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	7/2/2025	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33110	VN022025055560	241103100115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	19/02/2025	120	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33111	VN022025055561	241103100116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	19/02/2025	200	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33112	VN022025055562	241103100117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	19/02/2025	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33113	VN022025055563	241103100118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	19/02/2025	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33114	VN022025046081	241104012410039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	89200	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33115	VN022025046082	241104012410040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	506900	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33116	VN022025045662	241104040110123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75750	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33117	VN022025045663	241104040110124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33118	VN022025045664	241104040110125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	340150	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33119	VN022025045665	241104040110127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	804850	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33120	VN022025045666	241104040110128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3185350	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33121	VN022025045667	241104040110129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	377500	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33122	VN022025045668	241104040110130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	364350	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33123	VN022025072331	241104040110131	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1624	14/02/2025	2043	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33124	VN022025072332	241104040110132	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1625	14/02/2025	1946	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33125	VN022025072358	241104040110134	1/2/2025	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	1652	17/02/2025	23668	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33126	VN022025072357	241104040110135	1/2/2025	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	17/02/2025	24560	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33127	VN022025072359	241104040110136	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1653	17/02/2025	475	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33128	VN022025072371	241104040110137	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1665	17/02/2025	542	06583-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33129	VN022025045610	241104040210101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105791	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33130	VN022025045611	241104040210104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49650	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33131	VN022025045627	241104040210105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	790600	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33132	VN022025045628	241104040210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	345150	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33133	VN022025045629	241104040210107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	368300	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33134	VN022025045630	241104040210108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2538700	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33135	VN022025072455	241104040210109	1/2/2025	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	1748	24/02/2025	10000	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33136	VN022025072457	241104040210110	1/2/2025	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	1750	24/02/2025	6000	06584-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, GURUHARBA HAI(GIRLS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33137	VN0220250406071	241104040310072	1/2/2025	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	10/2/2025	45398	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33202	VN022025035625	241104041010340	1/2/2025	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	34	4/2/2025	80800	06283- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33203	VN022025029074	241104041010341	1/2/2025	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	225	4/2/2025	96750	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33204	VN022025029075	241104041010342	1/2/2025	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	226	4/2/2025	111478	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33205	VN022025029076	241104041010343	1/2/2025	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	4/2/2025	113400	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33206	VN022025035626	241104041010344	1/2/2025	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	35	4/2/2025	113900	06283- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33207	VN022025035627	241104041010345	1/2/2025	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	36	4/2/2025	187094	06283- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33208	VN022025029077	241104041010346	1/2/2025	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	228	4/2/2025	250150	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33209	VN022025029078	241104041010347	1/2/2025	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	229	4/2/2025	267550	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33210	VN022025028833	241104041010348	1/2/2025	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	259	6/2/2025	309600	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33211	VN022025029079	241104041010349	1/2/2025	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	230	4/2/2025	341907	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33212	VN022025035628	241104041010350	1/2/2025	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	37	4/2/2025	351850	06283- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33213	VN022025029080	241104041010351	1/2/2025	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	231	4/2/2025	492150	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33214	VN022025029081	241104041010352	1/2/2025	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	4/2/2025	877050	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33215	VN022025029082	241104041010353	1/2/2025	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	233	4/2/2025	103350	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33216	VN022025029083	241104041010354	1/2/2025	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	234	4/2/2025	229750	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33217	VN022025029084	241104041010355	1/2/2025	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	235	4/2/2025	456180	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33218	VN022025029086	241104041010356	1/2/2025	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	237	4/2/2025	24000	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33219	VN022025029085	241104041010357	1/2/2025	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	236	4/2/2025	44000	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33220	VN022025028834	241104041010358	1/2/2025	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	260	6/2/2025	10300	06259- MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33221	VN022025003969	241104041110113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/2/2025	1479500	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
33222	VN022025003970	241104041110114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/2/2025	56900	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
33223	VN022025003971	241104041110115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/2/2025	82300	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
33224	VN022025003972	241104041110116	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/2/2025	149250	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

33225	VN022025003973	241104041110117	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	43	3/2/2025	164800	06321-CHILD DEVELOPME NT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33226	VN022025003974	241104041110118	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	44	3/2/2025	732800	06321-CHILD DEVELOPME NT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33227	VN022025022860	241104041210060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	30	3/2/2025	32550	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33228	VN022025022861	241104041210061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	31	3/2/2025	105500	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33229	VN022025022862	241104041210062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	32	3/2/2025	129250	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33230	VN022025022863	241104041210063	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	33	3/2/2025	226650	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33231	VN022025045638	241104041310027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1103	3/2/2025	713350	06787- HEADMASTE R	GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR CHAK NIDHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33232	VN022025045659	241104041410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1124	3/2/2025	55200	06178- HEADMASTE R	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33233	VN022025045660	241104041410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1125	3/2/2025	79300	06178- HEADMASTE R	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33234	VN022025045661	241104041410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1126	3/2/2025	1540250	06178- HEADMASTE R	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33235	VN022025046073	241104041510078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1538	10/2/2025	4500	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33236	VN022025046009	241104041510079	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1474	6/2/2025	542	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33237	VN022025046008	241104041510080	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05- EDUCATIO N	NT	V	1473	6/2/2025	1947	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33238	VN022025046010	241104041510081	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1475	6/2/2025	475	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33239	VN022025046007	241104041510082	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05- EDUCATIO N	NT	V	1472	6/2/2025	2043	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33240	VN022025045883	241104041510083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1348	4/2/2025	86650	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33241	VN022025045884	241104041510084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1349	4/2/2025	122500	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33242	VN022025045885	241104041510085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1350	4/2/2025	397950	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33243	VN022025045886	241104041510086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1351	4/2/2025	54100	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33244	VN022025045887	241104041510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1352	4/2/2025	35400	06612- HEADMASTE R	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33245	VN022025045888	241104041510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	37400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33246	VN022025046069	241104041710021	1/2/2025	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	10/2/2025	42316	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33247	VN022025046070	241104041710022	1/2/2025	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	10/2/2025	9500	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33248	VN022025045981	241104041710030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	750250	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33249	VN022025045982	241104041710031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	18000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33250	VN022025045649	241104041910037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138100	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33251	VN022025045650	241104041910038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	752650	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33252	VN022025026756	241104042110056	1/2/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	10/2/2025	474720	06738-ADDITIONAL SESSION JUDGE(SENIOR OR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (V)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
33253	VN022025043692	241104042110057	1/2/2025	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	3/2/2025	60150	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
33254	VN022025043693	241104042110058	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	3/2/2025	109850	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33255	VN022025043659	241104042110059	1/2/2025	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	3/2/2025	142750	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33256	VN022025043660	241104042110060	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	3/2/2025	270650	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
33257	VN022025077753	241104042110063	1/2/2025	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	84	14/02/2025	42990	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33258	VN022025045871	241104042210028	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1336	4/2/2025	475	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33259	VN022025045872	241104042210029	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1337	4/2/2025	542	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33260	VN022025046078	241104042210030	1/2/2025	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	1543	10/2/2025	4500	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33261	VN022025045873	241104042210031	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1338	4/2/2025	1947	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33262	VN022025045874	241104042210032	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1339	4/2/2025	2043	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33263	VN022025045684	241104042210033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	621250	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33264	VN022025072412	241104042210034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	106300	06817-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33265	VN022025045673	241104072110039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33266	VN022025045674	241104072110040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	447300	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33267	VN022025072333	241104072110041	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1626	14/02/2025	530	06788- HEADMASTE R	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33268	VN022025045617	241104072210039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1082	3/2/2025	78700	06789- HEADMASTE R	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33269	VN022025045618	241104072210040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1083	3/2/2025	112150	06789- HEADMASTE R	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33270	VN022025045619	241104072210041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1084	3/2/2025	600350	06789- HEADMASTE R	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33271	VN022025009808	241104072310086	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	87	6/2/2025	112600	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33272	VN022025009809	241104072310087	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	6/2/2025	305450	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33273	VN022025009810	241104072310088	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	6/2/2025	96985	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33274	VN022025009811	241104072310089	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	6/2/2025	75450	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33275	VN022025050803	241104072310090	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	159	18/02/2025	17450	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33276	VN022025050793	241104072310091	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	148	14/02/2025	35470	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33277	VN022025050832	241104072310092	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	188	25/02/2025	150000	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33278	VN022025009812	241104072410113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	6/2/2025	52250	06724- TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33279	VN022025009813	241104072410114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	6/2/2025	61800	06724- TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33280	VN022025001678	241104072410115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	6/2/2025	75240	06724- TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33281	VN022025001679	241104072410116	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	6/2/2025	159200	06724- TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33282	VN022025009814	241104072410117	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	6/2/2025	241850	06724- TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33283	VN022025009815	241104072410118	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	6/2/2025	297500	06724- TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

33284	VN022025001680	241104072410119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	6/2/2025	129840	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
33285	VN022025001681	241104072410120	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	6/2/2025	210000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
33286	VN022025009848	241104072410121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	10/2/2025	5900	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
33287	VN022025050815	241104072410122	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	24/02/2025	664500	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
33288	VN022025064578	241104072410123	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	17/02/2025	8623	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
33289	VN022025045612	241104072510027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	06790-HEADMASTER	GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33290	VN022025045620	241104072510029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	546250	06790-HEADMASTER	GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33291	VN022025072356	241104072610050	1/2/2025	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	17/02/2025	7500	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33292	VN022025045867	241104072610051	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1332	4/2/2025	2043	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33293	VN022025045868	241104072610052	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1333	4/2/2025	1947	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33294	VN022025045869	241104072610053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1334	4/2/2025	542	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33295	VN022025045870	241104072610054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1335	4/2/2025	475	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33296	VN022025045624	241104072610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33297	VN022025045625	241104072610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33298	VN022025045626	241104072610057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	880500	06791-HEADMASTER	GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33299	VN022025046072	241104072710042	1/2/2025	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	1537	10/2/2025	15000	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33300	VN022025045675	241104072710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33301	VN022025045676	241104072710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33302	VN022025045677	241104072710045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33303	VN022025045678	241104072710046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	963138	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33304	VN022025045879	241104072710047	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1344	4/2/2025	1947	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33305	VN022025045880	241104072710048	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1345	4/2/2025	475	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33306	VN022025045881	241104072710049	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1346	4/2/2025	2043	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33307	VN022025045882	241104072710050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1347	4/2/2025	542	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33308	VN022025072280	241104072710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	356464	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33309	VN022025072454	241104072810036	1/2/2025	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	1747	24/02/2025	3200	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33310	VN022025072302	241104072810037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	145250	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33311	VN022025072303	241104072810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	701250	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33312	VN022025045647	241104072910035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33313	VN022025046079	241104072910036	1/2/2025	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	1544	10/2/2025	12000	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33314	VN022025045875	241104072910037	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1340	4/2/2025	2043	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33315	VN022025045876	241104072910038	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1341	4/2/2025	1947	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33316	VN022025045877	241104072910039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1342	4/2/2025	542	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33317	VN022025045878	241104072910040	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1343	4/2/2025	475	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33318	VN022025045648	241104072910041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1322100	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33319	VN022025045669	241104073010049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33320	VN022025045670	241104073010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33321	VN022025045671	241104073010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	322900	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33322	VN022025045672	241104073010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33323	VN022025046083	241104073010053	1/2/2025	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	1548	10/2/2025	10000	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33324	VN022025028166	241104100037	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	5/2/2025	250	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33325	VN022025055564	241104100038	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	19/02/2025	96	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33326	VN022025055565	241104100039	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	19/02/2025	250	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
33327	VN022025045019	241105042310046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69450	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33328	VN022025044955	241105042310047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33329	VN022025044956	241105042310048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	622850	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33330	VN022025026754	241105042410082	1/2/2025	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	10/2/2025	21547	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
33331	VN022025044938	241105042410083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35350	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33332	VN022025044939	241105042410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33333	VN022025044940	241105042410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33334	VN022025044941	241105042410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33335	VN022025044942	241105042410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	295700	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33336	VN022025045065	241105042510034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	273100	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33337	VN022025045066	241105042510035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	161500	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33338	VN022025072497	241105042510036	1/2/2025	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	1790	24/02/2025	5000	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33339	VN022025044953	241105042610040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33340	VN022025044954	241105042610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	324650	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33341	VN022025023369	241105042710008	1/2/2025	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	6/2/2025	175000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
33342	VN022025075153	241105042710009	1/2/2025	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	19/02/2025	39625	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
33343	VN022025045050	241105042910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33344	VN022025045051	241105042910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33345	VN022025045020	241105042910063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	913700	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33346	VN022025045060	241105042910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	320200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33347	VN022025046068	241105042910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	132445	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33348	VN022025045772	241105043010039	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1237	3/2/2025	2043	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33349	VN022025044963	241105043010040	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	428	3/2/2025	1947	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33350	VN022025044964	241105043010041	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	429	3/2/2025	542	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33351	VN022025044965	241105043010042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	430	3/2/2025	475	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33352	VN022025044951	241105043010043	1/2/2025	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	416	3/2/2025	4500	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33353	VN022025045782	241105043010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	108850	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33354	VN022025045783	241105043010045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86050	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33355	VN022025045784	241105043010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	236300	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33356	VN022025072274	241105043110053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1567	11/2/2025	542	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33357	VN022025072275	241105043110054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1568	11/2/2025	475	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33358	VN022025072276	241105043110055	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1569	11/2/2025	1946	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33359	VN022025072277	241105043110056	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1570	11/2/2025	2043	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33360	VN022025045092	241105043110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33361	VN022025045093	241105043110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33362	VN022025045094	241105043110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	434750	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33363	VN022025045095	241105043110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	341300	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33364	VN022025045096	241105043110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33365	VN022025072279	241105043110062	1/2/2025	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	11/2/2025	8500	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33366	VN022025044998	241105043210092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84850	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33367	VN022025045044	241105043210093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92950	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33368	VN022025045045	241105043210094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33369	VN022025045046	241105043210095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	280800	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33370	VN022025045047	241105043210096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	287200	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33371	VN022025045048	241105043210097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	425950	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33372	VN022025045049	241105043210098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	891950	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33373	VN022025072374	241105043210099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	79936	06636-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33374	VN022025044991	241105043310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33375	VN022025044992	241105043310075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62750	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33376	VN022025044993	241105043310076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33377	VN022025044994	241105043310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	707900	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33378	VN022025044995	241105043310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380700	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33379	VN022025045010	241105043410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	06125-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, CHUCHAK WIND FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33380	VN022025045011	241105043410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73950	06125-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, CHUCHAK WIND FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

33425	VN022025045075	241105044310121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138750	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33426	VN022025045076	241105044310122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	497600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33427	VN022025045077	241105044310123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33428	VN022025045078	241105044310124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33429	VN022025045079	241105044310125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	430950	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33430	VN022025045080	241105044310126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	468200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33431	VN022025045081	241105044310127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1431082	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33432	VN022025045082	241105044310128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1265850	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33433	VN022025045085	241105044410165	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	10300	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33434	VN022025045086	241105044410166	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70950	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33435	VN022025045087	241105044410167	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76250	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33436	VN022025045088	241105044410168	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33437	VN022025045089	241105044410169	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	305900	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33438	VN022025045090	241105044410170	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452300	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33439	VN022025045041	241105044410171	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	586900	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33440	VN022025045042	241105044410172	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1061250	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33441	VN022025045043	241105044410173	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1147100	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33442	VN022025026755	241105044410174	1/2/2025	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	10/2/2025	694380	06701-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ZIRA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
33443	VN022025072426	241105044410175	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	25500	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33444	VN022025072427	241105044410176	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	25500	06145-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN FEROZEPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33445	VN022025072428	241105044410177	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	25500	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33446	VN022025044984	241105044510112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33447	VN022025044985	241105044510113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	244350	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33448	VN022025044986	241105044510114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33449	VN022025044987	241105044510115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96800	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33450	VN022025044988	241105044510116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	328150	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33451	VN022025044989	241105044510117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	628500	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33452	VN022025044990	241105044510118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	763650	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33453	VN022025044996	241105044510119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	504800	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33454	VN022025045006	241105044610125	1/2/2025	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	471	3/2/2025	50700	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33455	VN022025045007	241105044610126	1/2/2025	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	472	3/2/2025	104400	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33456	VN022025045008	241105044610127	1/2/2025	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	473	3/2/2025	125200	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33457	VN022025045009	241105044610128	1/2/2025	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	474	3/2/2025	2482000	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33458	VN022025045016	241105044610129	1/2/2025	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	481	3/2/2025	94500	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33459	VN022025045017	241105044610130	1/2/2025	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	482	3/2/2025	319200	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33460	VN022025045018	241105044610131	1/2/2025	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	483	3/2/2025	604800	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33461	VN022025044937	241105044610132	1/2/2025	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	402	3/2/2025	19900	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33462	VN022025044960	241105044610133	1/2/2025	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	425	3/2/2025	815200	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33463	VN022025044962	241105044610134	1/2/2025	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	3/2/2025	1865850	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33464	VN022025004125	241105044710140	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	109436	06127-BLOCK PRIMARY EDUCATION OFFICER-II,	ZIRA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33465	VN022025052189	241105044710142	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	23626	06127-BLOCK PRIMARY EDUCATION OFFICER-II,	ZIRA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33466	VN022025046064	241105044710143	1/2/2025	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	1529	10/2/2025	27358	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

33488	VN022025072409	241105044810107	1/2/2025	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	1702	19/02/2025	29200	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
33489	VN022025045777	241105044910078	1/2/2025	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	1242	4/2/2025	63750	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33490	VN022025045778	241105044910079	1/2/2025	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	1243	4/2/2025	77850	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33491	VN022025045779	241105044910080	1/2/2025	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	1244	4/2/2025	97600	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33492	VN022025045780	241105044910082	1/2/2025	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	1245	4/2/2025	56100	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33493	VN022025045781	241105044910083	1/2/2025	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	1246	4/2/2025	21700	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33494	VN022025072516	241105044910085	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1809	25/02/2025	2250	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33495	VN022025072515	241105044910086	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1808	25/02/2025	3000	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33496	VN022025072514	241105044910088	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1807	25/02/2025	34000	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33497	VN022025072517	241105044910089	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1810	25/02/2025	7500	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
33498	VN022025058590	241105045110100	1/2/2025	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	331	11/2/2025	35843	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33499	VN022025058628	241105045110102	1/2/2025	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	369	19/02/2025	63100	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33500	VN022025058596	241105045110103	1/2/2025	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	337	13/02/2025	126600	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33501	VN022025058597	241105045110104	1/2/2025	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	338	13/02/2025	652352	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33502	VN022025058598	241105045110105	1/2/2025	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	339	13/02/2025	873208	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33503	VN022025058599	241105045110106	1/2/2025	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	340	13/02/2025	894946	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33504	VN022025058600	241105045110107	1/2/2025	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	341	13/02/2025	1334982	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33505	VN022025058601	241105045110108	1/2/2025	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	342	13/02/2025	21700	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

33556	VN022025077754	241105045310101	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- OPERATIO N	NT	V	85	17/02/2025	42990	06370- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
33557	VN022025077762	241105045310102	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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- OPERATIO N	NT	V	93	21/02/2025	5000	06370- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
33558	VN022025077768	241105045310103	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	03-CO- OPERATIO N	NT	V	99	24/02/2025	716	06370- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
33559	VN022025028161	241105045410094	1/2/2025	N	DC03	K	Refund Vouchers	0600- FEROZEP UR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	4/2/2025	51840	06026- COLLECTOR	ZIRA FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
33560	VN022025009816	241105045410095	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	6/2/2025	102962	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33561	VN022025009817	241105045410096	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	6/2/2025	238450	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33562	VN022025009818	241105045410097	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	6/2/2025	80800	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33563	VN022025009819	241105045410098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	6/2/2025	283752	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33564	VN022025009820	241105045410099	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	6/2/2025	21700	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33565	VN022025052190	241105045410100	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	265	17/02/2025	618000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33566	VN022025050798	241105045410101	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	153	17/02/2025	45000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33567	VN022025050799	241105045410102	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	154	17/02/2025	45000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33568	VN022025050843	241105045410103	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	155	17/02/2025	9590	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33569	VN022025050800	241105045410104	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	156	17/02/2025	44177	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33570	VN022025026688	241105045510244	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	69	3/2/2025	49756	06535- TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
33571	VN022025026689	241105045510245	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	70	3/2/2025	28882	06535- TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
33572	VN022025026690	241105045510246	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	71	3/2/2025	19264	06535- TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
33573	VN022025026691	241105045510247	1/2/2025	N	PN13	O	Pension Voucher	0600- FEROZEP UR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	72	3/2/2025	13984	06535- TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

33574	VN022025026692	241105045510248	1/2/2025	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	3/2/2025	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
33575	VN022025009730	241105045510250	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	93550	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33576	VN022025009731	241105045510251	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	35400	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33577	VN022025009732	241105045510252	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	320950	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33578	VN022025009733	241105045510253	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	430015	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33579	VN022025009734	241105045510254	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	78700	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33580	VN022025009735	241105045510255	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	238130	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33581	VN022025009736	241105045510256	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	295500	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33582	VN022025001656	241105045510257	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	69300	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33583	VN022025001657	241105045510258	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	84300	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33584	VN022025001658	241105045510259	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	312160	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33585	VN022025001659	241105045510260	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	123930	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33586	VN022025001660	241105045510261	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	119400	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33587	VN022025050774	241105045510264	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	13/02/2025	897	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33588	VN022025052255	241105045510265	1/2/2025	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	330	24/02/2025	162342	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33589	VN022025052256	241105045510266	1/2/2025	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	331	24/02/2025	96702	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

33590	VN022025050808	241105045510267	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	20/02/2025	744540	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
33591	VN022025052120	241105045510268	1/2/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	27/02/2025	69307	06020-TEHSILDAR	,ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
33592	VN022025022852	241105045610027	1/2/2025	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	22	3/2/2025	65450	06382-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33593	VN022025022853	241105045610028	1/2/2025	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	23	3/2/2025	85000	06382-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33594	VN022025033514	241105045710086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	19900	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33595	VN022025033515	241105045710087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	40500	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33596	VN022025033516	241105045710088	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	58550	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33597	VN022025033577	241105045710089	1/2/2025	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	68	10/2/2025	27880	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33598	VN022025033578	241105045710090	1/2/2025	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	69	10/2/2025	13120	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33599	VN022025033579	241105045710091	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	10/2/2025	12336	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33600	VN022025056302	241105045710092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	24/02/2025	1179	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
33601	VN022025022849	241105045910049	1/2/2025	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	19	3/2/2025	63650	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33602	VN022025022850	241105045910050	1/2/2025	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	20	3/2/2025	125100	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33603	VN022025022851	241105045910051	1/2/2025	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	21	3/2/2025	149550	06386-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33604	VN022025004151	241105046010083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	3/2/2025	1106774	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33605	VN022025004149	241105046010084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	521300	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33606	VN022025004150	241105046010085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	37632	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

33628	VN022025044932	241105046310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	239900	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33629	VN022025044933	241105046310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	417534	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33630	VN022025044934	241105046310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537750	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33631	VN022025044968	241105046410052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33632	VN022025044969	241105046410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	476300	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33633	VN022025044970	241105046410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	636750	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33634	VN022025044981	241105046510043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33635	VN022025044982	241105046510044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79700	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33636	VN022025044983	241105046510045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	686300	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33637	VN022025044999	241105046610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33638	VN022025045000	241105046610057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33639	VN022025045001	241105046610058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96850	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33640	VN022025045002	241105046610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	659450	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33641	VN022025072499	241105046610060	1/2/2025	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	1792	24/02/2025	480	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33642	VN022025044997	241105046710012	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286050	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33643	VN022025044958	241105046710013	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	423	3/2/2025	542	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33644	VN022025044959	241105046710014	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	424	3/2/2025	475	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33645	VN022025045773	241105046710015	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1238	3/2/2025	2043	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33646	VN022025044961	241105046710016	1/2/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	426	3/2/2025	1947	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33647	VN022025072292	241105046710017	1/2/2025	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	1585	13/02/2025	3730	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33648	VN022025072498	241105046710018	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	199840	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33649	VN022025004126	241105046810029	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	196	10/2/2025	55033	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
33650	VN022025004127	241105046810030	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	197	10/2/2025	879967	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
33651	VN022025004128	241105046810031	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	198	10/2/2025	441050	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
33652	VN022025052147	241105046810032	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	222	13/02/2025	10870	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
33653	VN022025052148	241105046810033	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	13/02/2025	1860	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
33654	VN022025027074	241105065610251	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	23	3/2/2025	820	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33655	VN022025027133	241105065610252	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	65	6/2/2025	1984	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33656	VN022025027103	241105065610254	1/2/2025	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	15	3/2/2025	121300	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33657	VN022025027104	241105065610255	1/2/2025	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	3/2/2025	139100	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33658	VN022025027105	241105065610257	1/2/2025	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	3/2/2025	363450	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33659	VN022025027069	241105065610258	1/2/2025	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	3/2/2025	426950	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33660	VN022025027070	241105065610259	1/2/2025	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	3/2/2025	727750	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33661	VN022025027071	241105065610260	1/2/2025	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	3/2/2025	821460	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33662	VN022025027072	241105065610261	1/2/2025	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	3/2/2025	92050	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33663	VN022025027073	241105065610262	1/2/2025	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	3/2/2025	277600	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33664	VN022025027102	241105065610263	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	3/2/2025	108550	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33665	VN022025055596	241105065610264	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	95	11/2/2025	60908	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33666	VN022025027159	241105065610266	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	91	10/2/2025	10000	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33667	VN022025027134	241105065610267	1/2/2025	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	66	6/2/2025	241225	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33668	VN022025027135	241105065610268	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	67	6/2/2025	466470	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

33669	VN022025027161	241105065610269	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	93	10/2/2025	90152	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33670	VN022025027160	241105065610270	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	92	10/2/2025	108550	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33671	VN022025055597	241105065610271	1/2/2025	N	DC10	D	Misc. Vouchers	0600- FEROZEP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		41-WATER SUPPLY AND SANITATIO N	NT	V	96	11/2/2025	114826	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33672	VN022025055598	241105065610272	1/2/2025	N	DC10	D	Misc. Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	97	11/2/2025	38700	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33673	VN022025055610	241105065610273	1/2/2025	N	DC10	D	Misc. Vouchers	0600- FEROZEP UR	2215-WATER 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 SANITATIO N	NT	V	109	17/02/2025	30093	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33674	VN022025055612	241105065610274	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 SANITATIO N	NT	V	111	18/02/2025	29363	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33675	VN022025055611	241105065610275	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEP UR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	110	17/02/2025	257518	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
33676	VN022025045021	241105090110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	486	3/2/2025	108200	06197- PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33677	VN022025045022	241105090110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	487	3/2/2025	121000	06197- PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33678	VN022025045023	241105090110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	488	3/2/2025	124600	06197- PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33679	VN022025045024	241105090110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	489	3/2/2025	524800	06197- PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33680	VN022025045025	241105090110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEP UR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	490	3/2/2025	626500	06197- PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33681	VN022025028180	241105100035	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	7/2/2025	756	06550- TREASURY OFFICER	ZIRA FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
33682	VN022025055541	241105100036	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	17/02/2025	128	06550- TREASURY OFFICER	ZIRA FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
33683	VN022025055542	241105100037	1/2/2025	N	DC03	D	Misc. Vouchers	0600- FEROZEP UR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	17/02/2025	433	06550- TREASURY OFFICER	ZIRA FEROZEPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
33684	VN022025028499	241300000110143	1/2/2025	N	DC03	K	Refund Vouchers	1500- SANGRU R	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	4/2/2025	88290	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33685	VN022025010586	241300000110146	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	178790	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33686	VN022025010587	241300000110147	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	590024	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33687	VN022025010588	241300000110148	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	620241	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

33688	VN022025005689	241300000110149	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	306000	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33689	VN022025028500	241300000110150	1/2/2025	N	DC03	K	Refund Vouchers	1500- SANGRU R	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	2	4/2/2025	17010	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33690	VN022025010722	241300000110151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	155	10/2/2025	7104	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33691	VN022025028503	241300000110152	1/2/2025	N	DC03	K	Refund Vouchers	1500- SANGRU R	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	10/2/2025	12240	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33692	VN022025061415	241300000110153	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	199	17/02/2025	3236	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33693	VN022025061416	241300000110154	1/2/2025	N	DC01	C	Medical Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	200	17/02/2025	5000	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33694	VN022025062998	241300000110155	1/2/2025	N	DC03	K	Refund Vouchers	1500- SANGRU R	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	18	17/02/2025	33030	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
33695	VN022025032294	241300000210175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	301	3/2/2025	5407992	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33696	VN022025031093	241300000210176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	494	3/2/2025	324568	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33697	VN022025031094	241300000210177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	495	3/2/2025	151748	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33698	VN022025032295	241300000210178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	302	3/2/2025	91876	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33699	VN022025032296	241300000210179	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	303	3/2/2025	27859	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33700	VN022025032299	241300000210180	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	306	3/2/2025	1645875	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33701	VN022025062596	241300000210181	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1537	14/02/2025	52770	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33702	VN022025062597	241300000210182	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1538	14/02/2025	77624	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33703	VN022025062598	241300000210183	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1539	14/02/2025	61091	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33704	VN022025062599	241300000210184	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1540	14/02/2025	23051	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33705	VN022025062600	241300000210185	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1541	14/02/2025	43167	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33706	VN022025062601	241300000210186	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1542	14/02/2025	25072	15445- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33726	VN022025005595	241300000310176	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	36076	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33727	VN022025005596	241300000310177	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	69640	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33728	VN022025005602	241300000310178	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	24942	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33729	VN022025005597	241300000310179	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	51009	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33730	VN022025005598	241300000310180	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	30600	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33731	VN022025005599	241300000310181	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	11500	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33732	VN022025031989	241300000310182	1/2/2025	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	1390	10/2/2025	228140	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33733	VN022025062617	241300000310184	1/2/2025	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	1558	17/02/2025	4030	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33734	VN022025064407	241300000310185	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17470	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33735	VN022025064408	241300000310186	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15000	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33736	VN022025064409	241300000310187	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	22985	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33737	VN022025064410	241300000310188	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7707	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33738	VN022025064411	241300000310189	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19786	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33739	VN022025062748	241300000310190	1/2/2025	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	1689	24/02/2025	7880	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33740	VN022025067210	241300000310191	1/2/2025	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	24/02/2025	1184488	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
33741	VN022025031631	241300000410049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	629050	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33742	VN022025031688	241300000410050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2274500	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33763	VN022025062607	241300000610106	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1548	14/02/2025	2000	15587- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33764	VN022025062608	241300000610107	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1549	14/02/2025	6104	15587- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33765	VN022025062609	241300000610108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1550	14/02/2025	104400	15587- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33766	VN022025028113	241300000810126	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	10/2/2025	72360	15299- PRINCIPAL	SBMD GOVERNMENT SENIOR SECONDARY SCHOOL LONGOWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
33767	VN022025005616	241300000810131	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/2/2025	84269	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33768	VN022025005617	241300000810132	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	10/2/2025	12750	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33769	VN022025005618	241300000810133	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/2/2025	28475	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33770	VN022025005619	241300000810134	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/2/2025	12750	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33771	VN022025005620	241300000810135	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	10/2/2025	24300	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33772	VN022025005622	241300000810136	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	10/2/2025	267401	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33773	VN022025031638	241300000810137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1172	6/2/2025	29100	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33774	VN022025031639	241300000810138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1173	6/2/2025	49350	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33775	VN022025031640	241300000810139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1174	6/2/2025	54100	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33776	VN022025031641	241300000810140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1175	6/2/2025	54100	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33777	VN022025031642	241300000810141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1176	6/2/2025	96650	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33778	VN022025031643	241300000810142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1177	6/2/2025	106100	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33779	VN022025031644	241300000810143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1178	6/2/2025	108200	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33780	VN022025031645	241300000810144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1179	6/2/2025	454600	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33781	VN022025031646	241300000810145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1180	6/2/2025	834694	15496- PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33782	VN022025031647	241300000810146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	128350	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33783	VN022025031648	241300000810147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1920550	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33784	VN022025005621	241300000910061	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	10/2/2025	36040	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33785	VN022025032369	241300000910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1339200	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33786	VN022025032370	241300000910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1204724	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33787	VN022025032371	241300000910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33788	VN022025032372	241300000910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33789	VN022025031099	241300001010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122000	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33790	VN022025031100	241300001010077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1056600	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33791	VN022025031095	241300001010078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1947466	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33792	VN022025064386	241300001110072	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	24/02/2025	12062	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33793	VN022025031127	241300001110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3995460	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33794	VN022025031132	241300001110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3017309	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33795	VN022025031980	241300001110090	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1381	10/2/2025	542	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33796	VN022025031979	241300001110091	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1380	10/2/2025	2043	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33797	VN022025031981	241300001110092	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1382	10/2/2025	1946	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33798	VN022025031982	241300001110093	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1383	10/2/2025	475	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33799	VN022025064390	241300001110094	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	24/02/2025	32995	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33800	VN022025064391	241300001110095	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	24/02/2025	34098	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

33822	VN022025032308	241300001410186	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2003012	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33823	VN022025031128	241300001410187	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	529	3/2/2025	1795	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33824	VN022025031129	241300001410188	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	530	3/2/2025	248	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33825	VN022025031130	241300001410189	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	531	3/2/2025	1946	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33826	VN022025031131	241300001410190	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	532	3/2/2025	542	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33827	VN022025032323	241300001410191	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	330	3/2/2025	180	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33828	VN022025031097	241300001410192	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104612	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33829	VN022025031098	241300001410193	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	564992	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33830	VN022025032333	241300001410194	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	339	3/2/2025	295	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33831	VN022025028094	241300001410195	1/2/2025	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	3/2/2025	56806	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
33832	VN022025032334	241300001410196	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	340	3/2/2025	5550	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33833	VN022025031686	241300001410197	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	414380	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33834	VN022025031658	241300001410198	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	111656	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33835	VN022025062690	241300001410199	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	33794	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33836	VN022025062691	241300001410200	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	22922	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33837	VN022025062610	241300001410201	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	5400	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33838	VN022025062611	241300001410202	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	8820	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33839	VN022025062772	241300001410204	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1713	25/02/2025	8000	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33840	VN022025032452	241300001510092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	99808	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33841	VN022025031107	241300001510093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1184658	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33842	VN022025031108	241300001510094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1836404	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33843	VN022025028072	241300001510095	1/2/2025	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	3/2/2025	51225	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
33844	VN022025031637	241300001610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	103299	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33845	VN022025062521	241300001610049	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1462	11/2/2025	5000	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33846	VN022025031649	241300001610050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1301364	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33847	VN022025031656	241300001610051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1999700	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33848	VN022025064318	241300001610052	1/2/2025	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	11/2/2025	530	15186-PRINCIPAL	MRK GOVERNMENT SENIOR SECONDARY SCHOOL BADRUKHAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33849	VN022025064317	241300001610053	1/2/2025	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	11/2/2025	8299	15186-PRINCIPAL	MRK GOVERNMENT SENIOR SECONDARY SCHOOL BADRUKHAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33850	VN022025064319	241300001610054	1/2/2025	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	11/2/2025	3293	15186-PRINCIPAL	MRK GOVERNMENT SENIOR SECONDARY SCHOOL BADRUKHAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33851	VN022025062523	241300001610056	1/2/2025	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	1464	11/2/2025	24480	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33852	VN022025031972	241300001910056	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1373	10/2/2025	4000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33853	VN022025031974	241300001910058	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1375	10/2/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33854	VN022025031975	241300001910061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1376	10/2/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33855	VN022025032292	241300001910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1052500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33856	VN022025032293	241300001910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	993200	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33857	VN022025032327	241300001910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33858	VN022025031880	241300002010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	111680	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33859	VN022025031681	241300002010058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1157150	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33860	VN022025031682	241300002010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1233700	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33861	VN022025031689	241300002110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	794750	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33862	VN022025031690	241300002110071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1760401	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33863	VN022025064393	241300002110073	1/2/2025	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	267	24/02/2025	15001	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33864	VN022025064394	241300002110074	1/2/2025	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	268	24/02/2025	23742	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33865	VN022025064395	241300002110075	1/2/2025	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	24/02/2025	22000	15281- ASSISTANT CO- OPERATIVE SOCIETY, BARNALA SANGRUR	ASSISTANT CO- OPERATIVE SOCIETY, BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
33866	VN022025032366	241300002210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96850	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33867	VN022025032367	241300002210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33868	VN022025032368	241300002210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	930850	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33869	VN022025032373	241300002210052	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	379	3/2/2025	5550	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33870	VN022025031976	241300002210053	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1377	10/2/2025	2043	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33871	VN022025031977	241300002210054	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1378	10/2/2025	1946	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33872	VN022025062778	241300002210055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1719	27/02/2025	542	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33873	VN022025062779	241300002210056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1720	27/02/2025	475	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33874	VN022025062780	241300002210057	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1721	27/02/2025	1022	15699- HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33875	VN022025032348	241300002310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	326200	15705- HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33876	VN022025032350	241300002310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	473200	15705- HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33877	VN022025032351	241300002310060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1529100	15705- HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33878	VN022025062709	241300002310061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	7994	15705- HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33879	VN022025062710	241300002310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	119904	15705- HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33880	VN022025032349	241300002410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33881	VN022025032355	241300002410070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	239900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33882	VN022025032356	241300002410071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	677150	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33883	VN022025032357	241300002410072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33884	VN022025005623	241300002410073	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	8036	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33885	VN022025031987	241300002410074	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1388	10/2/2025	1022	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33886	VN022025067178	241300002410075	1/2/2025	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	14/02/2025	736639	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
33887	VN022025032453	241300002510098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	147650	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33888	VN022025032454	241300002510099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33889	VN022025032455	241300002510100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	753000	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33890	VN022025032456	241300002510101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33891	VN022025032457	241300002510102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51100	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33892	VN022025032458	241300002510103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33893	VN022025032336	241300002510104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	262850	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33894	VN022025032469	241300002510105	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	475	3/2/2025	5550	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33895	VN022025032474	241300002510106	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	480	3/2/2025	1022	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33896	VN022025062749	241300002510112	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1690	24/02/2025	4975	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33897	VN022025062781	241300002510113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	101633	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33898	VN022025032297	241300002610063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55100	15493-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33899	VN022025032298	241300002610064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98350	15493-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33900	VN022025032309	241300002610065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452168	15493-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33942	VN022025031085	241300003210121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33943	VN022025031116	241300003210122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1018812	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33944	VN022025031117	241300003210123	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	518	3/2/2025	5550	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33945	VN022025031687	241300003210124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	36500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33946	VN022025062683	241300003210125	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1624	18/02/2025	3000	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33947	VN022025034287	241300003310082	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	19900	15157-ASSISTANT LABOUR/CO NCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
33948	VN022025034288	241300003310083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	68388	15157-ASSISTANT LABOUR/CO NCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
33949	VN022025034289	241300003310084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	109672	15157-ASSISTANT LABOUR/CO NCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
33950	VN022025069906	241300003310085	1/2/2025	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	80	18/02/2025	40800	15169-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33951	VN022025069907	241300003310086	1/2/2025	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	81	18/02/2025	19200	15169-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33952	VN022025069908	241300003310087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	18/02/2025	15795	15169-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33953	VN022025069909	241300003310088	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	18/02/2025	6800	15169-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
33954	VN022025042836	241300003410223	1/2/2025	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	280	3/2/2025	43444	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33955	VN022025042837	241300003410224	1/2/2025	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	281	3/2/2025	112156	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33956	VN022025042819	241300003410225	1/2/2025	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	263	3/2/2025	94728	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33957	VN022025069529	241300003410226	1/2/2025	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	486	24/02/2025	8800	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33958	VN022025069571	241300003410227	1/2/2025	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	528	27/02/2025	27000	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33959	VN022025042688	241300003510608	1/2/2025	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	132	3/2/2025	18000	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33960	VN022025042689	241300003510609	1/2/2025	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	133	3/2/2025	18000	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

34009	VN022025067018	241300003610091	1/2/2025	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	46	11/2/2025	610220	15235- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34010	VN022025067023	241300003610092	1/2/2025	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	14/02/2025	584	15235- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34011	VN022025026575	241300003710040	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	3/2/2025	199620	15575- ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34012	VN022025026576	241300003710041	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	3/2/2025	153900	15575- ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34013	VN022025026577	241300003710042	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	3/2/2025	130912	15575- ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34014	VN022025067016	241300003710043	1/2/2025	N	DC10	C	Medical 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	91- MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	24/02/2025	25000	15575- ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34015	VN022025001911	241300003810153	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	1344144	15022- TEHSILDAR,	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
34016	VN022025010593	241300003810154	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	1115156	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34017	VN022025010594	241300003810155	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	191668	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34018	VN022025001912	241300003810156	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	183380	15022- TEHSILDAR,	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
34019	VN022025028077	241300003810157	1/2/2025	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	3/2/2025	49990	15089- TEHSILDAR	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34020	VN022025028078	241300003810158	1/2/2025	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	3/2/2025	47860	15089- TEHSILDAR	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34021	VN022025010723	241300003810161	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	10/2/2025	62970	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34022	VN022025061413	241300003810163	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	14/02/2025	52530	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34023	VN022025010724	241300003810164	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	10/2/2025	6775	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34024	VN022025061406	241300003810165	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	190	11/2/2025	5340	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34025	VN022025050668	241300003910047	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	6/2/2025	154000	15575- ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34026	VN022025050669	241300003910048	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/2/2025	72000	15575- ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

34027	VN022025069172	241300003910049	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	24/02/2025	3000629	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34028	VN022025046456	241300004110009	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	7/2/2025	67630	15756-ADDITIONAL DISTT.ELECTION OFFICER	SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34029	VN022025022508	241300004210713	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE 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	3/2/2025	37872	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34030	VN022025005570	241300004210717	1/2/2025	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	101	7/2/2025	53301	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34031	VN022025022513	241300004210718	1/2/2025	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	16	7/2/2025	6980	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34032	VN022025064374	241300004210719	1/2/2025	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	18/02/2025	64381	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34033	VN022025022498	241300004210720	1/2/2025	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	3/2/2025	48220	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34034	VN022025022499	241300004210721	1/2/2025	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	3/2/2025	93240	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34035	VN022025022500	241300004210722	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	93308	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34036	VN022025022501	241300004210723	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	107696	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34037	VN022025022502	241300004210724	1/2/2025	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	3/2/2025	152220	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34038	VN022025022503	241300004210725	1/2/2025	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	3/2/2025	211012	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34039	VN022025022504	241300004210726	1/2/2025	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	3/2/2025	220800	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34040	VN022025022505	241300004210728	1/2/2025	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	3/2/2025	299276	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34041	VN022025022506	241300004210730	1/2/2025	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	3/2/2025	133050	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34042	VN022025022507	241300004210731	1/2/2025	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	3/2/2025	153952	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34043	VN022025022511	241300004210732	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/2/2025	601098	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34044	VN022025022514	241300004210733	1/2/2025	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	17	7/2/2025	35127	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34045	VN022025022512	241300004210734	1/2/2025	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	15	6/2/2025	2009226	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34046	VN022025065483	241300004210735	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	11/2/2025	7764	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34047	VN022025065484	241300004210736	1/2/2025	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	19	11/2/2025	11960	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34048	VN022025065485	241300004210737	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	20	11/2/2025	129325	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34049	VN022025065491	241300004210738	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	14/02/2025	54781	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

34050	VN022025065486	241300004210739	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	21	11/2/2025	23555	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34051	VN022025065487	241300004210740	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	22	11/2/2025	17408	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34052	VN022025065488	241300004210741	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	23	11/2/2025	43100	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34053	VN022025065489	241300004210742	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	24	11/2/2025	31684	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34054	VN022025065490	241300004210743	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	25	11/2/2025	232592	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34055	VN022025065493	241300004210744	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	28	18/02/2025	12264	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34056	VN022025065494	241300004210745	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	18/02/2025	231680	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34057	VN022025065495	241300004210746	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	30	18/02/2025	239990	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34058	VN022025065496	241300004210747	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	31	18/02/2025	309505	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34059	VN022025065497	241300004210748	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	18/02/2025	740499	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34060	VN022025065499	241300004210749	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	34	18/02/2025	277876	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34061	VN022025065498	241300004210750	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	18/02/2025	719438	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34062	VN022025065500	241300004210751	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	35	18/02/2025	7190	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34063	VN022025065501	241300004210752	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	18/02/2025	33867	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34064	VN022025065502	241300004210753	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	18/02/2025	402908	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34065	VN022025065503	241300004210754	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	18/02/2025	72513	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34066	VN022025065504	241300004210755	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	39	18/02/2025	124507	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34067	VN022025065505	241300004210756	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	40	18/02/2025	47090	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34068	VN022025065506	241300004210757	1/2/2025	N	DC04	D	Misc. Vouchers	1500- SANGRU R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	41	18/02/2025	128483	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

34069	VN022025065507	241300004210758	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	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	42	18/02/2025	184289	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34070	VN022025065508	241300004210759	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	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	43	18/02/2025	131682	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34071	VN022025065466	241300004210760	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	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	44	18/02/2025	125445	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34072	VN022025065467	241300004210761	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	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	45	18/02/2025	12476	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34073	VN022025065468	241300004210762	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	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	46	18/02/2025	360238	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34074	VN022025065470	241300004210763	1/2/2025	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	48	25/02/2025	3670	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34075	VN022025065469	241300004210765	1/2/2025	N	DC04	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	47	24/02/2025	9580	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34076	VN022025065471	241300004210766	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	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	49	25/02/2025	275777	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34077	VN022025065476	241300004210767	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	27/02/2025	14429	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34078	VN022025065472	241300004210771	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	50	25/02/2025	31770	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34079	VN022025065477	241300004210772	1/2/2025	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	55	27/02/2025	25000	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34080	VN022025065478	241300004210773	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	56	27/02/2025	56750	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34081	VN022025065479	241300004210774	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	57	27/02/2025	94992	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34082	VN022025065473	241300004210775	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	51	25/02/2025	32976	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34083	VN022025065480	241300004210777	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	58	27/02/2025	3031	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34084	VN022025065474	241300004210779	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	52	25/02/2025	13600	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34085	VN022025065475	241300004210780	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	25/02/2025	13632	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34086	VN022025065481	241300004210782	1/2/2025	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	59	27/02/2025	600	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34087	VN022025065482	241300004210784	1/2/2025	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	60	27/02/2025	6900	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34088	VN022025064462	241300004210785	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	7170	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB	

34089	VN022025005682	241300004310104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	79056	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34090	VN022025005683	241300004310105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	3/2/2025	81900	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34091	VN022025005684	241300004310106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	3/2/2025	63796	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34092	VN022025005685	241300004310107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	3/2/2025	131936	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34093	VN022025005686	241300004310108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	3/2/2025	222452	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34094	VN022025005681	241300004310109	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	11537	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34095	VN022025005607	241300004310110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	7/2/2025	6160	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34096	VN022025032331	241300004410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34097	VN022025031102	241300004410052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	249950	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34098	VN022025032332	241300004410053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1529874	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34099	VN022025031133	241300004410054	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	534	3/2/2025	2043	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34100	VN022025031448	241300004410055	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	849	3/2/2025	1946	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34101	VN022025031449	241300004410056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	850	3/2/2025	542	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34102	VN022025031450	241300004410057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	851	3/2/2025	475	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34103	VN022025032352	241300004710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34104	VN022025032353	241300004710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279950	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34105	VN022025032354	241300004710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	663024	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34106	VN022025032320	241300004710076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34107	VN022025031983	241300004710077	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1384	10/2/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

34108	VN022025031984	241300004710078	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	1385	10/2/2025	542	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34109	VN022025031985	241300004710079	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1386	10/2/2025	1946	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34110	VN022025031986	241300004710080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	1387	10/2/2025	475	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34111	VN022025031657	241300004710081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1191	6/2/2025	75450	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34112	VN022025062684	241300004710082	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1625	18/02/2025	3000	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34113	VN022025032340	241300004810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	346	3/2/2025	18000	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34114	VN022025032341	241300004810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	347	3/2/2025	35400	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34115	VN022025032342	241300004810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	348	3/2/2025	84100	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34116	VN022025032343	241300004810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	349	3/2/2025	103900	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34117	VN022025032344	241300004810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	350	3/2/2025	784450	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34118	VN022025032459	241300004910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	465	3/2/2025	473250	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34119	VN022025032460	241300004910056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	466	3/2/2025	80800	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34120	VN022025032461	241300004910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	467	3/2/2025	63600	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34121	VN022025032462	241300004910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	468	3/2/2025	29100	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34122	VN022025032318	241300005210038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	325	3/2/2025	517950	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34123	VN022025032329	241300005210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	335	3/2/2025	1416	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34124	VN022025062786	241300005210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1727	28/02/2025	239808	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34125	VN022025032324	241300005310042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	331	3/2/2025	81514	15780- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34126	VN022025032325	241300005310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	332	3/2/2025	529644	15780- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34127	VN022025032330	241300005810029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	336	3/2/2025	978300	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

34128	VN022025067207	241300005910392	1/2/2025	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	24/02/2025	70588	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34129	VN022025042607	241300005910393	1/2/2025	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	51	3/2/2025	651984	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34130	VN022025042608	241300005910394	1/2/2025	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	52	3/2/2025	222440	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34131	VN022025042609	241300005910395	1/2/2025	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	53	3/2/2025	686964	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34132	VN022025042610	241300005910396	1/2/2025	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	54	3/2/2025	596106	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34133	VN022025042611	241300005910397	1/2/2025	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	3/2/2025	418248	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34134	VN022025042612	241300005910398	1/2/2025	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	3/2/2025	10736	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34135	VN022025042613	241300005910399	1/2/2025	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	3/2/2025	46830	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34136	VN022025042614	241300005910400	1/2/2025	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	3/2/2025	964758	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34137	VN022025042615	241300005910401	1/2/2025	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	3/2/2025	688652	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34138	VN022025042616	241300005910402	1/2/2025	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	3/2/2025	1239698	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34139	VN022025042617	241300005910403	1/2/2025	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	3/2/2025	1029122	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34140	VN022025042606	241300005910404	1/2/2025	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	50	3/2/2025	47339	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34141	VN022025042690	241300005910406	1/2/2025	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	134	3/2/2025	3751899	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34142	VN022025028101	241300005910407	1/2/2025	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	56	4/2/2025	1072260	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34143	VN022025042945	241300005910408	1/2/2025	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	389	7/2/2025	551328	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34144	VN022025042948	241300005910409	1/2/2025	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	392	7/2/2025	150744	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34145	VN022025042947	241300005910410	1/2/2025	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	391	7/2/2025	140000	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34146	VN022025069474	241300005910411	1/2/2025	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	431	17/02/2025	27840	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34147	VN022025069453	241300005910412	1/2/2025	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	410	14/02/2025	35400	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34148	VN022025069454	241300005910413	1/2/2025	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	411	14/02/2025	690	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34149	VN022025069455	241300005910414	1/2/2025	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	14/02/2025	942	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

34150	VN022025069456	241300005910415	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	14/02/2025	762	15111- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34151	VN022025069457	241300005910416	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	414	14/02/2025	765	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34152	VN022025069458	241300005910417	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	14/02/2025	766	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34153	VN022025069459	241300005910418	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	416	14/02/2025	1610	15102- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34154	VN022025069460	241300005910419	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	417	14/02/2025	990	15102- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34155	VN022025069461	241300005910420	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	418	14/02/2025	2990	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34156	VN022025069464	241300005910421	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	421	14/02/2025	1600	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34157	VN022025069462	241300005910422	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	419	14/02/2025	1180	15109- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34158	VN022025069465	241300005910423	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	132160	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34159	VN022025069470	241300005910424	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	188491	15102- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34160	VN022025069471	241300005910425	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	61965	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34161	VN022025069472	241300005910426	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	96302	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34162	VN022025069473	241300005910427	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	46810	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34163	VN022025069507	241300005910428	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	464	18/02/2025	11034	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34164	VN022025069506	241300005910429	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	18/02/2025	3330	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34165	VN022025069505	241300005910430	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	462	18/02/2025	3330	15110- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34166	VN022025069508	241300005910431	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	465	18/02/2025	475149	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34167	VN022025069575	241300005910433	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	532	28/02/2025	7500	15111- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34168	VN022025010604	241300006110097	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	71900	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34169	VN022025010605	241300006110098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	169100	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34170	VN022025010606	241300006110099	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	182800	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

34171	VN022025010607	241300006110100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/2/2025	211828	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34172	VN022025010705	241300006110101	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	6/2/2025	29470	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34173	VN022025064353	241300006110102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	227	14/02/2025	96000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34174	VN022025061414	241300006110103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	14/02/2025	832	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34175	VN022025031683	241300016010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	655360	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34176	VN022025031684	241300016010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1020950	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34177	VN022025031988	241300016010062	1/2/2025	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	1389	10/2/2025	8098	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34178	VN022025005624	241300016010063	1/2/2025	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	155	10/2/2025	19193	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34179	VN022025031973	241300033510008	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	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	1374	10/2/2025	896564	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34180	VN022025031111	241300036610089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34181	VN022025031112	241300036610090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34182	VN022025031113	241300036610091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34183	VN022025031109	241300036610092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	337950	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34184	VN022025031114	241300036610093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	936000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34185	VN022025031685	241300036610094	1/2/2025	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	1038	4/2/2025	5520	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34186	VN022025032301	241300037210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15475-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34187	VN022025032302	241300037210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	882650	15475-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34188	VN022025032312	241300037310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1011642	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34189	VN022025032313	241300037310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34190	VN022025032314	241300037310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

34191	VN022025064350	241300037310059	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	176197	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34192	VN022025064351	241300037310060	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	35661	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34193	VN022025032358	241300039810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	523572	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34194	VN022025032359	241300039810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	240000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34195	VN022025032360	241300039810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34196	VN022025032361	241300039810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34197	VN022025062677	241300039810052	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1618	18/02/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34198	VN022025062678	241300039810053	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1619	18/02/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34199	VN022025062679	241300039810054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1620	18/02/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34200	VN022025062680	241300039810055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1621	18/02/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34201	VN022025062678	241300039910026	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	3/2/2025	88850	15237-CHIEF EXECUTIVE OFFICER/B.D. P.O	ZILA PARISHAD, SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34202	VN022025062679	241300039910027	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	3/2/2025	116050	15237-CHIEF EXECUTIVE OFFICER/B.D. P.O	ZILA PARISHAD, SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34203	VN022025067194	241300039910028	1/2/2025	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	19/02/2025	25460	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34204	VN022025075199	241300041010286	1/2/2025	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	13/02/2025	58251	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34205	VN022025075957	241300048510027	1/2/2025	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	6/2/2025	19900	ADDITIONAL DEPUTY COMMISSIO	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT, HOUSING &	PUNJAB
34206	VN022025075958	241300048510028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	6/2/2025	133584	ADDITIONAL DEPUTY COMMISSIO	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT, HOUSING &	PUNJAB
34207	VN022025075960	241300048510029	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	10	24/02/2025	4918	ADDITIONAL DEPUTY COMMISSIO	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT, HOUSING &	PUNJAB
34208	VN022025061422	241300049610130	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	206	18/02/2025	117000	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34209	VN022025061423	241300049610131	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	207	18/02/2025	77500	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

34210	VN022025061424	241300049610132	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	208	18/02/2025	19500	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34211	VN022025010589	241300049610134	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	76300	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34212	VN022025010590	241300049610135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	132700	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34213	VN022025001909	241300049610136	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	301650	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34214	VN022025001910	241300049610137	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	334900	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34215	VN022025010591	241300049610138	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	409712	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34216	VN022025061425	241300049610140	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	209	18/02/2025	77500	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34217	VN022025061426	241300049610141	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	210	18/02/2025	516000	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34218	VN022025061427	241300049610142	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	211	18/02/2025	474000	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34219	VN022025064872	241300049610143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	18/02/2025	155021	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34220	VN022025064873	241300049610144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	25/02/2025	49040	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34221	VN022025074565	241300049810135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	17/02/2025	14773	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34222	VN022025024065	241300049810148	1/2/2025	N	DC01	C	Medical Vouchers	1500-SANGRU R	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	8	7/2/2025	107922	ASSISTANT EXCISE AND TAXATION COMMISSIO	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34223	VN022025024058	241300049810149	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	43444	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34224	VN022025024059	241300049810150	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	157256	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34225	VN022025024060	241300049810151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	86400	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34226	VN022025024061	241300049810152	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	245904	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34227	VN022025024062	241300049810153	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/2/2025	308040	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34228	VN022025024063	241300049810154	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/2/2025	912442	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34229	VN022025024064	241300049810155	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/2/2025	1512168	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34230	VN022025024066	241300049810156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	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	9	7/2/2025	13533	ASSISTANT EXCISE AND TAXATION COMMISSIO	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI

34231	VN022025024067	241300049810157	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	10	7/2/2025	4100	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34232	VN022025024068	241300049810158	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	7/2/2025	6340	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34233	VN022025067208	241300049810159	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	127	24/02/2025	518300	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34234	VN022025024069	241300049810160	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	10/2/2025	2400	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34235	VN022025005636	241300049810161	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/2/2025	216583	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34236	VN022025074566	241300049810162	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	17/02/2025	45000	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34237	VN022025074567	241300049810163	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	17/02/2025	45000	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34238	VN022025074568	241300049810164	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	17/02/2025	44800	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34239	VN022025074569	241300049810165	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	17	17/02/2025	48300	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34240	VN022025074570	241300049810166	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	18	17/02/2025	44800	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34241	VN022025074571	241300049810167	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2039-STATE EXCISE	00-NO SUB MAJOR 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	19/02/2025	19407	ASSISTANT EXCISE AND TAXATION	SANGRUR SANGRUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
34242	VN022025007846	241300050010658	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	279834	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34243	VN022025007847	241300050010659	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	8	3/2/2025	85300	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34244	VN022025007848	241300050010661	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	9	3/2/2025	343184	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34245	VN022025007849	241300050010662	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	1035534	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34246	VN022025007850	241300050010663	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	115256	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34247	VN022025007851	241300050010664	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	153000	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34248	VN022025007852	241300050010665	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	59700	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34249	VN022025007853	241300050010666	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	82494	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34250	VN022025007840	241300050010673	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	73656	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

34251	VN022025007841	241300050010674	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	127768	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34252	VN022025007842	241300050010675	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	74011	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34253	VN022025007843	241300050010676	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	17229	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34254	VN022025007844	241300050010679	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	3/2/2025	7372	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34255	VN022025005661	241300050010680	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	4/2/2025	5436	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34256	VN022025007859	241300050010681	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	08-FINANCE	NT	V	20	4/2/2025	9299	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34257	VN022025007845	241300050010682	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	3/2/2025	64046	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34258	VN022025007860	241300050010683	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	4/2/2025	23591	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34259	VN022025007861	241300050010684	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	778	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34260	VN022025007862	241300050010685	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	6/2/2025	750	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34261	VN022025028046	241300050010686	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	1	3/2/2025	318	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34262	VN022025007863	241300050010690	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	24	6/2/2025	630	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34263	VN022025007864	241300050010691	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	25	6/2/2025	9729	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34264	VN022025007865	241300050010692	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	26	6/2/2025	5242	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34265	VN022025007866	241300050010693	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	10800	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34266	VN022025028105	241300050010696	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	60	6/2/2025	551	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34267	VN022025028100	241300050010697	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	55	4/2/2025	81829109	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34268	VN022025075627	241300050010699	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	08-FINANCE	NT	V	28	11/2/2025	21420	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

34269	VN022025075628	241300050010700	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	29	11/2/2025	1298	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34270	VN022025028111	241300050010701	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	66	10/2/2025	4719425	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34271	VN022025028112	241300050010703	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	67	10/2/2025	10006997	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34272	VN022025075629	241300050010705	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	30	14/02/2025	4256	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34273	VN022025075630	241300050010706	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	31	14/02/2025	1409	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34274	VN022025075631	241300050010707	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	32	14/02/2025	3090	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34275	VN022025075632	241300050010708	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	33	17/02/2025	2550	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34276	VN022025067169	241300050010709	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	88	13/02/2025	1893143	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34277	VN022025075633	241300050010711	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	34	17/02/2025	566	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34278	VN022025067175	241300050010712	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	94	14/02/2025	252409	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34279	VN022025075634	241300050010714	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	35	18/02/2025	700	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34280	VN022025067183	241300050010715	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	102	17/02/2025	171790	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34281	VN022025075635	241300050010717	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1500- SANGRU R	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	36	28/02/2025	510	15036- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
34282	VN022025067189	241300050010718	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	108	18/02/2025	160121	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34283	VN022025067196	241300050010720	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	115	20/02/2025	310052	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34284	VN022025067197	241300050010722	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	116	20/02/2025	57452	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34285	VN022025067198	241300050010724	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	117	20/02/2025	47287	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34286	VN022025067202	241300050010726	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	121	21/02/2025	19485	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34287	VN022025067206	241300050010730	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	125	24/02/2025	108830	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34288	VN022025067211	241300050010732	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	130	25/02/2025	36198	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

34289	VN022025067240	241300050010742	1/2/2025	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	159	27/02/2025	25715	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34290	VN022025075636	241300050010744	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	37	28/02/2025	59980	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
34291	VN022025067254	241300050010747	1/2/2025	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	173	28/02/2025	83177	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34292	VN022025001913	241300050410464	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	35400	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
34293	VN022025001914	241300050410465	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	78260	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
34294	VN022025001915	241300050410466	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	87988	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
34295	VN022025010595	241300050410467	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	88434	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34296	VN022025001916	241300050410468	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	93308	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
34297	VN022025010596	241300050410469	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	126772	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34298	VN022025010597	241300050410470	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	221836	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34299	VN022025022509	241300050410471	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-ENVIRONMENTAL FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	3/2/2025	226356	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34300	VN022025010598	241300050410472	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	237609	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34301	VN022025022510	241300050410473	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	3/2/2025	277084	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34302	VN022025010599	241300050410474	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	638196	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34303	VN022025010600	241300050410475	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	1884885	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34304	VN022025010601	241300050410476	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	725980	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34305	VN022025028093	241300050410477	1/2/2025	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	3/2/2025	24640	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

34306	VN022025010592	241300050410478	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	64503	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34307	VN022025001917	241300050410479	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	489598	15019- A.C.(G) FOR DEPUTY COMMISSIO NER	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
34308	VN022025010602	241300050410480	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	3083507	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34309	VN022025010603	241300050410481	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	718	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34310	VN022025005583	241300050410482	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	7/2/2025	24226	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34311	VN022025005584	241300050410483	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	7/2/2025	8600	15309- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34312	VN022025005585	241300050410484	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	7/2/2025	10010	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
34313	VN022025005586	241300050410485	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	7/2/2025	865	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
34314	VN022025005587	241300050410486	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	7/2/2025	15102	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34315	VN022025005588	241300050410487	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	7/2/2025	5791	ASSISTANT BLOCK DEVELOPME NT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34316	VN022025005589	241300050410488	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	7/2/2025	37625	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34317	VN022025005590	241300050410489	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	7/2/2025	7429	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34318	VN022025005591	241300050410490	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	7/2/2025	3841	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
34319	VN022025010685	241300050410491	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	118	4/2/2025	263896	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34320	VN022025010717	241300050410492	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	150	7/2/2025	117600	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

34321	VN022025061407	241300050410493	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAIN MENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	191	13/02/2025	22010	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34322	VN022025061417	241300050410494	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	201	17/02/2025	21963	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34323	VN022025061418	241300050410495	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	202	17/02/2025	21963	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34324	VN022025061419	241300050410496	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	203	17/02/2025	22625	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34325	VN022025064359	241300050410497	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	17/02/2025	12599	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34326	VN022025064360	241300050410498	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	17/02/2025	11497	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34327	VN022025061408	241300050410499	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	192	13/02/2025	23184	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34328	VN022025061409	241300050410500	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	193	13/02/2025	28030	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34329	VN022025061420	241300050410501	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	204	17/02/2025	7904	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34330	VN022025061428	241300050410502	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	212	18/02/2025	121800	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34331	VN022025065492	241300050410503	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRU R	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	27	17/02/2025	32330	15230- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34332	VN022025061437	241300050410504	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	221	21/02/2025	84392	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34333	VN022025061430	241300050410505	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	214	18/02/2025	15178	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34334	VN022025061429	241300050410506	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	213	18/02/2025	1700	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34335	VN022025061431	241300050410507	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	215	18/02/2025	25400	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34336	VN022025061432	241300050410508	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	216	18/02/2025	24935	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

34337	VN022025064402	241300050410509	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	1332	15486- ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34338	VN022025064403	241300050410510	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15708	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34339	VN022025064404	241300050410511	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	3629	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34340	VN022025064405	241300050410512	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19750	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34341	VN022025064412	241300050410513	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7269	15486- ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34342	VN022025064413	241300050410514	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7308	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY, BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34343	VN022025064414	241300050410515	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13250	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34344	VN022025064415	241300050410516	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	30000	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY, BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34345	VN022025061435	241300050410517	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	219	21/02/2025	19782	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34346	VN022025061436	241300050410518	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	220	21/02/2025	84720	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34347	VN022025064422	241300050410519	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8474	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34348	VN022025064423	241300050410520	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	24182	15488- ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34349	VN022025064424	241300050410521	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	5355	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY, BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34350	VN022025061454	241300050410522	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	238	25/02/2025	4119	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
34351	VN022025061455	241300050410523	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	239	25/02/2025	85491	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

34352	VN022025061460	241300050410537	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	244	28/02/2025	315000	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34353	VN022025061461	241300050410540	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAINMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	245	28/02/2025	69300	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34354	VN022025075203	241300050410541	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2075-MISCELLANEO US 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 ADMINISTR ATION	NT	V	7	28/02/2025	715011	ADDITIONAL DISTRICT ELECTION OFFICER	SANGRUR SANGRUR	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
34355	VN022025061462	241300050410542	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	246	28/02/2025	54855	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34356	VN022025061463	241300050410543	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	247	28/02/2025	5241	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
34357	VN022025036070	241300050511027	1/2/2025	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	67	6/2/2025	5546	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34358	VN022025042896	241300050511054	1/2/2025	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	340	6/2/2025	23481	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34359	VN022025036028	241300050511055	1/2/2025	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	25	3/2/2025	18000	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34360	VN022025036029	241300050511056	1/2/2025	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	26	3/2/2025	45884	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34361	VN022025036030	241300050511059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTIPURPOSE 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	27	3/2/2025	94304	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34362	VN022025036031	241300050511060	1/2/2025	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	28	3/2/2025	102290	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34363	VN022025036032	241300050511061	1/2/2025	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	29	3/2/2025	213308	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34364	VN022025036033	241300050511062	1/2/2025	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	30	3/2/2025	367932	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34365	VN022025036034	241300050511063	1/2/2025	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	31	3/2/2025	158268	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34366	VN022025036035	241300050511064	1/2/2025	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	32	3/2/2025	175256	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34367	VN022025036036	241300050511065	1/2/2025	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	33	3/2/2025	181990	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34368	VN022025036037	241300050511066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTIPURPOSE 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	34	3/2/2025	104860	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34369	VN022025036038	241300050511067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTIPURPOSE 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	35	3/2/2025	145952	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34370	VN022025042691	241300050511068	1/2/2025	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	135	3/2/2025	18000	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34371	VN022025042692	241300050511069	1/2/2025	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	136	3/2/2025	36000	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34372	VN022025042693	241300050511070	1/2/2025	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	137	3/2/2025	52868	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34373	VN022025042694	241300050511071	1/2/2025	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	138	3/2/2025	81536	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

34374	VN022025042695	241300050511073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	107522	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34375	VN022025042696	241300050511074	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	130976	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34376	VN022025042835	241300050511075	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	279	3/2/2025	125708	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34377	VN022025042697	241300050511076	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	132792	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34378	VN022025042698	241300050511078	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	142	3/2/2025	142504	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34379	VN022025042699	241300050511079	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	200904	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34380	VN022025042700	241300050511080	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	246460	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34381	VN022025042701	241300050511081	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	3/2/2025	302960	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34382	VN022025042702	241300050511083	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	332372	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34383	VN022025042703	241300050511084	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	147	3/2/2025	334556	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34384	VN022025042704	241300050511085	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	430012	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34385	VN022025042705	241300050511086	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	505772	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34386	VN022025042706	241300050511087	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	509234	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34387	VN022025042707	241300050511089	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	47252	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34388	VN022025042708	241300050511090	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	331050	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34389	VN022025036039	241300050511091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	43400	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34390	VN022025042897	241300050511093	1/2/2025	N	DC06	C	Medical Vouchers	1500-SANGRU R	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	6/2/2025	29998	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34391	VN022025028064	241300050511094	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	56167	15142-CIVIL SURGEION	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34392	VN022025036020	241300050511095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	131008	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34393	VN022025042898	241300050511096	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	342	6/2/2025	91484	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34394	VN022025036021	241300050511097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	280600	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34395	VN022025042899	241300050511098	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	343	6/2/2025	361200	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

34421	VN022025042929	241300050511126	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	373	6/2/2025	662200	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34422	VN022025042930	241300050511127	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	374	6/2/2025	174888	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34423	VN022025042931	241300050511128	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	375	6/2/2025	187132	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34424	VN022025042950	241300050511129	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	10/2/2025	134448	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34425	VN022025069466	241300050511130	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	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	423	14/02/2025	121472	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34426	VN022025069467	241300050511131	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	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	424	14/02/2025	262356	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34427	VN022025069468	241300050511132	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	14/02/2025	21700	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34428	VN022025069469	241300050511133	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	14/02/2025	37613	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34429	VN022025067182	241300050511134	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	101	14/02/2025	1242000	15142-CIVIL SURGEION	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34430	VN022025069504	241300050511135	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-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- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	461	18/02/2025	926	15116-ASSTT. CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34431	VN022025067199	241300050511136	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	118	20/02/2025	1072260	15142-CIVIL SURGEION	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34432	VN022025067200	241300050511137	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	119	20/02/2025	21440	15142-CIVIL SURGEION	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34433	VN022025069572	241300050511139	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	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	529	27/02/2025	17182	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34434	VN022025069573	241300050511140	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	530	27/02/2025	26933	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34435	VN022025025638	241300050710743	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2014- ADMINISTRATI ON OF 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	3/2/2025	51337	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34436	VN022025025639	241300050710744	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2014- ADMINISTRATI ON OF 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	3/2/2025	14900	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34437	VN022025005554	241300050710745	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	6/2/2025	9234	15004- DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34438	VN022025025702	241300050710746	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2014- ADMINISTRATI ON OF 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 MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	66	6/2/2025	6113	15004- DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34439	VN022025025684	241300050710748	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	3/2/2025	66545	15004- DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34440	VN022025025664	241300050710749	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	650236	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34441	VN022025025665	241300050710750	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	2210452	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34442	VN022025025685	241300050710751	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	49	3/2/2025	169432	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
34443	VN022025025686	241300050710752	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2014- ADMINISTRATI ON 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	3/2/2025	83929	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

34470	VN022025064448	241300050710791	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	5528	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
34471	VN022025064449	241300050710792	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	16460	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
34472	VN022025070676	241300050710793	1/2/2025	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	108	21/02/2025	73750	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
34473	VN022025070677	241300050710794	1/2/2025	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	109	21/02/2025	70537	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
34474	VN022025067201	241300050710795	1/2/2025	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	120	20/02/2025	637580	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34475	VN022025070680	241300050710802	1/2/2025	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	112	25/02/2025	32897	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
34476	VN022025007096	241300050810286	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	30731	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34477	VN022025007097	241300050810287	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	43745	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34478	VN022025007095	241300050810288	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	1073	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34479	VN022025007098	241300050810293	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	6/2/2025	2544604	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34480	VN022025007099	241300050810294	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	6/2/2025	8641745	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34481	VN022025007100	241300050810295	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	6/2/2025	42900	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34482	VN022025007101	241300050810296	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	6/2/2025	246872	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34483	VN022025007102	241300050810297	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	6/2/2025	876648	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34484	VN022025007103	241300050810298	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	6/2/2025	1298404	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34485	VN022025007104	241300050810299	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	6/2/2025	1888108	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34486	VN022025007105	241300050810300	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	6/2/2025	2365200	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34487	VN022025007106	241300050810301	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	6/2/2025	3407806	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34488	VN022025063704	241300050810305	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	17/02/2025	22501	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34489	VN022025063705	241300050810306	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	17/02/2025	7100	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34490	VN022025063706	241300050810307	1/2/2025	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	17/02/2025	626880	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34491	VN022025063707	241300050810308	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	17/02/2025	1025	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34492	VN022025063708	241300050810310	1/2/2025	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	24/02/2025	55800	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34493	VN022025063709	241300050810311	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	24/02/2025	13000	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34494	VN022025063710	241300050810312	1/2/2025	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	10-POL OF VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	24/02/2025	6111	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

34495	VN022025063711	241300050810313	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	24/02/2025	8294	15226- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, SANGRUR SANGRUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34496	VN022025063712	241300050810314	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	21	24/02/2025	10000	15226- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
34497	VN022025064464	241300050810315	1/2/2025	N	DC07	O	Pension Voucher	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	338	28/02/2025	200000	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34498	VN022025042209	241300050910325	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS 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	12	3/2/2025	2260	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34499	VN022025042210	241300050910326	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS 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	13	3/2/2025	2250	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34500	VN022025042198	241300050910327	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/2/2025	47700	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34501	VN022025042199	241300050910328	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/2/2025	59300	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34502	VN022025042200	241300050910329	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/2/2025	70508	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34503	VN022025042201	241300050910330	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/2/2025	88400	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34504	VN022025042202	241300050910331	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/2/2025	90788	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34505	VN022025042203	241300050910332	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	6	3/2/2025	182424	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34506	VN022025042204	241300050910333	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	209916	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34507	VN022025042205	241300050910334	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	279018	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34508	VN022025042206	241300050910335	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	356388	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34509	VN022025042207	241300050910336	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	668936	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34510	VN022025042208	241300050910337	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	1807232	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34511	VN022025042211	241300050910338	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	14	6/2/2025	11001	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34512	VN022025063293	241300050910339	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2043- COLLECTION CHARGES UNDER STATE GOODS 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	15	13/02/2025	42500	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

34513	VN022025063294	241300050910342	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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	14/02/2025	39500	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34514	VN022025063295	241300050910343	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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- ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	17	14/02/2025	34330	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34515	VN022025064406	241300050910346	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	24/02/2025	45898	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34516	VN022025063296	241300050910347	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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	21/02/2025	18520	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34517	VN022025063297	241300050910348	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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	21/02/2025	540	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34518	VN022025063298	241300050910349	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	25/02/2025	34454	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34519	VN022025063299	241300050910350	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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 MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	21	25/02/2025	23500	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34520	VN022025063300	241300050910351	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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	25/02/2025	17700	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34521	VN022025063301	241300050910352	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2043-COLLECTION CHARGES UNDER STATE GOODS 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	25/02/2025	3492	15026- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
34522	VN022025041408	241300051011617	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	74	3/2/2025	51418	15038- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34523	VN022025041430	241300051011621	1/2/2025	N	DC02	C	Medical Vouchers	1500-SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	96	7/2/2025	46309	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34524	VN022025028090	241300051011624	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	35	3/2/2025	32879	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34525	VN022025028055	241300051011625	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	10	3/2/2025	21499	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34526	VN022025028081	241300051011626	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	36	3/2/2025	42606	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34527	VN022025028082	241300051011627	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	37	3/2/2025	55883	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34528	VN022025028083	241300051011628	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	38	3/2/2025	36855	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34529	VN022025028084	241300051011629	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	39	3/2/2025	46724	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34530	VN022025041337	241300051011630	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRU R	2055-POLICE	00-NO SUB 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	3/2/2025	10526236	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34531	VN022025028085	241300051011631	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	40	3/2/2025	46511	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
34532	VN022025028086	241300051011632	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	41	3/2/2025	30962	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

34598	VN022025067688	241300051011713	1/2/2025	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	129	11/2/2025	27014	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34599	VN022025067689	241300051011714	1/2/2025	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	130	11/2/2025	27737	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34600	VN022025067690	241300051011715	1/2/2025	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	131	11/2/2025	36053	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34601	VN022025041436	241300051011718	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	102	7/2/2025	117900	15038- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34602	VN022025067691	241300051011719	1/2/2025	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	132	11/2/2025	176533	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34603	VN022025067692	241300051011720	1/2/2025	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	133	11/2/2025	92477	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34604	VN022025067723	241300051011721	1/2/2025	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	17/02/2025	25153	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34605	VN022025067165	241300051011723	1/2/2025	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	78	11/2/2025	807980	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34606	VN022025067167	241300051011724	1/2/2025	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	11/2/2025	832120	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34607	VN022025067724	241300051011725	1/2/2025	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	17/02/2025	23184	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34608	VN022025067725	241300051011726	1/2/2025	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	17/02/2025	23184	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34609	VN022025067726	241300051011727	1/2/2025	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	17/02/2025	23230	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34610	VN022025067695	241300051011728	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	136	13/02/2025	375064	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34611	VN022025067727	241300051011733	1/2/2025	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	168	17/02/2025	3890	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34612	VN022025067729	241300051011734	1/2/2025	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	17/02/2025	18840	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34613	VN022025067728	241300051011735	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	169	17/02/2025	148687	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34614	VN022025067730	241300051011736	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	171	17/02/2025	148842	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34615	VN022025067731	241300051011737	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	172	17/02/2025	73974	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34616	VN022025067732	241300051011739	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	173	17/02/2025	123717	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34617	VN022025067733	241300051011741	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	174	17/02/2025	160903	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34618	VN022025067185	241300051011742	1/2/2025	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	17/02/2025	429905	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34619	VN022025067186	241300051011743	1/2/2025	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	17/02/2025	937200	15069- SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34620	VN022025067734	241300051011744	1/2/2025	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	175	17/02/2025	144200	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34621	VN022025067735	241300051011745	1/2/2025	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	176	17/02/2025	144200	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34622	VN022025067736	241300051011746	1/2/2025	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	177	17/02/2025	19900	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34623	VN022025067771	241300051011748	1/2/2025	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	C	212	24/02/2025	190110	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34624	VN022025067772	241300051011749	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	213	24/02/2025	181129	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34625	VN022025067773	241300051011750	1/2/2025	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	25- CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	214	24/02/2025	28678	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34626	VN022025067774	241300051011753	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	215	24/02/2025	304090	SENIOR SUPERINTEN DENT OF POLICE	SANGRUR SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
34627	VN022025067775	241300051011755	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	216	24/02/2025	135840	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB

34628	VN022025067757	241300051011756	1/2/2025	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	198	24/02/2025	123519	SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34629	VN022025067776	241300051011757	1/2/2025	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	217	24/02/2025	108877	SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34630	VN022025067748	241300051011758	1/2/2025	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	189	21/02/2025	41031	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34631	VN022025067743	241300051011759	1/2/2025	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	184	20/02/2025	28506	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34632	VN022025067758	241300051011760	1/2/2025	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	199	24/02/2025	201493	SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34633	VN022025067777	241300051011761	1/2/2025	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	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	218	24/02/2025	6900	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34634	VN022025067759	241300051011762	1/2/2025	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	200	24/02/2025	352326	SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34635	VN022025067760	241300051011765	1/2/2025	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	201	24/02/2025	388392	SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34636	VN022025067761	241300051011766	1/2/2025	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	202	24/02/2025	83680	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34637	VN022025067762	241300051011767	1/2/2025	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	203	24/02/2025	3411	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34638	VN022025067763	241300051011768	1/2/2025	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	204	24/02/2025	24504	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34639	VN022025067764	241300051011769	1/2/2025	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	205	24/02/2025	4500	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34640	VN022025067765	241300051011770	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	206	24/02/2025	22700	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34641	VN022025067798	241300051011771	1/2/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	239	28/02/2025	40709	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34642	VN022025067799	241300051011775	1/2/2025	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	240	28/02/2025	6484	SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34643	VN022025067800	241300051011776	1/2/2025	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	241	28/02/2025	1709	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34644	VN022025067801	241300051011782	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	242	28/02/2025	28485	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34645	VN022025067802	241300051011822	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	243	28/02/2025	54802	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34646	VN022025067803	241300051011823	1/2/2025	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	244	28/02/2025	1180	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
34647	VN022025031089	241300051110322	1/2/2025	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	490	3/2/2025	588404	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34648	VN022025031090	241300051110323	1/2/2025	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	491	3/2/2025	77176	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34649	VN022025031091	241300051110324	1/2/2025	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	492	3/2/2025	1057226	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34650	VN022025031092	241300051110325	1/2/2025	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	493	3/2/2025	77700	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34651	VN022025043407	241300051110326	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	4/2/2025	3120000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34652	VN022025043408	241300051110327	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	3	4/2/2025	3802000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

34653	VN022025043409	241300051110328	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	4	4/2/2025	4120000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34654	VN022025043410	241300051110329	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	5	4/2/2025	844000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34655	VN022025043411	241300051110330	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	6	7/2/2025	133360	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34656	VN022025043412	241300051110331	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	7	7/2/2025	310250	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34657	VN022025043413	241300051110332	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	8	7/2/2025	769700	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34658	VN022025043414	241300051110333	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	9	7/2/2025	364100	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34659	VN022025043415	241300051110334	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	10	7/2/2025	766700	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34660	VN022025031949	241300051110335	1/2/2025	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-EDUCATIO N	NT	V	1350	7/2/2025	20438173	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34661	VN022025031990	241300051110336	1/2/2025	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-EDUCATIO N	NT	V	1391	10/2/2025	3192	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34662	VN022025062682	241300051110337	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATIO N	NT	V	1623	18/02/2025	8080	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34663	VN022025031991	241300051110338	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1392	10/2/2025	19750	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34664	VN022025064635	241300051110339	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	15	14/02/2025	103920	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34665	VN022025064636	241300051110340	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	16	14/02/2025	457705	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34666	VN022025064637	241300051110341	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	17	14/02/2025	663922	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34667	VN022025064638	241300051110343	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	18	14/02/2025	572000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34668	VN022025064639	241300051110344	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	19	14/02/2025	3045000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34669	VN022025062711	241300051110346	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	1652	21/02/2025	1018560	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34670	VN022025064643	241300051110347	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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-EDUCATIO N	NT	V	23	24/02/2025	1222977	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

34671	VN022025064653	241300051110348	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	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	33	25/02/2025	0	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34672	VN022025064654	241300051110349	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	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	34	25/02/2025	0	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34673	VN022025064645	241300051110350	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	25	24/02/2025	433530	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34674	VN022025064646	241300051110351	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	26	24/02/2025	1008600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34675	VN022025064647	241300051110352	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	27	24/02/2025	2501200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34676	VN022025062750	241300051110353	1/2/2025	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	1691	24/02/2025	1449669	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34677	VN022025062751	241300051110354	1/2/2025	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	1692	24/02/2025	1952806	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34678	VN022025064648	241300051110355	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	28	24/02/2025	1183200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34679	VN022025064649	241300051110356	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	29	24/02/2025	2491400	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34680	VN022025064650	241300051110357	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	30	24/02/2025	344200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34681	VN022025062782	241300051110358	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1723	27/02/2025	12468	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34682	VN022025062783	241300051110359	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION SERVICES	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1724	27/02/2025	4500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34683	VN022025032450	241300051210147	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	456	3/2/2025	1387800	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34684	VN022025032451	241300051210148	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	457	3/2/2025	866400	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34685	VN022025032449	241300051210149	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	455	3/2/2025	966600	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34686	VN022025031650	241300051210154	1/2/2025	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	1184	6/2/2025	19761	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

34687	VN022025031651	241300051210155	1/2/2025	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	1185	6/2/2025	47244	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34688	VN022025031652	241300051210156	1/2/2025	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	1186	6/2/2025	84276	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34689	VN022025031653	241300051210157	1/2/2025	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	1187	6/2/2025	200472	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34690	VN022025031654	241300051210158	1/2/2025	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	1188	6/2/2025	297786	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34691	VN022025031655	241300051210159	1/2/2025	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	1189	6/2/2025	323656	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34692	VN022025043416	241300051210160	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	11	7/2/2025	970841	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34693	VN022025043417	241300051210161	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	7/2/2025	171325	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34694	VN022025043418	241300051210162	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	13	7/2/2025	194675	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34695	VN022025043419	241300051210163	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	7/2/2025	1103159	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34696	VN022025028114	241300051210164	1/2/2025	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	10/2/2025	56913	15161-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34697	VN022025062524	241300051210165	1/2/2025	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	1465	11/2/2025	16328	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34698	VN022025062614	241300051210166	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1555	17/02/2025	1274400	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34699	VN022025062615	241300051210167	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1556	17/02/2025	951600	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34700	VN022025062616	241300051210168	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1557	17/02/2025	2319600	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34701	VN022025064640	241300051210169	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	20	17/02/2025	447000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34702	VN022025064641	241300051210170	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	21	17/02/2025	2533000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34703	VN022025064642	241300051210171	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	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	22	17/02/2025	2340000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

34704	VN022025005731	241300051310122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	58	3/2/2025	34780	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34705	VN022025005655	241300051310123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	59	3/2/2025	101800	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34706	VN022025005656	241300051310124	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	242596	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34707	VN022025064355	241300051310126	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	229	14/02/2025	1179	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34708	VN022025064377	241300051310127	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	251	21/02/2025	2400	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34709	VN022025064465	241300051310128	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	339	28/02/2025	759	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34710	VN022025007718	241300051410120	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	3/2/2025	107640	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34711	VN022025007713	241300051410121	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	75168	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34712	VN022025007714	241300051410122	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	109672	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34713	VN022025007715	241300051410123	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	86400	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34714	VN022025007716	241300051410124	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	3/2/2025	64620	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34715	VN022025007717	241300051410125	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	3/2/2025	74300	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34716	VN022025005671	241300051410126	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	32114	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
34717	VN022025007719	241300051410127	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	10/2/2025	388	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34718	VN022025007720	241300051410128	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	10/2/2025	389	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34719	VN022025064702	241300051410129	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	14/02/2025	2803	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34720	VN022025064356	241300051410130	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	12940	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
34721	VN022025064357	241300051410131	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	13085	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

34722	VN022025064703	241300051410132	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	10	14/02/2025	5561	15140- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34723	VN022025064704	241300051410133	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2220- INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	11	17/02/2025	207393	15140- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34724	VN022025064705	241300051410134	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	12	27/02/2025	1220	15140- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34725	VN022025047350	241300051510146	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	1	3/2/2025	85904	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34726	VN022025047351	241300051510147	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	2	3/2/2025	98912	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34727	VN022025047352	241300051510148	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	3	3/2/2025	86400	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34728	VN022025047353	241300051510149	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	4	3/2/2025	80886	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34729	VN022025047354	241300051510150	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	5	3/2/2025	57628	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34730	VN022025047355	241300051510151	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	6	3/2/2025	33460	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34731	VN022025047356	241300051510152	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	7	3/2/2025	102696	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34732	VN022025047393	241300051510153	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500- SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	44	6/2/2025	140088	15232- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
34733	VN022025005625	241300051510154	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	10/2/2025	40155	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34734	VN022025005626	241300051510155	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/2/2025	8940	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34735	VN022025005627	241300051510156	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/2/2025	23704	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34736	VN022025005628	241300051510157	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/2/2025	1739	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34737	VN022025005629	241300051510158	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	10/2/2025	45969	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34738	VN022025005630	241300051510159	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	10/2/2025	29500	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34739	VN022025005631	241300051510160	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	10/2/2025	29500	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34740	VN022025005632	241300051510161	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	10/2/2025	17542	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34741	VN022025005633	241300051510162	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	10/2/2025	27770	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
34742	VN022025005634	241300051510163	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	10/2/2025	103425	15115- DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

34743	VN022025005635	241300051510164	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	49795	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
34744	VN022025064349	241300051510165	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	26856	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
34745	VN022025067021	241300051510166	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	49	14/02/2025	44200	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34746	VN022025067022	241300051510167	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	50	14/02/2025	759	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34747	VN022025064458	241300051510168	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	5343	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
34748	VN022025067029	241300051510169	1/2/2025	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	57	28/02/2025	3358	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34749	VN022025034270	241300051710095	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	3/2/2025	33956	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34750	VN022025034271	241300051710096	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	3/2/2025	69220	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34751	VN022025034272	241300051710097	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	3/2/2025	450516	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34752	VN022025034273	241300051710098	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	3/2/2025	182424	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34753	VN022025034274	241300051710099	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	3/2/2025	105360	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34754	VN022025034313	241300051710100	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	52	7/2/2025	2715	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34755	VN022025034314	241300051710102	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	7/2/2025	24125	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34756	VN022025034315	241300051710103	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	7/2/2025	1586	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34757	VN022025069913	241300051710104	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	87	24/02/2025	1280	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

34758	VN022025069914	241300051710105	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	88	24/02/2025	1600	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34759	VN022025069915	241300051710106	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	89	24/02/2025	910	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34760	VN022025069916	241300051710107	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	90	24/02/2025	1360	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34761	VN022025069910	241300051710108	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	84	21/02/2025	12556	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34762	VN022025069911	241300051710109	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	85	21/02/2025	35600	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34763	VN022025069922	241300051710110	1/2/2025	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	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	96	27/02/2025	33216	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
34764	VN022025046437	241300051810566	1/2/2025	N	DC05	H	Detailed 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	1	3/2/2025	599000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34765	VN022025046438	241300051810567	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/2/2025	101616	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34766	VN022025046439	241300051810568	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/2/2025	161080	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34767	VN022025046440	241300051810569	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/2/2025	70900	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34768	VN022025046441	241300051810570	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	3/2/2025	59700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34769	VN022025046442	241300051810571	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/2/2025	62024	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34770	VN022025046443	241300051810572	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	3/2/2025	99500	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34771	VN022025046453	241300051810573	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	17	4/2/2025	940	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34772	VN022025046444	241300051810574	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/2/2025	208372	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34773	VN022025046454	241300051810575	1/2/2025	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	18	4/2/2025	4369178	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34774	VN022025076443	241300051810576	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	28	11/2/2025	1040	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34775	VN022025046455	241300051810577	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	6/2/2025	1500	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34776	VN022025076447	241300051810578	1/2/2025	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	32	14/02/2025	1969107	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34777	VN022025076452	241300051810579	1/2/2025	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	37	17/02/2025	4384139	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34778	VN022025076448	241300051810580	1/2/2025	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	33	14/02/2025	222650	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34779	VN022025076450	241300051810581	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	35	14/02/2025	10760	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34780	VN022025076451	241300051810582	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	14/02/2025	3570	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
34781	VN022025076449	241300051810583	1/2/2025	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	34	14/02/2025	778472	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

34782	VN022025076453	241300051810584	1/2/2025	N	DC05	H	Detailed 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	38	20/02/2025	1374700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34783	VN022025076455	241300051810585	1/2/2025	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	40	24/02/2025	1649212	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
34784	VN022025076692	241300051910173	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	24/02/2025	3825000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34785	VN022025076693	241300051910174	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	24/02/2025	2601000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34786	VN022025076694	241300051910175	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	24/02/2025	2448000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34787	VN022025076695	241300051910176	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	24/02/2025	2754000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34788	VN022025076696	241300051910177	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	24/02/2025	3417000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34789	VN022025076697	241300051910178	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	24/02/2025	2397000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34790	VN022025076698	241300051910179	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	24/02/2025	3366000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34791	VN022025076699	241300051910180	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	24/02/2025	3570000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34792	VN022025044532	241300051910181	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	3/2/2025	36000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34793	VN022025044533	241300051910182	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	3/2/2025	54730	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

34794	VN022025044534	241300051910183	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	3/2/2025	499058	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34795	VN022025044535	241300051910184	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	3/2/2025	83644	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34796	VN022025044536	241300051910185	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/2/2025	580334	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34797	VN022025044537	241300051910186	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	3/2/2025	153296	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34798	VN022025028079	241300051910187	1/2/2025	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	3/2/2025	55900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34799	VN022025076688	241300051910188	1/2/2025	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	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	21/02/2025	8265	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34800	VN022025076689	241300051910189	1/2/2025	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	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	8	21/02/2025	1150	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34801	VN022025076690	241300051910190	1/2/2025	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	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	9	21/02/2025	300	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34802	VN022025076700	241300051910191	1/2/2025	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	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	24/02/2025	9140	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34803	VN022025076691	241300051910192	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	21/02/2025	5367	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34804	VN022025076701	241300051910193	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	28/02/2025	1887000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

34805	VN022025076702	241300051910194	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	28/02/2025	3060000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34806	VN022025076703	241300051910201	1/2/2025	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	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	28/02/2025	6000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34807	VN022025076704	241300051910202	1/2/2025	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	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	28/02/2025	3130	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34808	VN022025047213	241300052110228	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	38884	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34809	VN022025047214	241300052110229	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/2/2025	59816	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34810	VN022025047215	241300052110230	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/2/2025	118290	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34811	VN022025047216	241300052110231	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34812	VN022025047217	241300052110232	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34813	VN022025047218	241300052110233	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/2/2025	68936	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34814	VN022025047219	241300052110234	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/2/2025	92368	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34815	VN022025047220	241300052110237	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34816	VN022025047221	241300052110238	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34817	VN022025047212	241300052110239	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	2	3/2/2025	2580	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34818	VN022025047211	241300052110240	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	3/2/2025	10460	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34819	VN022025047486	241300052110241	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	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	1	3/2/2025	1352000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34820	VN022025047487	241300052110242	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	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	2	3/2/2025	636000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34821	VN022025047488	241300052110243	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	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	3	3/2/2025	408000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34822	VN022025047489	241300052110244	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	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	4	3/2/2025	192000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34823	VN022025047490	241300052110249	1/2/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	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	10/2/2025	5744000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
34824	VN022025047222	241300052110252	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF VEHICLES	19-PLANNING	NT	V	12	10/2/2025	28766	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB

34825	VN022025047223	241300052110253	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRU R	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	19- PLANNING	NT	V	13	10/2/2025	1650	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801- SECRETARY, PLANNING	PUNJAB
34826	VN022025076816	241300052110254	1/2/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRU R	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	7	11/2/2025	23372000	15328- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801- SECRETARY, PLANNING	PUNJAB
34827	VN022025076815	241300052110255	1/2/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRU R	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	6	11/2/2025	1292000	15328- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801- SECRETARY, PLANNING	PUNJAB
34828	VN022025047224	241300052110257	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRU R	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	14	10/2/2025	15350	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801- SECRETARY, PLANNING	PUNJAB
34829	VN022025042820	241300052210210	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	264	3/2/2025	88984	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34830	VN022025042821	241300052210211	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	265	3/2/2025	110900	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34831	VN022025042822	241300052210212	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	266	3/2/2025	112900	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34832	VN022025042823	241300052210213	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	267	3/2/2025	321475	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34833	VN022025042824	241300052210214	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	268	3/2/2025	335794	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34834	VN022025042825	241300052210215	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	396580	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34835	VN022025042826	241300052210216	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	1150500	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34836	VN022025042827	241300052210217	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRU R	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	271	3/2/2025	731650	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34837	VN022025042921	241300052210218	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRU R	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	365	6/2/2025	218517	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34838	VN022025042922	241300052210219	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRU R	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	366	6/2/2025	47678	15083- DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34839	VN022025005603	241300052210220	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	7/2/2025	81284	15064- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34840	VN022025005604	241300052210221	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	7/2/2025	52340	15064- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34841	VN022025005605	241300052210222	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	7/2/2025	5313	15064- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

34842	VN022025005606	241300052210223	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	21614	15064-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34843	VN022025005608	241300052210224	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	67200	15064-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34844	VN022025069463	241300052210225	1/2/2025	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	420	14/02/2025	943	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34845	VN022025069509	241300052210226	1/2/2025	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	466	19/02/2025	214119	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34846	VN022025025682	241300052310133	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	3/2/2025	2500	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34847	VN022025025683	241300052310134	1/2/2025	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	47	3/2/2025	1200	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
34848	VN022025025661	241300052310135	1/2/2025	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	3/2/2025	1798709	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34849	VN022025025662	241300052310136	1/2/2025	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	3/2/2025	793856	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34850	VN022025025663	241300052310137	1/2/2025	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	3/2/2025	972736	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34851	VN022025025680	241300052310138	1/2/2025	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	44	3/2/2025	23675	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34852	VN022025025696	241300052310139	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	6/2/2025	9500	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34853	VN022025025697	241300052310140	1/2/2025	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	61	6/2/2025	700	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
34854	VN022025025698	241300052310141	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	62	6/2/2025	9746	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34855	VN022025025710	241300052310143	1/2/2025	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	74	10/2/2025	13680	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34856	VN022025070649	241300052310144	1/2/2025	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	81	14/02/2025	808	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34857	VN022025070650	241300052310145	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	14/02/2025	3400	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34858	VN022025070679	241300052310146	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	24/02/2025	40941	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
34859	VN022025009430	241300052410133	1/2/2025	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	3/2/2025	102816	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34860	VN022025009425	241300052410134	1/2/2025	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	3/2/2025	135006	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34861	VN022025009426	241300052410135	1/2/2025	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	3/2/2025	538568	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34862	VN022025009427	241300052410142	1/2/2025	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	3	3/2/2025	44370	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34863	VN022025009428	241300052410143	1/2/2025	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	4	3/2/2025	186248	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34864	VN022025009429	241300052410144	1/2/2025	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	5	3/2/2025	190854	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34865	VN022025009447	241300052410145	1/2/2025	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	23	4/2/2025	85800	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34866	VN022025009434	241300052510307	1/2/2025	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	10	3/2/2025	884568	15275-AGRICULTURE OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34867	VN022025009435	241300052510308	1/2/2025	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	11	3/2/2025	540214	15275-AGRICULTURE OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

34868	VN022025009436	241300052510309	1/2/2025	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	12	3/2/2025	489602	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34869	VN022025009437	241300052510310	1/2/2025	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	3/2/2025	384432	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34870	VN022025009438	241300052510311	1/2/2025	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	3/2/2025	1494240	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34871	VN022025009439	241300052510312	1/2/2025	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	3/2/2025	164556	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34872	VN022025009440	241300052510313	1/2/2025	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	3/2/2025	1061740	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34873	VN022025009441	241300052510314	1/2/2025	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	3/2/2025	73284	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34874	VN022025009442	241300052510315	1/2/2025	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	3/2/2025	1081729	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34875	VN022025028063	241300052510316	1/2/2025	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	3/2/2025	51481	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34876	VN022025075271	241300052510318	1/2/2025	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	92-TELEPHONE	01-AGRICULTURE	NT	V	24	24/02/2025	2494	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34877	VN022025009443	241300052510319	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	19	3/2/2025	10996	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34878	VN022025009444	241300052510320	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	20	3/2/2025	8192	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34879	VN022025009445	241300052510321	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	21	3/2/2025	3118	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34880	VN022025026616	241300052710021	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	6/2/2025	79330	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34881	VN022025005569	241300052810103	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	51905	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB	
34882	VN022025008012	241300052810132	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	42660	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34883	VN022025008013	241300052810133	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	78404	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34884	VN022025008014	241300052810134	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	86650	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34885	VN022025008015	241300052810135	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	243252	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34886	VN022025008016	241300052810136	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	186648	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34887	VN022025008009	241300052810137	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	233896	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34888	VN022025008010	241300052810138	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	81678	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34889	VN022025008011	241300052810139	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	150408	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34890	VN022025008008	241300052810143	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7/2/2025	27560	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34891	VN022025064920	241300052810144	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	11/2/2025	10916	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34892	VN022025064923	241300052810145	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	17/02/2025	28910	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34893	VN022025064924	241300052810146	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/02/2025	43197	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34894	VN022025064926	241300052810147	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	24/02/2025	3220	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34895	VN022025064927	241300052810148	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	24/02/2025	2250	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34896	VN022025044390	241300052910079	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	6/2/2025	50748	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB

34897	VN022025044391	241300052910080	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	3	6/2/2025	71572	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34898	VN022025044392	241300052910081	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	4	6/2/2025	91568	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34899	VN022025044393	241300052910082	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	6/2/2025	321344	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34900	VN022025044394	241300052910083	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	6	6/2/2025	4542	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34901	VN022025077579	241300052910084	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	7	11/2/2025	299248	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34902	VN022025077580	241300052910085	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	8	14/02/2025	100000	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34903	VN022025077581	241300052910086	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	9	14/02/2025	249942	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34904	VN022025007447	241300053010058	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	76436	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
34905	VN022025007448	241300053010059	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	191124	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
34906	VN022025007449	241300053010060	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	141920	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
34907	VN022025007450	241300053010061	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	43908	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
34908	VN022025007452	241300053010064	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	2270	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
34909	VN022025026580	241300053110061	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	3/2/2025	104600	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34910	VN022025026581	241300053110062	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	3/2/2025	84520	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34911	VN022025005722	241300053310185	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	3/2/2025	98728	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34912	VN022025005723	241300053310186	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/2/2025	104896	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34913	VN022025005724	241300053310187	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/2/2025	201640	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34914	VN022025005572	241300053310188	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	7/2/2025	1.14E+08	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34915	VN022025005573	241300053310189	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	7/2/2025	32181000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34916	VN022025005574	241300053310190	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	7/2/2025	9291000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34917	VN022025005575	241300053310191	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	7/2/2025	16708500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

34918	VN022025005576	241300053310192	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	7/2/2025	1.16E+08	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34919	VN022025005577	241300053310193	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	7/2/2025	32022000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34920	VN022025005578	241300053310194	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	7/2/2025	10471500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34921	VN022025005579	241300053310195	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	7/2/2025	16681500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34922	VN022025064387	241300053310196	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	261	24/02/2025	825	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34923	VN022025064388	241300053310197	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	262	24/02/2025	3492	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34924	VN022025064389	241300053310198	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	263	24/02/2025	4944	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34925	VN022025023227	241300053410327	1/2/2025	N	DC03	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	11	4/2/2025	920	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34926	VN022025023217	241300053410338	1/2/2025	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	3/2/2025	38884	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34927	VN022025023218	241300053410339	1/2/2025	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	3/2/2025	48012	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34928	VN022025023219	241300053410340	1/2/2025	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	3/2/2025	56980	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34929	VN022025023220	241300053410341	1/2/2025	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	3/2/2025	61172	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34930	VN022025023221	241300053410342	1/2/2025	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	3/2/2025	69560	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34931	VN022025023222	241300053410344	1/2/2025	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	3/2/2025	120104	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34932	VN022025023223	241300053410345	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/2/2025	260464	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34933	VN022025023224	241300053410346	1/2/2025	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	3/2/2025	164372	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34934	VN022025023225	241300053410347	1/2/2025	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	3/2/2025	679596	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34935	VN022025023226	241300053410348	1/2/2025	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	10	3/2/2025	83761	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34936	VN022025028073	241300053410349	1/2/2025	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	3/2/2025	27336	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34937	VN022025023228	241300053410350	1/2/2025	N	DC03	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	12	4/2/2025	260	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34938	VN022025023229	241300053410351	1/2/2025	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	4/2/2025	11339126	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34939	VN022025023230	241300053410352	1/2/2025	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	4/2/2025	3016588	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34940	VN022025023231	241300053410353	1/2/2025	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	6/2/2025	1924521	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34941	VN022025023232	241300053410354	1/2/2025	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	16	6/2/2025	1195004	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34942	VN022025023233	241300053410355	1/2/2025	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	17	6/2/2025	10578	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34943	VN022025023234	241300053410356	1/2/2025	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	18	6/2/2025	3886277	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

34944	VN022025072884	241300053410357	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRU R	2070-OTHER ADMINISTRATI VE 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	19	14/02/2025	2320	DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34945	VN022025072885	241300053410358	1/2/2025	N	DC03	B	Travel expenditure Vouchers	1500-SANGRU R	2070-OTHER ADMINISTRATI VE 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	20	17/02/2025	470	15054-DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34946	VN022025072887	241300053410359	1/2/2025	N	DC03	B	Travel expenditure Vouchers	1500-SANGRU R	2070-OTHER ADMINISTRATI VE 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	22	18/02/2025	940	15054-DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34947	VN022025072888	241300053410360	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRU R	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	23	18/02/2025	1000	DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34948	VN022025072889	241300053410361	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRU R	2070-OTHER ADMINISTRATI VE 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	24	18/02/2025	727	DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34949	VN022025072881	241300053410362	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRU R	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	25	18/02/2025	468	DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34950	VN022025072886	241300053410363	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRU R	2070-OTHER ADMINISTRATI VE 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- TELEPHON E	12-HOME AFFAIRS	NT	V	21	17/02/2025	702	DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34951	VN022025072882	241300053410364	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRU R	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	26	18/02/2025	470	15054-DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34952	VN022025072883	241300053410365	1/2/2025	N	DC03	C	Medical Vouchers	1500-SANGRU R	2070-OTHER ADMINISTRATI VE 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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	27	24/02/2025	8379	15054-DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34953	VN022025072890	241300053410366	1/2/2025	N	DC03	B	Travel expenditure Vouchers	1500-SANGRU R	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	28	24/02/2025	150	15054-DISTRICT COMMANDE R	PUNJAB HOME GUARD SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34954	VN022025022680	2413000536100	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	4	10/2/2025	3890000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34955	VN022025022677	241300053610072	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	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 CONTRAC TUAL SERVICES	08- FINANCE	NT	V	1	3/2/2025	11655	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34956	VN022025022678	241300053610074	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	2	6/2/2025	2530	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34957	VN022025022679	241300053610075	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	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- TELEPHON E	08- FINANCE	NT	V	3	10/2/2025	713	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34958	VN022025074955	241300053610077	1/2/2025	N	DC01	H	Detailed Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	7	17/02/2025	6637594	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34959	VN022025074956	241300053610078	1/2/2025	N	DC01	H	Detailed Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	8	17/02/2025	500000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34960	VN022025074953	241300053610079	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	5	14/02/2025	2000000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34961	VN022025074954	241300053610080	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	6	14/02/2025	500000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34962	VN022025074957	241300053610081	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	9	18/02/2025	100000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34963	VN022025074959	241300053610082	1/2/2025	N	DC01	H	Detailed Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	11	19/02/2025	4954640	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34964	VN022025074962	241300053610083	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	14	24/02/2025	1000000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34965	VN022025074963	241300053610084	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	15	24/02/2025	600000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34966	VN022025074960	241300053610085	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	12	19/02/2025	0	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34967	VN022025074958	241300053610086	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	10	19/02/2025	0	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34968	VN022025074961	241300053610087	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	13	20/02/2025	0	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34969	VN022025074964	241300053610088	1/2/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	16	24/02/2025	1500000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34970	VN022025074966	241300053610091	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	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	18	28/02/2025	1121	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34971	VN022025074965	241300053610092	1/2/2025	N	DC01	H	Detailed Contingent Bill	1500-SANGRU R	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	17	28/02/2025	200000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
34972	VN022025047299	241300053710078	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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- TRANSPOR T	NT	V	5	3/2/2025	408816	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
34973	VN022025047300	241300053710079	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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- TRANSPOR T	NT	V	6	3/2/2025	166310	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
34974	VN022025047301	241300053710080	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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- TRANSPOR T	NT	V	7	3/2/2025	35692	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
34975	VN022025042251	241300053810336	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRU R	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	3/2/2025	41012	15225-SOIL CONSERVATI ON OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34976	VN022025042252	241300053810337	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRU R	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	44900	15225-SOIL CONSERVATI ON OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

34977	VN022025042253	241300053810338	1/2/2025	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	3/2/2025	81706	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34978	VN022025042254	241300053810339	1/2/2025	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	3/2/2025	82806	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34979	VN022025042255	241300053810340	1/2/2025	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	3/2/2025	118504	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34980	VN022025042256	241300053810341	1/2/2025	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	3/2/2025	171328	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34981	VN022025042257	241300053810342	1/2/2025	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	3/2/2025	172800	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34982	VN022025042258	241300053810343	1/2/2025	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	3/2/2025	186328	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34983	VN022025042259	241300053810344	1/2/2025	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	3/2/2025	388340	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34984	VN022025042260	241300053810345	1/2/2025	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	3/2/2025	413488	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34985	VN022025042261	241300053810346	1/2/2025	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	3/2/2025	512924	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34986	VN022025042262	241300053810347	1/2/2025	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	3/2/2025	1441510	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34987	VN022025042263	241300053810348	1/2/2025	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	3/2/2025	119192	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34988	VN022025028074	241300053810349	1/2/2025	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	3/2/2025	72259	15067-DIVISIONAL SOIL CONSERVATION OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
34989	VN022025077641	241300053810352	1/2/2025	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	21	28/02/2025	86514	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34990	VN022025077634	241300053810353	1/2/2025	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	20/02/2025	85454	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34991	VN022025077635	241300053810354	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	20/02/2025	1880000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34992	VN022025077636	241300053810355	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	20/02/2025	120000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34993	VN022025077638	241300053810356	1/2/2025	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	18	24/02/2025	9263	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34994	VN022025077637	241300053810357	1/2/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	01-PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	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	17	24/02/2025	0	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34995	VN022025066203	241300053810358	1/2/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-SCHEME FOR LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	24/02/2025	480000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34996	VN022025066202	241300053810359	1/2/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	16-SCHEME FOR LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	24/02/2025	646489	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

34997	VN022025077640	241300053810360	1/2/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	25/02/2025	3696110	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34998	VN022025066204	241300053810362	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	24/02/2025	354000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
34999	VN022025066205	241300053810362	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	4	24/02/2025	24000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
35000	VN022025066206	241300053810363	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	5	24/02/2025	9192000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
35001	VN022025066207	241300053810364	1/2/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	6	24/02/2025	430000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
35002	VN022025077639	241300053810365	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	19	24/02/2025	5572	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
35003	VN022025005690	241300053910067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	19900	15486- ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35004	VN022025005697	241300053910068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	57628	15486- ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35005	VN022025005687	241300053910069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	101994	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35006	VN022025005688	241300053910070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	280548	15486- ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35007	VN022025028065	241300053910071	1/2/2025	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	3/2/2025	71290	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

35008	VN022025064375	241300053910072	1/2/2025	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	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	249	18/02/2025	11644	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35009	VN022025064401	241300053910073	1/2/2025	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	01-DIRECTION AND ADMINISTR ATION	92- TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	275	24/02/2025	797	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35010	VN022025075951	241300054010105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	1	3/2/2025	292192	15138- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
35011	VN022025075952	241300054010106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	2	3/2/2025	201632	15138- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
35012	VN022025075953	241300054010107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	3	3/2/2025	79056	15138- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
35013	VN022025075954	241300054010108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	4	3/2/2025	199368	15138- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
35014	VN022025075955	241300054010109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	5	3/2/2025	56480	15138- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
35015	VN022025075956	241300054010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	6	3/2/2025	60641	15138- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
35016	VN022025007854	241300054110094	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	134472	15037- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35017	VN022025007855	241300054110095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	241408	15037- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35018	VN022025007856	241300054110096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	81536	15037- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35019	VN022025007857	241300054110097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	113164	15037- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35020	VN022025007858	241300054110098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-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	3/2/2025	76476	15037- DEPUTY CONTROLLE R, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35021	VN022025042828	241300054310114	1/2/2025	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	272	3/2/2025	230365	15099- H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35022	VN022025042829	241300054310115	1/2/2025	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	273	3/2/2025	197121	15099- H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35023	VN022025042830	241300054310116	1/2/2025	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	274	3/2/2025	90292	15099- H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35024	VN022025042831	241300054310117	1/2/2025	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	275	3/2/2025	70942	15099- H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

35025	VN022025042946	241300054310118	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRU R	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	390	7/2/2025	270	15099- H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35026	VN022025069530	241300054310119	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRU R	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	487	24/02/2025	450	15099- H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35027	VN022025007451	241300054510098	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	8400	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35028	VN022025007453	241300054510099	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	7	3/2/2025	136744	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35029	VN022025007454	241300054510100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	8	3/2/2025	175192	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35030	VN022025007455	241300054510101	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	9	6/2/2025	57628	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35031	VN022025007456	241300054510102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	10	6/2/2025	152480	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35032	VN022025007457	241300054510103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	11	6/2/2025	5168	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35033	VN022025007458	241300054510104	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	12	6/2/2025	2389	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35034	VN022025063875	241300054510105	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	13	24/02/2025	1890	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35035	VN022025063876	241300054510106	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	24/02/2025	12767	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35036	VN022025063877	241300054510107	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRU R	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	15	24/02/2025	8200	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
35037	VN022025009431	241300054610047	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	31132	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35038	VN022025009432	241300054610048	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	63968	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35039	VN022025009433	241300054610049	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	9	3/2/2025	88984	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35040	VN022025009446	241300054610050	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	22	3/2/2025	18000	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35041	VN022025034290	241300054710039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	117216	15143- DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35042	VN022025034291	241300054710040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	129240	15143- DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35043	VN022025034306	241300054710041	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	16- LABOUR	NT	V	45	6/2/2025	763	15143- DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35044	VN022025069923	241300054710044	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	16- LABOUR	NT	V	97	28/02/2025	1164	15143- DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35045	VN022025069924	241300054710045	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	16- LABOUR	NT	V	98	28/02/2025	708	15143- DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35046	VN022025036438	241300054810125	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	302536	15330- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35047	VN022025036443	241300054810126	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRU R	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	3/2/2025	91336	15330- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

35048	VN022025036444	241300054810127	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	3/2/2025	222816	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35049	VN022025036439	241300054810128	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	133964	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35050	VN022025036440	241300054810129	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	3/2/2025	239078	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35051	VN022025036441	241300054810130	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	3/2/2025	94176	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35052	VN022025036442	241300054810131	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	3/2/2025	91440	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35053	VN022025075520	241300054810133	1/2/2025	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 COMMISSIO N	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	33	14/02/2025	1125	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35054	VN022025075521	241300054810134	1/2/2025	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 COMMISSIO N	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	34	14/02/2025	7860	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35055	VN022025075524	241300054810138	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	37	21/02/2025	8410	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35056	VN022025075523	241300054810139	1/2/2025	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 COMMISSIO N	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	36	21/02/2025	4200	15330-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35057	VN022025039056	241300055110383	1/2/2025	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	28	6/2/2025	216210	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35058	VN022025039032	241300055110404	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	4	3/2/2025	1438439	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35059	VN022025039046	241300055110406	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	18	6/2/2025	46999	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35060	VN022025039033	241300055110408	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	5	3/2/2025	12876	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35061	VN022025039034	241300055110409	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	6	3/2/2025	20917	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35062	VN022025039035	241300055110410	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	7	3/2/2025	20917	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35063	VN022025039036	241300055110411	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	8	3/2/2025	17419	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35064	VN022025039047	241300055110412	1/2/2025	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	21-SUPPLIES AND MATERIAL S	36-JAILS	NT	V	19	6/2/2025	10561	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35065	VN022025039031	241300055110413	1/2/2025	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	3	3/2/2025	494400	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35066	VN022025039048	241300055110414	1/2/2025	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	20	6/2/2025	29260	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35067	VN022025039049	241300055110415	1/2/2025	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	21	6/2/2025	41210	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35068	VN022025039050	241300055110416	1/2/2025	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	22	6/2/2025	20830	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35069	VN022025039037	241300055110417	1/2/2025	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	3/2/2025	88914	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35070	VN022025039029	241300055110418	1/2/2025	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	3/2/2025	108976	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35071	VN022025039038	241300055110419	1/2/2025	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	3/2/2025	185776	15041-SUPERINTEN DENT	DISTRICT JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB

35072	VN022025039039	241300055110420	1/2/2025	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	11	3/2/2025	172040	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35073	VN022025039030	241300055110421	1/2/2025	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	3/2/2025	505017	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35074	VN022025039040	241300055110422	1/2/2025	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	12	3/2/2025	695485	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35075	VN022025039041	241300055110423	1/2/2025	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	13	3/2/2025	594795	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35076	VN022025039042	241300055110424	1/2/2025	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	14	3/2/2025	3471374	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35077	VN022025039051	241300055110425	1/2/2025	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	23	6/2/2025	10900	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35078	VN022025039052	241300055110426	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	24	6/2/2025	19354	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35079	VN022025039061	241300055110427	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	33	7/2/2025	16680	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35080	VN022025039057	241300055110428	1/2/2025	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	29	6/2/2025	1247	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35081	VN022025039058	241300055110429	1/2/2025	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	30	6/2/2025	2750	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35082	VN022025005559	241300055110430	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	2640	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35083	VN022025039062	241300055110431	1/2/2025	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	34	7/2/2025	87630	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35084	VN022025072923	241300055110432	1/2/2025	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	36	11/2/2025	298290	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35085	VN022025067163	241300055110433	1/2/2025	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	76	11/2/2025	36465	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35086	VN022025067164	241300055110434	1/2/2025	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	77	11/2/2025	34100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35087	VN022025067166	241300055110435	1/2/2025	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	79	11/2/2025	39979	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35088	VN022025067168	241300055110436	1/2/2025	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	81	11/2/2025	40746	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35089	VN022025072931	241300055110437	1/2/2025	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	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	44	24/02/2025	17110	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35090	VN022025072927	241300055110440	1/2/2025	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	40	19/02/2025	2605	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35091	VN022025072932	241300055110441	1/2/2025	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	45	24/02/2025	27316	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35092	VN022025072933	241300055110442	1/2/2025	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	32-CONTRIBUTIONS	36-JAILS	NT	V	46	24/02/2025	1700	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35093	VN022025072930	241300055110443	1/2/2025	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	43	21/02/2025	6405	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35094	VN022025072934	241300055110444	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	47	24/02/2025	724141	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35095	VN022025072935	241300055110445	1/2/2025	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	48	24/02/2025	47343	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35096	VN022025072936	241300055110446	1/2/2025	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	49	24/02/2025	108560	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35097	VN022025072943	241300055110447	1/2/2025	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	56	28/02/2025	15908	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
35098	VN022025072942	241300055110449	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	55	27/02/2025	1610	15041-SUPERINTENDENT	DISTRICT JAIL, SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35099	VN022025041437	241300055210662	1/2/2025	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	103	10/2/2025	23761	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB

35100	VN022025041375	241300055210702	1/2/2025	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	40	3/2/2025	34665	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35101	VN022025005615	241300055210710	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	52869	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35102	VN022025041376	241300055210712	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/2/2025	5147470	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35103	VN022025041377	241300055210713	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/2/2025	645620	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35104	VN022025041344	241300055210714	1/2/2025	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	9	3/2/2025	626858	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35105	VN022025041378	241300055210715	1/2/2025	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	43	3/2/2025	112650	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35106	VN022025041379	241300055210716	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/2/2025	106512	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35107	VN022025041380	241300055210717	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/2/2025	87850	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35108	VN022025041381	241300055210718	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/2/2025	57054	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35109	VN022025041382	241300055210719	1/2/2025	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	47	3/2/2025	1434825	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35110	VN022025041383	241300055210720	1/2/2025	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	3/2/2025	946182	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35111	VN022025041409	241300055210721	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/2/2025	4537200	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35112	VN022025041410	241300055210722	1/2/2025	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	3/2/2025	14465154	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35113	VN022025028075	241300055210723	1/2/2025	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	3/2/2025	63071	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35114	VN022025041384	241300055210724	1/2/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		12-HOME AFFAIRS	NT	V	49	3/2/2025	175500	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35115	VN022025041385	241300055210726	1/2/2025	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	50	3/2/2025	911140	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35116	VN022025041391	241300055210727	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/2/2025	17884267	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35117	VN022025041392	241300055210728	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/2/2025	98505	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35118	VN022025041438	241300055210730	1/2/2025	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	104	10/2/2025	9100	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35119	VN022025041439	241300055210731	1/2/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	105	10/2/2025	3250	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35120	VN022025041440	241300055210732	1/2/2025	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	106	10/2/2025	3501	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35121	VN022025041441	241300055210733	1/2/2025	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 MATERIAL S	12-HOME AFFAIRS	NT	V	107	10/2/2025	19000	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35122	VN022025019978	241300055210734	1/2/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMEN TS	12-HOME AFFAIRS	NT	V	2	10/2/2025	8750	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35123	VN022025041442	241300055210735	1/2/2025	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	108	10/2/2025	68763	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35124	VN022025041443	241300055210736	1/2/2025	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	109	10/2/2025	13350	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35125	VN022025041444	241300055210737	1/2/2025	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	110	10/2/2025	33084	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35126	VN022025041445	241300055210738	1/2/2025	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	111	10/2/2025	18429	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35127	VN022025041446	241300055210739	1/2/2025	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	10/2/2025	6205	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35128	VN022025041447	241300055210740	1/2/2025	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	10/2/2025	15894	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35129	VN022025041448	241300055210741	1/2/2025	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	10/2/2025	14120	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

35189	VN022025041415	241300055310741	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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 MATERIAL S	12-HOME AFFAIRS	NT	V	81	6/2/2025	22250	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35190	VN022025041426	241300055310742	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	92	6/2/2025	19307	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35191	VN022025067702	241300055310743	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	143	14/02/2025	11900	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35192	VN022025041427	241300055310744	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	93	6/2/2025	18019	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35193	VN022025041428	241300055310745	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	94	6/2/2025	18670	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35194	VN022025041429	241300055310746	1/2/2025	N	DC02	D	Misc. Vouchers	1500- SANGRU R	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	95	6/2/2025	19168	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35195	VN022025067686	241300055310748	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	11/2/2025	14489	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35196	VN022025067685	241300055310749	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	11/2/2025	2428	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35197	VN022025067703	241300055310750	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	14/02/2025	23506	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35198	VN022025067704	241300055310751	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	145	14/02/2025	15270	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35199	VN022025067705	241300055310752	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	146	14/02/2025	11000	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35200	VN022025067706	241300055310753	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	147	14/02/2025	15611	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35201	VN022025067707	241300055310754	1/2/2025	N	DC02	C	Medical Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	148	14/02/2025	1661	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35202	VN022025064354	241300055310755	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	14/02/2025	8600	15288- DEPUTY SUPRINTEND ENT OF POLICE	6TH IRB, SHAHPUR KANDI	2601- DIRECTOR GENERAL OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
35203	VN022025073427	241300055310756	1/2/2025	N	DC02	D	Misc. Vouchers	1500- SANGRU R	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	3	14/02/2025	10000	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35204	VN022025067708	241300055310757	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	149	14/02/2025	570551	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35205	VN022025067709	241300055310758	1/2/2025	N	DC02	D	Misc. Vouchers	1500- SANGRU R	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	150	14/02/2025	3840	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35206	VN022025064348	241300055310759	1/2/2025	N	DC07	O	Pension Voucher	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	222	14/02/2025	200000	15288- DEPUTY SUPRINTEND ENT OF POLICE	6TH IRB, SHAHPUR KANDI	2601- DIRECTOR GENERAL OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
35207	VN022025067179	241300055310760	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	98	14/02/2025	397955	15070- DISTRICT TREASURY OFFICER	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
35208	VN022025067693	241300055310763	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	13/02/2025	50604	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35209	VN022025067694	241300055310764	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	13/02/2025	86292	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35210	VN022025067710	241300055310765	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	151	14/02/2025	29449	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35211	VN022025067711	241300055310766	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	152	14/02/2025	2712	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB	
35212	VN022025067696	241300055310768	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	13/02/2025	31388					

35216	VN022025067744	241300055310772	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	185	21/02/2025	8200	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35217	VN022025067745	241300055310773	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	186	21/02/2025	6959	15002- COMMANDA NT	IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35218	VN022025067746	241300055310774	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	187	21/02/2025	9712	15002- COMMANDA NT	IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35219	VN022025067204	241300055310775	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	123	21/02/2025	937200	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
35220	VN022025067747	241300055310776	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	2055-POLICE	00-NO 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	21/02/2025	25060	15002- COMMANDA NT	IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
35221	VN022025067788	241300055310777	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	229	25/02/2025	33586	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35222	VN022025067789	241300055310778	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	230	25/02/2025	4864	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35223	VN022025067790	241300055310779	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	231	25/02/2025	28895	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35224	VN022025067791	241300055310780	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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	232	25/02/2025	45103	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35225	VN022025067792	241300055310781	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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	233	25/02/2025	39843	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35226	VN022025067793	241300055310782	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	234	25/02/2025	45056	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35227	VN022025067794	241300055310783	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	235	25/02/2025	2455	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35228	VN022025067795	241300055310784	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	236	25/02/2025	2630	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35229	VN022025067796	241300055310785	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	237	25/02/2025	20979	15002- COMMANDA NT	6TH IRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
35230	VN022025001456	241300055410122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC 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	3/2/2025	276816	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35231	VN022025001455	241300055410123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	20	3/2/2025	217880	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35232	VN022025001457	241300055410124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC 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	3/2/2025	81844	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35233	VN022025001458	241300055410125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC 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	3/2/2025	364340	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35234	VN022025001459	241300055410126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC 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	3/2/2025	196206	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35235	VN022025001460	241300055410127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	25	3/2/2025	197138	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35236	VN022025062188	241300055410129	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	54	17/02/2025	884	SUPERINTAE NDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35237	VN022025006533	241300055510189	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	10	3/2/2025	699448	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
35238	VN022025006534	241300055510190	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	11	3/2/2025	118392	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
35239	VN022025006535	241300055510191	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	12	3/2/2025	497144	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
35240	VN022025006536	241300055510192	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	13	3/2/2025	479200	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

35241	VN022025006537	241300055510193	1/2/2025	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	14	3/2/2025	100176	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35242	VN022025006554	241300055510196	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	6/2/2025	3096	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35243	VN022025006562	241300055510197	1/2/2025	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	39	10/2/2025	166000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35244	VN022025006563	241300055510198	1/2/2025	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	40	10/2/2025	883	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35245	VN022025006564	241300055510199	1/2/2025	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	41	10/2/2025	5000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35246	VN022025068546	241300055510200	1/2/2025	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	63	14/02/2025	11673	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35247	VN022025068552	241300055510201	1/2/2025	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	69	21/02/2025	10270	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35248	VN022025068574	241300055510202	1/2/2025	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	24/02/2025	28665	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35249	VN022025044389	241300055610042	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	83468	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35250	VN022025077582	241300055610043	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	10	18/02/2025	879	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35251	VN022025077583	241300055610044	1/2/2025	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	11	25/02/2025	1280	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35252	VN022025047384	241300055810095	1/2/2025	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	35	3/2/2025	57628	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35253	VN022025047385	241300055810096	1/2/2025	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	36	3/2/2025	70872	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35254	VN022025047386	241300055810097	1/2/2025	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	37	3/2/2025	1246900	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35255	VN022025047387	241300055810099	1/2/2025	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	38	3/2/2025	2396470	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35256	VN022025067017	241300055810100	1/2/2025	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	45	11/2/2025	702	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35257	VN022025064316	241300055810101	1/2/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	11/2/2025	200000	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35258	VN022025067020	241300055810102	1/2/2025	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	14/02/2025	21700	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35259	VN022025067026	241300055810104	1/2/2025	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	54	21/02/2025	750	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35260	VN022025067027	241300055810105	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	55	21/02/2025	800	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35261	VN022025067028	241300055810106	1/2/2025	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	56	25/02/2025	1529	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35262	VN022025025689	241300055910638	1/2/2025	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	53	6/2/2025	119028	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
35263	VN022025025690	241300055910642	1/2/2025	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	54	6/2/2025	4800	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
35264	VN022025025640	241300055910647	1/2/2025	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	1	3/2/2025	30800	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
35265	VN022025025637	241300055910648	1/2/2025	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	2	3/2/2025	101910	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
35266	VN022025025691	241300055910649	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	55	6/2/2025	12150	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

35321	VN022025070675	241300055910709	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	20/02/2025	24755	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35322	VN022025070681	241300055910710	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	27/02/2025	30000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35323	VN022025070682	241300055910711	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	27/02/2025	30000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35324	VN022025005698	241300056010203	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25	3/2/2025	777	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35325	VN022025005699	241300056010205	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	70800	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35326	VN022025005700	241300056010206	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	32044	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
35327	VN022025005701	241300056010207	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	28	3/2/2025	64620	15275- AGRICULTUR E OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35328	VN022025005702	241300056010208	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	29	3/2/2025	193184	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35329	VN022025005703	241300056010209	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	30	3/2/2025	266514	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35330	VN022025005555	241300056010210	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	86	6/2/2025	12000	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35331	VN022025005556	241300056010211	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	87	6/2/2025	15000	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35332	VN022025025704	241300056010212	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	6/2/2025	12050	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35333	VN022025005557	241300056010213	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	88	6/2/2025	205612	15304- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
35334	VN022025005558	241300056010214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	89	6/2/2025	56848	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35335	VN022025070646	241300056010215	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	14/02/2025	640	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35336	VN022025070647	241300056010216	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON 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	79	14/02/2025	4138	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35337	VN022025070648	241300056010217	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	14/02/2025	40000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
35338	VN022025064361	241300056010218	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	235	17/02/2025	3230	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

35339	VN022025064362	241300056010219	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	236	17/02/2025	3230	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35340	VN022025064363	241300056010220	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	237	17/02/2025	880	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
35341	VN022025064376	241300056010221	1/2/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	250	19/02/2025	10996	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35342	VN022025064466	241300056010222	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	340	28/02/2025	1215	ASSISTANT BLOCK DEVELOPME NT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35343	VN022025064467	241300056010223	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	341	28/02/2025	2027	ASSISTANT BLOCK DEVELOPME NT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35344	VN022025034266	241300056110075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	93048	15157- ASSISTANT LABOUR/CO NCILIATION COMMISSIO NER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35345	VN022025034267	241300056110076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	151656	15157- ASSISTANT LABOUR/CO NCILIATION COMMISSIO NER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35346	VN022025034268	241300056110077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	397864	15157- ASSISTANT LABOUR/CO NCILIATION COMMISSIO NER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35347	VN022025034269	241300056110078	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	128248	15157- ASSISTANT LABOUR/CO NCILIATION COMMISSIO NER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
35348	VN022025028076	241300056110079	1/2/2025	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	3/2/2025	65326	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35349	VN022025031124	241300056210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	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- EDUCATIO N	NT	V	525	3/2/2025	70396	15554- PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35350	VN022025031125	241300056210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	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- EDUCATIO N	NT	V	526	3/2/2025	110680	15554- PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35351	VN022025031126	241300056210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	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- EDUCATIO N	NT	V	527	3/2/2025	872244	15554- PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35352	VN022025062613	241300056210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	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- EDUCATIO N	NT	V	1554	14/02/2025	280752	15554- PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35353	VN022025006525	241300060010632	1/2/2025	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 SANITATIO N	NT	V	2	3/2/2025	85069	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35354	VN022025006524	241300060010633	1/2/2025	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 SANITATIO N	NT	V	1	3/2/2025	176672	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35355	VN022025006526	241300060010634	1/2/2025	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 SANITATIO N	NT	V	3	3/2/2025	272098	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35356	VN022025006527	241300060010635	1/2/2025	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 SANITATIO N	NT	V	4	3/2/2025	1110286	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35357	VN022025006528	241300060010636	1/2/2025	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 SANITATIO N	NT	V	5	3/2/2025	2233130	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

35358	VN022025006529	241300060010637	1/2/2025	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	6	3/2/2025	1278424	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35359	VN022025006530	241300060010638	1/2/2025	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	7	3/2/2025	4603718	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35360	VN022025006531	241300060010639	1/2/2025	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	8	3/2/2025	726672	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35361	VN022025006532	241300060010640	1/2/2025	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	9	3/2/2025	1188360	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35362	VN022025028071	241300060010641	1/2/2025	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	26	3/2/2025	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35363	VN022025028099	241300060010642	1/2/2025	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	3/2/2025	27199	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35364	VN022025006555	241300060010644	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	32	6/2/2025	520	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35365	VN022025006556	241300060010645	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	33	6/2/2025	6110	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35366	VN022025006538	241300060010651	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	15	3/2/2025	2168	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35367	VN022025068543	241300060010654	1/2/2025	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	60	14/02/2025	13253	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35368	VN022025006557	241300060010655	1/2/2025	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	34	6/2/2025	14058	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35369	VN022025006558	241300060010656	1/2/2025	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	35	6/2/2025	16756	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35370	VN022025064331	241300060010657	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	205	14/02/2025	10000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35371	VN022025005725	241300060010658	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	52	3/2/2025	10000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35372	VN022025005726	241300060010659	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	53	3/2/2025	10000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35373	VN022025005727	241300060010660	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	54	3/2/2025	10000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35374	VN022025005728	241300060010661	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	55	3/2/2025	10000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35375	VN022025005729	241300060010662	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	56	3/2/2025	10000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35376	VN022025006539	241300060010663	1/2/2025	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	16	3/2/2025	520130	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

35377	VN022025005730	241300060010664	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	57	3/2/2025	10000	15137- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35378	VN022025068554	241300060010666	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	71	24/02/2025	186668	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35379	VN022025006540	241300060010667	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	17	3/2/2025	378455	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35380	VN022025006541	241300060010668	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	18	3/2/2025	79860	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35381	VN022025005660	241300060010669	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	64	4/2/2025	10000	15137- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35382	VN022025006560	241300060010670	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	37	7/2/2025	108000	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35383	VN022025006561	241300060010671	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	38	7/2/2025	612722	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35384	VN022025006559	241300060010672	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	36	7/2/2025	18246	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35385	VN022025068544	241300060010673	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	61	14/02/2025	119609	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35386	VN022025068550	241300060010676	1/2/2025	N	DC10	B	Travel expenditure Vouchers	1500- SANGRU R	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 SANITATIO N	NT	V	67	18/02/2025	2250	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35387	VN022025068540	241300060010677	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	52	11/2/2025	20200	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35388	VN022025068541	241300060010678	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	2215-WATER 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 SANITATIO N	NT	V	53	11/2/2025	16742	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35389	VN022025068545	241300060010679	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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 SANITATIO N	NT	V	62	14/02/2025	11460	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35390	VN022025067180	241300060010680	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	99	14/02/2025	466404	15314- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
35391	VN022025067181	241300060010681	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	100	14/02/2025	518300	15314- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
35392	VN022025075716	241300060010683	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	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- AUGMENTA TION/UPGR ADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	5	18/02/2025	230998	15134- EXECUTIVE ENGINEER	WATER & SUPPLY & SANITATION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35393	VN022025068547	241300060010684	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	64	17/02/2025	1179	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35394	VN022025068548	241300060010685	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	65	17/02/2025	589	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35395	VN022025068555	241300060010686	1/2/2025	N	DC10	D	Misc. Vouchers	1500- SANGRU R	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 SANITATIO N	NT	V	72	24/02/2025	87061	15130- SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

35396	VN022025075717	241300060010687	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	6	18/02/2025	154000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35397	VN022025075718	241300060010688	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	7	18/02/2025	26996	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35398	VN022025075719	241300060010689	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	8	18/02/2025	41000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35399	VN022025075720	241300060010690	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	9	18/02/2025	365000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35400	VN022025075721	241300060010691	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	10	18/02/2025	134070	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35401	VN022025075722	241300060010692	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	11	18/02/2025	108930	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

35402	VN022025075723	241300060010693	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	12	18/02/2025	36548	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35403	VN022025075733	241300060010694	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	22	24/02/2025	129000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35404	VN022025075724	241300060010695	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	13	24/02/2025	85988	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35405	VN022025075725	241300060010696	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	14	24/02/2025	23000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35406	VN022025075726	241300060010697	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	15	24/02/2025	15000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35407	VN022025075727	241300060010698	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	16	24/02/2025	544000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

35408	VN022025075728	241300060010699	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	17	24/02/2025	96000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35409	VN022025068551	241300060010702	1/2/2025	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	68	20/02/2025	57580	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35410	VN022025075729	241300060010703	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	18	24/02/2025	163000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35411	VN022025075730	241300060010704	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	19	24/02/2025	108000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35412	VN022025075731	241300060010705	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	20	24/02/2025	29000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35413	VN022025075732	241300060010706	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	21	24/02/2025	19000	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35414	VN022025068556	241300060010707	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	73	24/02/2025	16000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35415	VN022025068557	241300060010708	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	74	24/02/2025	15838	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35416	VN022025068558	241300060010709	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	75	24/02/2025	15626	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
35417	VN022025068559	241300060010710	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	76	24/02/2025	17050	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

35461	VN022025005582	241300060110797	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	19096	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35462	VN022025011262	241300060110798	1/2/2025	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	1	6/2/2025	71296	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35463	VN022025011263	241300060110799	1/2/2025	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	42-LINING AND ALLIED WORKS OF UPLI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	6/2/2025	2741850	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35464	VN022025011264	241300060110800	1/2/2025	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	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	6/2/2025	44000	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35465	VN022025011265	241300060110801	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	6/2/2025	43997	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35466	VN022025011267	241300060110802	1/2/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	6/2/2025	316226	EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35467	VN022025011266	241300060110803	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	6/2/2025	24800	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35468	VN022025013720	241300060110805	1/2/2025	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	27	7/2/2025	29733	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35469	VN022025013717	241300060110806	1/2/2025	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	7/2/2025	7250	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35470	VN022025013718	241300060110807	1/2/2025	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	25	7/2/2025	30814	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35471	VN022025013719	241300060110808	1/2/2025	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	26	7/2/2025	26375	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35472	VN022025063868	241300060110811	1/2/2025	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	29	14/02/2025	58860	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35473	VN022025063869	241300060110812	1/2/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	30	14/02/2025	10354	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35474	VN022025065112	241300060110813	1/2/2025	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	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	14/02/2025	11800	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35475	VN022025065128	241300060110814	1/2/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	14/02/2025	13000	EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35476	VN022025065113	241300060110815	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	14/02/2025	24660	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35477	VN022025065129	241300060110816	1/2/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	14/02/2025	840000	EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35478	VN022025063870	241300060110818	1/2/2025	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	31	14/02/2025	4850	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

35479	VN022025065130	241300060110819	1/2/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	4	14/02/2025	217999	EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35480	VN022025065114	241300060110820	1/2/2025	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	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	8	14/02/2025	28099576	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35481	VN022025065115	241300060110824	1/2/2025	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	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	9	18/02/2025	17072480	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35482	VN022025065117	241300060110825	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	11	24/02/2025	1021094	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35483	VN022025065118	241300060110826	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	12	24/02/2025	94489	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35484	VN022025063873	241300060110827	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCE S	NT	V	34	24/02/2025	821	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35485	VN022025063874	241300060110828	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCE S	NT	V	35	24/02/2025	821	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35486	VN022025065116	241300060110829	1/2/2025	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	42-LINING AND ALLIED WORKS OF UPLI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	10	18/02/2025	8741403	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35487	VN022025065119	241300060110830	1/2/2025	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	42-LINING AND ALLIED WORKS OF UPLI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	13	24/02/2025	11764323	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35488	VN022025065120	241300060110832	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	14	24/02/2025	101578	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35489	VN022025063871	241300060110833	1/2/2025	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 RESOURCE S	NT	V	32	24/02/2025	5830	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35490	VN022025064416	241300060110834	1/2/2025	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	290	24/02/2025	39180	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35491	VN022025065121	241300060110835	1/2/2025	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	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	15	24/02/2025	12226998	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35492	VN022025064417	241300060110836	1/2/2025	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	291	24/02/2025	28275	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35493	VN022025064418	241300060110837	1/2/2025	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	292	24/02/2025	4153	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

35494	VN022025064419	241300060110838	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	23095	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35495	VN022025065122	241300060110839	1/2/2025	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	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	24/02/2025	5777881	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35496	VN022025064420	241300060110840	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17899	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35497	VN022025065123	241300060110841	1/2/2025	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	17	24/02/2025	28987	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35498	VN022025064421	241300060110842	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19338	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35499	VN022025063872	241300060110843	1/2/2025	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	33	24/02/2025	820	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35500	VN022025065124	241300060110846	1/2/2025	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	18	24/02/2025	10016129	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35501	VN022025065131	241300060110868	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	15-WATER RESOURCES	NT	V	5	28/02/2025	181697	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35502	VN022025065125	241300060110875	1/2/2025	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	19	28/02/2025	24500	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35503	VN022025065126	241300060110879	1/2/2025	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	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	28/02/2025	107200	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35504	VN022025065127	241300060110883	1/2/2025	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	21	28/02/2025	1716952	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
35505	VN022025001467	241300060310123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/2/2025	268152	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35506	VN022025001468	241300060310124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/2/2025	183733	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35507	VN022025001469	241300060310125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/2/2025	297776	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35508	VN022025001470	241300060310126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/2/2025	70800	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35509	VN022025001471	241300060310127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/2/2025	713996	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35510	VN022025001472	241300060310128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/2/2025	63320	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35511	VN022025001473	241300060310129	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/2/2025	72324	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35512	VN022025001474	241300060310130	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/2/2025	75792	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

35513	VN022025062198	241300060310133	1/2/2025	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	64	27/02/2025	6308	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35514	VN022025001450	241300060410784	1/2/2025	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	3/2/2025	880690	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35515	VN022025001462	241300060410785	1/2/2025	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	3/2/2025	550936	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35516	VN022025001463	241300060410786	1/2/2025	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	3/2/2025	123474	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35517	VN022025001464	241300060410787	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/2/2025	146354	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35518	VN022025001465	241300060410788	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/2/2025	295224	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35519	VN022025001461	241300060410789	1/2/2025	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	3/2/2025	1099709	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35520	VN022025001466	241300060410790	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/2/2025	778748	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35521	VN022025001451	241300060410793	1/2/2025	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	3/2/2025	132872	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35522	VN022025001452	241300060410794	1/2/2025	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	3/2/2025	95200	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35523	VN022025001453	241300060410795	1/2/2025	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	3/2/2025	161173	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35524	VN022025001454	241300060410796	1/2/2025	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	3/2/2025	264650	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35525	VN022025028070	241300060410797	1/2/2025	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	3/2/2025	145130	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35526	VN022025011268	241300060410807	1/2/2025	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	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/2/2025	272302	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35527	VN022025011269	241300060410808	1/2/2025	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	2	3/2/2025	289016	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35528	VN022025001436	241300060410809	1/2/2025	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	1	3/2/2025	92624	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35529	VN022025065132	241300060410811	1/2/2025	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	05-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	11/2/2025	366000	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35530	VN022025065133	241300060410812	1/2/2025	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	4	11/2/2025	198000	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35531	VN022025001485	241300060410813	1/2/2025	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	6/2/2025	918258	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35532	VN022025062186	241300060410816	1/2/2025	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 VEHICLES	21-PUBLIC WORKS	NT	V	52	14/02/2025	17259	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

35533	VN022025062187	241300060410817	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	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	53	14/02/2025	28784	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35534	VN022025065135	241300060410818	1/2/2025	N	DC05	D	Misc. Vouchers	1500- SANGRU R	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01- CONSTRUC TION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	14/02/2025	90820	15050- EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35535	VN022025065134	241300060410819	1/2/2025	N	DC05	D	Misc. Vouchers	1500- SANGRU R	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06- CONSTRUC TION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRU CTURE DEVELOPME NT FUND- XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	11/2/2025	122135	15050- EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35536	VN022025041465	241300060410825	1/2/2025	N	DC02	D	Misc. Vouchers	1500- SANGRU R	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	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	1	10/2/2025	6270152	15050- EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35537	VN022025074437	241300060410828	1/2/2025	N	DC06	D	Misc. Vouchers	1500- SANGRU R	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	105-ALLOPATHY	38-OPENING OF NEW MEDICAL COLLEGES IN THE STATE	0000-NO BUDGET HEAD	06- CONSTRUC TION OF GOVERNME NT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53-MAJOR WORKS	38- MEDICAL EDUCATIO N AND RESEARCH	PS	V	1	11/2/2025	875000	15050- EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35538	VN022025065136	241300060410830	1/2/2025	N	DC05	D	Misc. Vouchers	1500- SANGRU R	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	18/02/2025	34702	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35539	VN022025065137	241300060410831	1/2/2025	N	DC05	D	Misc. Vouchers	1500- SANGRU R	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	18/02/2025	12240	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35540	VN022025065138	241300060410832	1/2/2025	N	DC05	D	Misc. Vouchers	1500- SANGRU R	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	18/02/2025	12800	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35541	VN022025074438	241300060410839	1/2/2025	N	DC06	D	Misc. Vouchers	1500- SANGRU R	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-OPENING OF NEW MEDICAL COLLEGES IN THE STATE	0000-NO BUDGET HEAD	06- CONSTRUC TION OF GOVERNME NT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53-MAJOR WORKS	38- MEDICAL EDUCATIO N AND RESEARCH	PS	V	2	18/02/2025	1353	15050- EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35542	VN022025062189	241300060410840	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC 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	19/02/2025	296966	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35543	VN022025064398	241300060410843	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	272	24/02/2025	10000	15258- EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35544	VN022025064399	241300060410844	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	273	24/02/2025	10000	15258- EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35545	VN022025074439	241300060410845	1/2/2025	N	DC06	D	Misc. Vouchers	1500- SANGRU R	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03- MEDICAL EDUCATIO N, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-OPENING OF NEW MEDICAL COLLEGES IN THE STATE	0000-NO BUDGET HEAD	06- CONSTRUC TION OF GOVERNME NT MEDICAL COLLEGE AT MASTUANA SAHIB, DISTRICT SANGRUR	53-MAJOR WORKS	38- MEDICAL EDUCATIO N AND RESEARCH	PS	V	3	24/02/2025	152940	15050- EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

35546	VN022025064644	241300060410846	1/2/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	28-CONSTRUCTION OF AUDITORIUM IN DIET SANGER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	24/02/2025	1871237	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35547	VN022025062190	241300060410847	1/2/2025	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	56	20/02/2025	70800	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35548	VN022025065139	241300060410848	1/2/2025	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	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	24/02/2025	6597275	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35549	VN022025065140	241300060410849	1/2/2025	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	11	24/02/2025	5752511	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35550	VN022025065141	241300060410850	1/2/2025	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	12	25/02/2025	500000	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35551	VN022025065142	241300060410851	1/2/2025	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	13	25/02/2025	77172	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35552	VN022025065143	241300060410852	1/2/2025	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	14	27/02/2025	743805	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35553	VN022025064655	241300060410853	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	30-SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	35	27/02/2025	661529	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35554	VN022025064656	241300060410854	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	30-SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	36	27/02/2025	1045888	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35555	VN022025071745	241300060510467	1/2/2025	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	10-POL OF VEHICLES	15-WATER RESOURCES	NT	V	13	24/02/2025	8648	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35556	VN022025036554	241300060510471	1/2/2025	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	3/2/2025	296736	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35557	VN022025036555	241300060510472	1/2/2025	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	3/2/2025	173790	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35558	VN022025036556	241300060510473	1/2/2025	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	3/2/2025	88984	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35559	VN022025036557	241300060510475	1/2/2025	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	3/2/2025	546790	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

35560	VN022025036558	241300060510476	1/2/2025	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	3/2/2025	1001208	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35561	VN022025036559	241300060510477	1/2/2025	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	3/2/2025	1475377	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35562	VN022025036560	241300060510478	1/2/2025	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	3/2/2025	483172	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35563	VN022025067190	241300060510479	1/2/2025	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	18/02/2025	54040	15194-EXECUTIVE ENGINEER	DRAINAGE CONSTRUCTION DIVISION PWD B&R SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35564	VN022025036561	241300060510480	1/2/2025	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	3/2/2025	2092344	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35565	VN022025005580	241300060510481	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	7/2/2025	14350	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35566	VN022025036767	241300060510482	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURE SON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	1	6/2/2025	5991343	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35567	VN022025036768	241300060510483	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURE SON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	2	6/2/2025	7387281	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35568	VN022025036769	241300060510484	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURE SON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	3	6/2/2025	4258047	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35569	VN022025071741	241300060510485	1/2/2025	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	9	11/2/2025	589	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35570	VN022025071746	241300060510486	1/2/2025	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	14	24/02/2025	2480	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35571	VN022025071742	241300060510487	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	10	14/02/2025	5210	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35572	VN022025071750	241300060510488	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	PS	V	4	14/02/2025	3773740	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35573	VN022025071743	241300060510489	1/2/2025	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	11	18/02/2025	1950	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35574	VN022025071744	241300060510490	1/2/2025	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	21/02/2025	18000	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35575	VN022025071751	241300060510491	1/2/2025	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	24/02/2025	156940	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35576	VN022025071747	241300060510492	1/2/2025	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	15	24/02/2025	30750	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35577	VN022025071748	241300060510493	1/2/2025	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	16	24/02/2025	1080	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35578	VN022025064450	241300060510495	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	8320	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35579	VN022025064451	241300060510496	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	15600	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

35580	VN022025064452	241300060510498	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19747	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35581	VN022025071752	241300060510501	1/2/2025	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	27/02/2025	897	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35582	VN022025071753	241300060510502	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	27/02/2025	71768	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35583	VN022025071754	241300060510503	1/2/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	27/02/2025	43824	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35584	VN022025071755	241300060510504	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	PS	V	9	27/02/2025	1139366	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
35585	VN022025026584	241300060610129	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	3/2/2025	65000	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35586	VN022025026585	241300060610130	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	3/2/2025	106290	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35587	VN022025026586	241300060610131	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	3/2/2025	111784	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35588	VN022025026587	241300060610132	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	3/2/2025	295752	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35589	VN022025026588	241300060610133	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	3/2/2025	419520	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35590	VN022025026589	241300060610134	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	3/2/2025	514592	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35591	VN022025026590	241300060610135	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	3/2/2025	852620	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35592	VN022025028066	241300060610136	1/2/2025	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	3/2/2025	30409	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35593	VN022025005592	241300060610137	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	14009	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35594	VN022025005593	241300060610138	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12011	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35595	VN022025064443	241300060610139	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15098	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35596	VN022025064444	241300060610140	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	24829	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35597	VN022025064445	241300060610141	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	21176	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35598	VN022025064447	241300060610142	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6722	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

35599	VN022025064446	241300060610143	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	24/02/2025	18660	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35600	VN022025067014	241300060610146	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	58	20/02/2025	3000	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35601	VN022025067015	241300060610147	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	59	20/02/2025	15106	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35602	VN022025075515	241300060710310	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	28	14/02/2025	27232	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35603	VN022025075516	241300060710312	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	29	14/02/2025	34033	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35604	VN022025036426	241300060710313	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	36756	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35605	VN022025036427	241300060710314	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	98550	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35606	VN022025036428	241300060710316	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	143280	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35607	VN022025036429	241300060710317	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	356008	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35608	VN022025036430	241300060710318	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	413884	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35609	VN022025036431	241300060710319	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	428740	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35610	VN022025036432	241300060710320	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	647062	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35611	VN022025036433	241300060710321	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	651880	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35612	VN022025036434	241300060710322	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	1179976	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35613	VN022025036435	241300060710323	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	3718020	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35614	VN022025036436	241300060710324	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	8065344	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35615	VN022025036437	241300060710328	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	115624	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35616	VN022025028067	241300060710329	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	22	3/2/2025	37679	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35617	VN022025028068	241300060710330	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	23	3/2/2025	36774	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

35618	VN022025028069	241300060710331	1/2/2025	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	3/2/2025	36253	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35619	VN022025064332	241300060710332	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	66610	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35620	VN022025064333	241300060710333	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	133866	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35621	VN022025075517	241300060710334	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	30	14/02/2025	29725	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35622	VN022025075526	241300060710335	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	39	24/02/2025	31188	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35623	VN022025075527	241300060710336	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	40	24/02/2025	28060	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35624	VN022025075518	241300060710337	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	31	14/02/2025	15784	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35625	VN022025075519	241300060710338	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	32	14/02/2025	61155	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35626	VN022025064334	241300060710339	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	50847	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35627	VN022025064335	241300060710340	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	13246	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35628	VN022025064336	241300060710341	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	4500	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35629	VN022025064337	241300060710342	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	17088	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35630	VN022025064338	241300060710343	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	9370	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35631	VN022025064339	241300060710344	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	36639	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35632	VN022025064340	241300060710345	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	8270	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35633	VN022025064341	241300060710346	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	15350	15329-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

35634	VN022025064342	241300060710347	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	10374	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35635	VN022025064343	241300060710348	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	22181	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35636	VN022025064344	241300060710349	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	15606	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35637	VN022025064345	241300060710350	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	12512	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35638	VN022025064346	241300060710351	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	14600	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35639	VN022025064352	241300060710352	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	37802	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35640	VN022025075513	241300060710353	1/2/2025	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	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	11/2/2025	10240	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35641	VN022025075514	241300060710354	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	27	11/2/2025	884	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35642	VN022025064347	241300060710355	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	13078	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35643	VN022025075522	241300060710356	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	35	14/02/2025	565	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35644	VN022025075528	241300060710357	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	41	24/02/2025	13856	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35645	VN022025067209	241300060710358	1/2/2025	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	128	24/02/2025	389040	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35646	VN022025075529	241300060710359	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	42	24/02/2025	4620	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
35647	VN022025001437	241300061910211	1/2/2025	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	3/2/2025	29460	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35648	VN022025001438	241300061910212	1/2/2025	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	3/2/2025	19900	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35649	VN022025001439	241300061910213	1/2/2025	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	3/2/2025	51000	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35650	VN022025001440	241300061910214	1/2/2025	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	3/2/2025	197618	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35651	VN022025001441	241300061910215	1/2/2025	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	3/2/2025	750684	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35652	VN022025001442	241300061910216	1/2/2025	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	3/2/2025	35400	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35653	VN022025001443	241300061910217	1/2/2025	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	3/2/2025	194904	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35654	VN022025001444	241300061910218	1/2/2025	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	3/2/2025	62249	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35655	VN022025001445	241300061910219	1/2/2025	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	3/2/2025	136824	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

35656	VN022025001446	241300061910220	1/2/2025	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	3/2/2025	393328	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35657	VN022025001447	241300061910221	1/2/2025	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	3/2/2025	439136	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35658	VN022025005600	241300061910222	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	7/2/2025	4968	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
35659	VN022025062191	241300061910224	1/2/2025	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	57	20/02/2025	149301	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35660	VN022025062195	241300061910225	1/2/2025	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	61	24/02/2025	1118	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35661	VN022025062197	241300061910226	1/2/2025	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- PROFESSI ONAL SERVICES	21-PUBLIC WORKS	NT	V	63	25/02/2025	1165519	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35662	VN022025062192	241300061910227	1/2/2025	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	24/02/2025	339654	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35663	VN022025062196	241300061910228	1/2/2025	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	62	24/02/2025	641820	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35664	VN022025062193	241300061910229	1/2/2025	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- PROFESSI ONAL SERVICES	21-PUBLIC WORKS	NT	V	59	24/02/2025	624384	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35665	VN022025028117	241300100907	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	82	7/2/2025	38400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35666	VN022025028118	241300100908	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	83	7/2/2025	10958798	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35667	VN022025028119	241300100909	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	84	7/2/2025	1542943	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35668	VN022025028120	241300100910	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	85	7/2/2025	1748736	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35669	VN022025028121	241300100911	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	86	7/2/2025	2391385	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35670	VN022025028122	241300100912	1/2/2025	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	04-PENSIONA RY CHARGES	05-EDUCATIO N	NT	V	87	7/2/2025	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35671	VN022025067214	241300100914	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	133	24/02/2025	4607422	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35672	VN022025067215	241300100915	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	134	24/02/2025	1370278	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35673	VN022025067216	241300100916	1/2/2025	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	04-PENSIONA RY CHARGES	05-EDUCATIO N	NT	V	135	24/02/2025	91041	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35674	VN022025067217	241300100918	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	136	14/02/2025	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35675	VN022025067218	241300100919	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	137	14/02/2025	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35676	VN022025067219	241300100920	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	138	14/02/2025	24500	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35677	VN022025067220	241300100921	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	139	14/02/2025	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35678	VN022025067221	241300100922	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	140	14/02/2025	9685	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35679	VN022025067222	241300100923	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	141	14/02/2025	65625696	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

35680	VN022025067223	241300100924	1/2/2025	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	142	14/02/2025	2234053	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35681	VN022025067224	241300100925	1/2/2025	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	143	14/02/2025	5963126	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35682	VN022025067225	241300100926	1/2/2025	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	144	14/02/2025	30820590	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35683	VN022025067226	241300100927	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	145	14/02/2025	3248639	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35684	VN022025067227	241300100928	1/2/2025	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	146	14/02/2025	262910	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35685	VN022025064461	241300100934	1/2/2025	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	335	14/02/2025	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
35686	VN022025067228	241300100935	1/2/2025	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	147	19/02/2025	30100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35687	VN022025067229	241300100936	1/2/2025	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	148	19/02/2025	52950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35688	VN022025067230	241300100937	1/2/2025	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	19/02/2025	22450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35689	VN022025067231	241300100938	1/2/2025	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	19/02/2025	34000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35690	VN022025067232	241300100939	1/2/2025	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	19/02/2025	18250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35691	VN022025067233	241300100940	1/2/2025	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	19/02/2025	36150	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35692	VN022025067234	241300100941	1/2/2025	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	19/02/2025	29300	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35693	VN022025067235	241300100942	1/2/2025	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	19/02/2025	17700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35694	VN022025067236	241300100943	1/2/2025	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	19/02/2025	34000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35695	VN022025067237	241300100944	1/2/2025	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	19/02/2025	33000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35696	VN022025067238	241300100945	1/2/2025	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	19/02/2025	32050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35697	VN022025067239	241300100946	1/2/2025	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	19/02/2025	48350	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35698	VN022025067241	241300100947	1/2/2025	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	19/02/2025	29300	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35699	VN022025067242	241300100948	1/2/2025	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	19/02/2025	29200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35700	VN022025067243	241300100949	1/2/2025	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	19/02/2025	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

35701	VN022025067244	241300100950	1/2/2025	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	19/02/2025	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35702	VN022025067245	241300100951	1/2/2025	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	19/02/2025	25850	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35703	VN022025067246	241300100952	1/2/2025	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	19/02/2025	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35704	VN022025067247	241300100953	1/2/2025	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	19/02/2025	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35705	VN022025067248	241300100954	1/2/2025	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	19/02/2025	3.06E+08	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35706	VN022025067249	241300100955	1/2/2025	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	168	19/02/2025	23792666	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35707	VN022025067250	241300100956	1/2/2025	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	169	19/02/2025	33283569	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35708	VN022025067251	241300100957	1/2/2025	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	170	19/02/2025	72310147	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35709	VN022025067252	241300100958	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	171	19/02/2025	4567028	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35710	VN022025067253	241300100959	1/2/2025	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	172	19/02/2025	349320	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35711	VN022025064463	241300100960	1/2/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2235-SOCIAL SECURITY AND WELFARE	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	337	19/02/2025	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35712	VN022025064468	241300100966	1/2/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2235-SOCIAL SECURITY AND WELFARE	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	342	14/02/2025	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
35713	VN022025067255	241300100967	1/2/2025	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	174	14/02/2025	41000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35714	VN022025067256	241300100968	1/2/2025	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	175	14/02/2025	45600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35715	VN022025067257	241300100969	1/2/2025	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	176	14/02/2025	63450935	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35716	VN022025067258	241300100970	1/2/2025	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	177	14/02/2025	3479658	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35717	VN022025067259	241300100971	1/2/2025	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	178	14/02/2025	7046466	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35718	VN022025067260	241300100972	1/2/2025	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	14/02/2025	25865059	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35719	VN022025067261	241300100973	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	180	14/02/2025	3717872	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35720	VN022025067262	241300100974	1/2/2025	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	14/02/2025	305120	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35721	VN022025026567	241301017010028	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	90400	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	OFFICE OF BDPO MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

35722	VN022025026568	241301017010029	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	241500	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35723	VN022025067010	241301017010030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	14/02/2025	27643	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35724	VN022025031771	241301017710142	1/2/2025	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	1124	4/2/2025	53750	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35725	VN022025031772	241301017710143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	4/2/2025	194300	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35726	VN022025031773	241301017710144	1/2/2025	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	1126	4/2/2025	1334245	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35727	VN022025031774	241301017710145	1/2/2025	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	1127	4/2/2025	10567160	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35728	VN022025031775	241301017710146	1/2/2025	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	1128	4/2/2025	92400	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35729	VN022025031776	241301017710147	1/2/2025	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	1129	4/2/2025	219970	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35730	VN022025031770	241301017710148	1/2/2025	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	1123	4/2/2025	1329300	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35731	VN022025062519	241301017710149	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1460	11/2/2025	162868	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35732	VN022025062520	241301017710150	1/2/2025	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	1461	11/2/2025	49350	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35733	VN022025062743	241301017710151	1/2/2025	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	1684	24/02/2025	8700	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35734	VN022025031863	241301017810108	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1264	6/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35735	VN022025031864	241301017810109	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1265	6/2/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35736	VN022025031865	241301017810110	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1266	6/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35737	VN022025031866	241301017810111	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1267	6/2/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35738	VN022025032046	241301017810112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35739	VN022025032047	241301017810113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35740	VN022025032048	241301017810114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35741	VN022025032049	241301017810115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233300	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

35742	VN022025032050	241301017810116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	282750	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35743	VN022025032051	241301017810117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	671750	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35744	VN022025032053	241301017810120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1465100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35745	VN022025031876	241301017810121	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1277	6/2/2025	11100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35746	VN022025028108	241301017810122	1/2/2025	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	63	6/2/2025	70069	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35747	VN022025031878	241301017810123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	130450	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35748	VN022025067212	241301017810124	1/2/2025	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	25/02/2025	1726720	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35749	VN022025032030	241301017910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71200	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35750	VN022025032031	241301017910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35751	VN022025032032	241301017910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134750	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35752	VN022025032033	241301017910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	145950	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35753	VN022025032034	241301017910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252650	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35754	VN022025032035	241301017910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	651200	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35755	VN022025031871	241301017910067	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1272	6/2/2025	2043	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35756	VN022025031872	241301017910068	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1273	6/2/2025	1946	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35757	VN022025031873	241301017910069	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1274	6/2/2025	542	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35758	VN022025031874	241301017910070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1275	6/2/2025	475	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35759	VN022025031875	241301017910071	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1276	6/2/2025	26000	15400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35760	VN022025032019	241301018010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35761	VN022025032020	241301018010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141850	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35802	VN022025031997	241301018610068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	3	3/2/2025	750	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35803	VN022025031998	241301018610069	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	4	3/2/2025	750	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35804	VN022025031999	241301018610070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	5	3/2/2025	750	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35805	VN022025031859	241301018610071	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1260	6/2/2025	1946	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35806	VN022025031860	241301018610072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1261	6/2/2025	2043	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35807	VN022025031861	241301018610073	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1262	6/2/2025	475	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35808	VN022025031862	241301018610074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1263	6/2/2025	542	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35809	VN022025032016	241301018610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	22	3/2/2025	70800	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35810	VN022025032017	241301018610076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	23	3/2/2025	93050	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35811	VN022025032018	241301018610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	24	3/2/2025	357500	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35812	VN022025032028	241301018610078	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	34	3/2/2025	5419	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35813	VN022025032025	241301018710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	31	3/2/2025	174050	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35814	VN022025032026	241301018710050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	32	3/2/2025	326100	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35815	VN022025032027	241301018710051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	33	3/2/2025	910350	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35816	VN022025062518	241301018710052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1459	11/2/2025	475	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35817	VN022025031044	241301018710053	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1398	10/2/2025	542	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35818	VN022025031045	241301018710054	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1399	10/2/2025	2043	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35819	VN022025031046	241301018710055	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1400	10/2/2025	1946	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35820	VN022025031047	241301018710056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1401	10/2/2025	13000	15560- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35821	VN022025034316	241301018810069	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	55	7/2/2025	6250	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35822	VN022025034262	241301018810073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	39348	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35823	VN022025034263	241301018810074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	19200	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35824	VN022025034264	241301018810075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	19900	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35825	VN022025034265	241301018810076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	53700	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35826	VN022025034317	241301018810077	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	56	7/2/2025	12276	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35827	VN022025034318	241301018810078	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	57	7/2/2025	3756	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35828	VN022025069902	241301018810079	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	76	18/02/2025	702	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35829	VN022025069903	241301018810080	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	77	18/02/2025	781	15491- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35830	VN022025042557	241301018910056	1/2/2025	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	1	3/2/2025	105400	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35831	VN022025042558	241301018910057	1/2/2025	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	2	3/2/2025	146000	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35832	VN022025069524	241301018910058	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	24/02/2025	57306	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35833	VN022025069525	241301018910059	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	24/02/2025	20500	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35834	VN022025069526	241301018910060	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	24/02/2025	79738	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35835	VN022025069527	241301018910061	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	24/02/2025	49812	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35836	VN022025069528	241301018910062	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	24/02/2025	63063	15107- SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35837	VN022025042877	241301019010055	1/2/2025	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	321	4/2/2025	31650	15076- SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35838	VN022025042878	241301019010056	1/2/2025	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	322	4/2/2025	110950	15076- SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

35839	VN022025042879	241301019010057	1/2/2025	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	323	4/2/2025	146000	15076- SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35840	VN022025042880	241301019010058	1/2/2025	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	324	4/2/2025	207550	15076- SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35841	VN022025032052	241301035810021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	15600- HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35842	VN022025031877	241301035810024	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1278	6/2/2025	3500	15600- HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35843	VN022025031879	241301035810025	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1280	6/2/2025	3500	15600- HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35844	VN022025032000	241301037910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35845	VN022025032001	241301037910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35846	VN022025032002	241301037910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	97450	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35847	VN022025032003	241301037910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	521600	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35848	VN022025032004	241301037910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	702000	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35849	VN022025031867	241301037910064	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1268	6/2/2025	2043	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35850	VN022025031868	241301037910065	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1269	6/2/2025	1946	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35851	VN022025031869	241301037910066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1270	6/2/2025	475	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35852	VN022025031870	241301037910067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1271	6/2/2025	542	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35853	VN022025032044	241301037910068	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	3/2/2025	8000	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35854	VN022025062565	241301037910069	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1506	14/02/2025	4000	15455- HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35855	VN022025031768	241301040810026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	106300	15629- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35856	VN022025031769	241301040810027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	253550	15629- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35857	VN022025010572	241301048810102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	180100	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

35858	VN022025010573	241301048810103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	247000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35859	VN022025010568	241301048910095	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	90850	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35860	VN022025010569	241301048910096	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	82900	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35861	VN022025010570	241301048910097	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	169350	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35862	VN022025010571	241301048910098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	119400	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35863	VN022025001904	241301048910099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	387000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35864	VN022025010718	241301048910100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	7/2/2025	27823	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35865	VN022025028047	241301048910101	1/2/2025	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	2	3/2/2025	45546	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35866	VN022025010719	241301048910102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	7/2/2025	1800	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35867	VN022025001943	241301048910103	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	7/2/2025	24329	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35868	VN022025010725	241301048910104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	10/2/2025	158000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35869	VN022025010726	241301048910105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	10/2/2025	26160	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35870	VN022025064453	241301048910106	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	13000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH	
35871	VN022025026569	241303024610046	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	120500	15243-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35872	VN022025026570	241303024610047	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/2/2025	91300	15243-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35873	VN022025026571	241303024610048	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	3/2/2025	224000	15243-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35874	VN022025026572	241303024610049	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	3/2/2025	378900	15243-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

35875	VN022025005563	241303024610050	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	36004	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35876	VN022025026619	241303024610051	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	10/2/2025	17880	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35877	VN022025005679	241303024710091	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	3/2/2025	11243	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35878	VN022025032092	241303024710092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35879	VN022025032205	241303024710093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35880	VN022025032206	241303024710094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	579570	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35881	VN022025032093	241303024710095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1417050	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35882	VN022025032207	241303024710096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29635	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35883	VN022025032208	241303024710097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80350	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35884	VN022025064379	241303024810108	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14262	15260-HEADMASTER	GOVERNMENT HIGH SCHOOL PHAGUAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
35885	VN022025064380	241303024810109	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11338	15260-HEADMASTER	GOVERNMENT HIGH SCHOOL PHAGUAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
35886	VN022025031884	241303024810114	1/2/2025	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	1285	6/2/2025	53649	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35887	VN022025031849	241303024810115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	39750	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35888	VN022025031850	241303024810116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	81550	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35889	VN022025031851	241303024810117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	114100	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35890	VN022025031885	241303024810118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	169100	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35891	VN022025031852	241303024810119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	423900	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35892	VN022025031853	241303024810120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	553550	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35893	VN022025031854	241303024810121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1248650	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35894	VN022025062695	241303024810122	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	5001	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35895	VN022025031950	241303024910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	78150	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35896	VN022025031951	241303024910070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	9868	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35897	VN022025005609	241303024910072	1/2/2025	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	140	7/2/2025	15000	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35898	VN022025005610	241303024910073	1/2/2025	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	141	7/2/2025	6500	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35899	VN022025005611	241303024910074	1/2/2025	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	142	7/2/2025	41000	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35900	VN022025032217	241303024910076	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	164	3/2/2025	1946	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35901	VN022025032418	241303024910077	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	424	3/2/2025	2043	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35902	VN022025032221	241303024910080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	168	3/2/2025	542	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35903	VN022025032222	241303024910081	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	169	3/2/2025	475	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35904	VN022025031628	241303024910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	105700	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35905	VN022025031629	241303024910083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	103900	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35906	VN022025031630	241303024910084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	807500	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35907	VN022025028109	241303024910085	1/2/2025	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	64	6/2/2025	21246	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
35908	VN022025031632	241303024910086	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1032	4/2/2025	5419	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35909	VN022025031858	241303024910087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	77650	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35910	VN022025032213	241303025010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35911	VN022025032214	241303025010047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35912	VN022025032215	241303025010048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1017750	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35913	VN022025032105	241303025110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35954	VN022025032199	241303025510120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35955	VN022025032200	241303025510121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	336700	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35956	VN022025032201	241303025510122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	338750	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35957	VN022025032090	241303025510123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	413400	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35958	VN022025032091	241303025510124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1710950	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35959	VN022025062731	241303025510125	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1672	24/02/2025	740	15403-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35960	VN022025062495	241303025610054	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1436	11/2/2025	1000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35961	VN022025032171	241303025610055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	200300	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35962	VN022025032172	241303025610056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	815900	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35963	VN022025032056	241303025710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35964	VN022025032066	241303025710079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	426300	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35965	VN022025032067	241303025710080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	446950	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35966	VN022025032068	241303025710081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1197750	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35967	VN022025032069	241303025710082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30950	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35968	VN022025062633	241303025710083	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1574	17/02/2025	475	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35969	VN022025062634	241303025710084	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1575	17/02/2025	542	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35970	VN022025062635	241303025710085	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1576	17/02/2025	1946	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35971	VN022025062636	241303025710086	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1577	17/02/2025	2043	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35972	VN022025032193	241303025810124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	156850	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35973	VN022025032194	241303025810125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	543900	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35974	VN022025032195	241303025810126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1284210	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35975	VN022025032196	241303025810127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1332800	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35976	VN022025032202	241303025810128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35977	VN022025032420	241303025810129	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	426	3/2/2025	2043	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35978	VN022025032223	241303025810130	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	170	3/2/2025	1946	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35979	VN022025032224	241303025810131	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	171	3/2/2025	542	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35980	VN022025032225	241303025810132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	172	3/2/2025	475	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35981	VN022025032212	241303025810133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35982	VN022025064312	241303025810134	1/2/2025	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	11/2/2025	39977	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
35983	VN022025064313	241303025810135	1/2/2025	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	11/2/2025	40051	15486- ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
35984	VN022025064314	241303025810136	1/2/2025	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	11/2/2025	38506	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
35985	VN022025031855	241303025810137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	58200	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35986	VN022025031856	241303025810138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	219100	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35987	VN022025031857	241303025810139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	318650	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35988	VN022025062637	241303025810140	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1578	17/02/2025	5419	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35989	VN022025064381	241303025810141	1/2/2025	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	24/02/2025	215749	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
35990	VN022025031883	241303025910099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	40974	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35991	VN022025032054	241303025910104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35992	VN022025032055	241303025910105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	211400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35993	VN022025032057	241303025910106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	524800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35994	VN022025032058	241303025910107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	312600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35995	VN022025032059	241303025910109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	723450	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35996	VN022025032060	241303025910110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35997	VN022025032062	241303025910112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252650	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35998	VN022025062685	241303025910113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	13112	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35999	VN022025062686	241303025910114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	2454	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36000	VN022025064454	241303025910115	1/2/2025	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	328	25/02/2025	5556	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36001	VN022025064455	241303025910116	1/2/2025	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	329	25/02/2025	6466	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
36002	VN022025032070	241303026010152	1/2/2025	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	76	3/2/2025	19900	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36003	VN022025032071	241303026010153	1/2/2025	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	77	3/2/2025	137210	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36004	VN022025032072	241303026010154	1/2/2025	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	78	3/2/2025	220000	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36005	VN022025032073	241303026010155	1/2/2025	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	79	3/2/2025	1776559	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36006	VN022025032074	241303026010156	1/2/2025	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	80	3/2/2025	2529750	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36007	VN022025032075	241303026010157	1/2/2025	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	81	3/2/2025	2717700	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36008	VN022025032076	241303026010158	1/2/2025	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	82	3/2/2025	5061550	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36009	VN022025032078	241303026010159	1/2/2025	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	84	3/2/2025	1139775	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36010	VN022025032079	241303026010160	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATION	NT	V	85	3/2/2025	19287	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36011	VN022025067192	241303026010161	1/2/2025	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	19/02/2025	246063	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36012	VN022025062727	241303026010162	1/2/2025	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	1668	24/02/2025	3000	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36013	VN022025062728	241303026010163	1/2/2025	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	1669	24/02/2025	3000	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36014	VN022025062729	241303026010164	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1670	24/02/2025	1000	15415- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36015	VN022025062730	241303026010165	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1671	24/02/2025	1300	15415- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36016	VN022025005674	241303026110096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	77050	15179-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
36017	VN022025005675	241303026110097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	85300	15179-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
36018	VN022025005676	241303026110098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	3	3/2/2025	80300	15179-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
36019	VN022025005677	241303026110099	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	151650	15179-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
36020	VN022025005678	241303026110100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	5	3/2/2025	48250	15179-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
36021	VN022025042935	241303026210398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	6/2/2025	9342	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36022	VN022025042936	241303026210411	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	287519	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36023	VN022025042937	241303026210412	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	158220	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36024	VN022025042561	241303026210421	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	18000	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36025	VN022025042562	241303026210422	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	33450	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36026	VN022025042559	241303026210423	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	35400	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36027	VN022025042560	241303026210424	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	36000	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36028	VN022025042563	241303026210425	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	54000	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36029	VN022025042564	241303026210426	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	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	3/2/2025	55950	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36030	VN022025042565	241303026210427	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	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	9	3/2/2025	55950	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36031	VN022025036004	241303026210428	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	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	3/2/2025	65100	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36032	VN022025036005	241303026210429	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	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	3/2/2025	84300	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36033	VN022025042566	241303026210430	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	106822	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36034	VN022025042567	241303026210431	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	112288	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36035	VN022025042568	241303026210432	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	130450	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

36036	VN022025036006	241303026210433	1/2/2025	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	3	3/2/2025	133500	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36037	VN022025042569	241303026210434	1/2/2025	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	13	3/2/2025	134480	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36038	VN022025042570	241303026210435	1/2/2025	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	14	3/2/2025	146000	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36039	VN022025036007	241303026210436	1/2/2025	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	3/2/2025	166100	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36040	VN022025042571	241303026210437	1/2/2025	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	15	3/2/2025	174450	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36041	VN022025036008	241303026210438	1/2/2025	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	3/2/2025	185500	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36042	VN022025042572	241303026210439	1/2/2025	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	16	3/2/2025	188700	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36043	VN022025042573	241303026210440	1/2/2025	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	17	3/2/2025	261150	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36044	VN022025042574	241303026210441	1/2/2025	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	3/2/2025	295166	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36045	VN022025042575	241303026210442	1/2/2025	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	19	3/2/2025	297500	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36046	VN022025042576	241303026210443	1/2/2025	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	20	3/2/2025	310510	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36047	VN022025042577	241303026210444	1/2/2025	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	21	3/2/2025	317550	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36048	VN022025042578	241303026210445	1/2/2025	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	22	3/2/2025	410550	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36049	VN022025036009	241303026210446	1/2/2025	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	3/2/2025	510350	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36050	VN022025042579	241303026210447	1/2/2025	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	23	3/2/2025	583300	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36051	VN022025042580	241303026210448	1/2/2025	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	24	3/2/2025	40000	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36052	VN022025028051	241303026210449	1/2/2025	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	6	3/2/2025	116472	15153- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36053	VN022025028052	241303026210450	1/2/2025	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	7	3/2/2025	45162	15153- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36054	VN022025028053	241303026210451	1/2/2025	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	8	3/2/2025	33731	15153- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36055	VN022025069511	241303026210452	1/2/2025	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	468	21/02/2025	3101	15125- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36056	VN022025032077	241303034110052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15452- HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36057	VN022025032180	241303034110053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15452- HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36058	VN022025032181	241303034110054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	15452- HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36059	VN022025032182	241303034110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36060	VN022025032183	241303034110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	666950	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36061	VN022025031623	241303034110057	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1024	4/2/2025	2043	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36062	VN022025031624	241303034110058	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1025	4/2/2025	1946	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36063	VN022025031625	241303034110059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1026	4/2/2025	542	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36064	VN022025031626	241303034110060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1027	4/2/2025	475	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36065	VN022025031627	241303034110061	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1028	4/2/2025	3000	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36066	VN022025032108	241303036910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36067	VN022025032109	241303036910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	641400	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36068	VN022025032169	241303036910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241050	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36069	VN022025032170	241303036910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36070	VN022025032098	241303038210045	1/2/2025	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	104	3/2/2025	4800	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36071	VN022025032094	241303038210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36072	VN022025032095	241303038210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36073	VN022025032096	241303038210052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	330850	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36074	VN022025032209	241303038210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	373650	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36075	VN022025031952	241303038310040	1/2/2025	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	1353	7/2/2025	12110	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36076	VN022025032192	241303038310041	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	139	3/2/2025	5419	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36077	VN022025032210	241303038310042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36078	VN022025032211	241303038310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	539846	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36079	VN022025032063	241303038410057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36080	VN022025032064	241303038410058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	989550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36081	VN022025032065	241303038410059	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	71	3/2/2025	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36082	VN022025032088	241303038610038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36083	VN022025032089	241303038610039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	587500	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36084	VN022025062696	241303038610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	101633	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36085	VN022025010579	241303041610112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	70950	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36086	VN022025010580	241303041610113	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	80884	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36087	VN022025010581	241303041610114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	129000	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36088	VN022025010582	241303041610115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	195350	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36089	VN022025010583	241303041610116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	137750	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36090	VN022025010584	241303041610117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	35198	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36091	VN022025010585	241303041610118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	1150	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36092	VN022025010721	241303041610119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	10/2/2025	10210	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36093	VN022025061442	241303041610120	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	226	24/02/2025	2000	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36094	VN022025063021	241303041610121	1/2/2025	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	41	27/02/2025	49500	15661-COLLECTOR	TEHSILDAR, BHAWANIGARH, SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
36095	VN022025010574	241303042010177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	125200	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

36096	VN022025010575	241303042010178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	87850	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36097	VN022025010576	241303042010179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	430488	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36098	VN022025010577	241303042010180	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	62500	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36099	VN022025010578	241303042010181	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	58616	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36100	VN022025001905	241303042010182	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	78550	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36101	VN022025001906	241303042010183	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	260500	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36102	VN022025001907	241303042010184	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	449276	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36103	VN022025001908	241303042010185	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	79600	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36104	VN022025028048	241303042010186	1/2/2025	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	3	3/2/2025	69657	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36105	VN022025028049	241303042010187	1/2/2025	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	4	3/2/2025	38723	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36106	VN022025028050	241303042010188	1/2/2025	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	5	3/2/2025	39831	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36107	VN022025010706	241303042010189	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	139	6/2/2025	344250	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36108	VN022025010707	241303042010190	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	140	6/2/2025	352300	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36109	VN022025010708	241303042010191	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	141	6/2/2025	415900	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36110	VN022025010709	241303042010192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	142	6/2/2025	89230	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36111	VN022025067170	241303042010193	1/2/2025	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	13/02/2025	620020	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36112	VN022025032175	241303048610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	122	3/2/2025	59059	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36113	VN022025032176	241303048610062	1/2/2025	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	123	3/2/2025	122400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36114	VN022025032177	241303048610063	1/2/2025	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	124	3/2/2025	224400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36115	VN022025032178	241303048610064	1/2/2025	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	125	3/2/2025	301650	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36116	VN022025032179	241303048610065	1/2/2025	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	126	3/2/2025	87700	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36117	VN022025062732	241303048610066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1673	24/02/2025	4950	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36118	VN022025062733	241303048610067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1674	24/02/2025	3784	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36119	VN022025062734	241303048610068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1675	24/02/2025	900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36120	VN022025062735	241303048610074	1/2/2025	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	1676	24/02/2025	9928	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36121	VN022025031443	241304005510055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64450	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36122	VN022025032426	241304005510056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36123	VN022025032433	241304005510059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36124	VN022025032434	241304005510060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	492950	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36125	VN022025031444	241304005510061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	845	3/2/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36126	VN022025031445	241304005510062	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	846	3/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36127	VN022025031446	241304005510063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	847	3/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36128	VN022025031447	241304005510064	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	848	3/2/2025	1946	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36129	VN022025032422	241304005610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36130	VN022025032423	241304005610076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36131	VN022025032424	241304005610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	947050	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36132	VN022025032425	241304005610078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1161350	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36133	VN022025062689	241304005610079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	25465	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36134	VN022025042602	241304005710120	1/2/2025	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	46	3/2/2025	45300	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36135	VN022025042603	241304005710121	1/2/2025	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	47	3/2/2025	112650	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36136	VN022025042604	241304005710122	1/2/2025	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	48	3/2/2025	113475	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36137	VN022025042605	241304005710123	1/2/2025	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	49	3/2/2025	63800	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36138	VN022025042954	241304005710124	1/2/2025	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	398	10/2/2025	7400	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36139	VN022025031437	241304012710143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36140	VN022025031438	241304012710144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36141	VN022025031439	241304012710145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36142	VN022025031440	241304012710146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36143	VN022025031441	241304012710147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	710250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36144	VN022025031442	241304012710148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	888550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36145	VN022025062698	241304012710149	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1639	21/02/2025	3500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36146	VN022025062699	241304012710150	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1640	21/02/2025	1000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36147	VN022025031432	241304012810145	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	833	3/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36148	VN022025031433	241304012810146	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	834	3/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36149	VN022025031434	241304012810147	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	835	3/2/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

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36214	VN022025026617	241304013510019	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	6/2/2025	71450	15248-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SHERPUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36215	VN022025026618	241304013510020	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	6/2/2025	105856	15248-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SHERPUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36216	VN022025032132	241304013610135	1/2/2025	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	208	3/2/2025	321200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36217	VN022025032133	241304013610136	1/2/2025	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	209	3/2/2025	1073100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36218	VN022025032134	241304013610137	1/2/2025	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	210	3/2/2025	2608941	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36219	VN022025032135	241304013610138	1/2/2025	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	211	3/2/2025	3360493	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36220	VN022025032136	241304013610139	1/2/2025	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	212	3/2/2025	3695400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36221	VN022025032137	241304013610140	1/2/2025	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	213	3/2/2025	84850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36222	VN022025032138	241304013610141	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	214	3/2/2025	12858	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36223	VN022025064425	241304013710170	1/2/2025	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	24/02/2025	23490	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36224	VN022025042584	241304013710277	1/2/2025	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	28	3/2/2025	36000	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36225	VN022025042585	241304013710278	1/2/2025	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	29	3/2/2025	63800	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36226	VN022025042586	241304013710279	1/2/2025	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	30	3/2/2025	81850	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36227	VN022025042587	241304013710280	1/2/2025	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	31	3/2/2025	94800	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36228	VN022025042588	241304013710281	1/2/2025	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	3/2/2025	97830	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36229	VN022025042816	241304013710282	1/2/2025	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	3/2/2025	106950	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36230	VN022025042589	241304013710283	1/2/2025	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	33	3/2/2025	106950	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36231	VN022025042590	241304013710284	1/2/2025	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	34	3/2/2025	113200	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36232	VN022025042591	241304013710285	1/2/2025	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	35	3/2/2025	133556	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36233	VN022025042592	241304013710286	1/2/2025	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	3/2/2025	157435	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36234	VN022025042593	241304013710287	1/2/2025	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	37	3/2/2025	230200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

36256	VN022025010610	241304013810144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	3/2/2025	157450	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36257	VN022025010611	241304013810145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	3/2/2025	262300	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36258	VN022025001919	241304013810146	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	402830	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36259	VN022025010612	241304013810147	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	91500	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36260	VN022025010613	241304013810148	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	3/2/2025	960618	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36261	VN022025001920	241304013810149	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	1538940	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36262	VN022025005719	241304013810150	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	3/2/2025	36000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36263	VN022025010713	241304013810151	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	146	6/2/2025	182417	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36264	VN022025010727	241304013810152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	160	10/2/2025	15968	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36265	VN022025010728	241304013810153	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	161	10/2/2025	26129	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36266	VN022025010729	241304013810154	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	162	10/2/2025	45000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36267	VN022025010730	241304013810155	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	163	10/2/2025	45000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36268	VN022025010731	241304013810156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	164	10/2/2025	45000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36269	VN022025010732	241304013810157	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	165	10/2/2025	45000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36270	VN022025010733	241304013810158	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	166	10/2/2025	45000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

36271	VN022025010734	241304013810159	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	167	10/2/2025	45000	15017- TEHSILDAR, DHURI	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36272	VN022025061410	241304013810160	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	194	13/02/2025	17020	15017- TEHSILDAR, DHURI	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36273	VN022025067171	241304013810161	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	13/02/2025	24149	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
36274	VN022025064870	241304013810162	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	13/02/2025	140000	15017- TEHSILDAR, DHURI	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36275	VN022025064871	241304013810163	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLAR SHIPS STIPENDS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	13/02/2025	30000	15017- TEHSILDAR, DHURI	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36276	VN022025010655	241304013910078	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	3/2/2025	109636	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36277	VN022025010656	241304013910079	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	3/2/2025	135550	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36278	VN022025010657	241304013910080	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	3/2/2025	348850	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36279	VN022025010712	241304013910081	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	145	6/2/2025	29652	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36280	VN022025005565	241304013910082	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	6/2/2025	174000	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36281	VN022025061433	241304013910083	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	217	19/02/2025	235	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36282	VN022025032164	241304014110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	240	3/2/2025	49350	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36283	VN022025032165	241304014110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	241	3/2/2025	133750	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36284	VN022025032277	241304014110077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	283	3/2/2025	174050	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36285	VN022025032278	241304014110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	284	3/2/2025	282050	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36286	VN022025032279	241304014110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	285	3/2/2025	1387315	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36287	VN022025062701	241304014110080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1642	21/02/2025	66615	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36288	VN022025032234	241304014210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202- GENERAL EDUCATION	02- SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	181	3/2/2025	78700	15683- HEADMASTE R	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36313	VN022025036019	241304014410405	1/2/2025	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	16	3/2/2025	590450	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36314	VN022025042658	241304014410406	1/2/2025	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	102	3/2/2025	634696	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36315	VN022025042659	241304014410407	1/2/2025	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	103	3/2/2025	79300	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36316	VN022025042660	241304014410408	1/2/2025	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	104	3/2/2025	36000	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36317	VN022025069445	241304014410409	1/2/2025	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	402	11/2/2025	44000	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36318	VN022025075637	241304014410410	1/2/2025	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	73	11/2/2025	76996	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36319	VN022025075638	241304014410411	1/2/2025	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	74	11/2/2025	50837	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36320	VN022025069541	241304014410412	1/2/2025	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	25/02/2025	53173	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36321	VN022025069542	241304014410413	1/2/2025	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	25/02/2025	5440	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36322	VN022025069543	241304014410414	1/2/2025	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	500	25/02/2025	240208	15127- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36323	VN022025032437	241304014510123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36324	VN022025032438	241304014510124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36325	VN022025032439	241304014510125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36326	VN022025032440	241304014510126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	181850	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36327	VN022025032441	241304014510127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36328	VN022025032442	241304014510128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	743500	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36329	VN022025032443	241304014510129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	914900	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36330	VN022025032444	241304014510130	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATION	NT	V	450	3/2/2025	5550	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36331	VN022025031050	241304014510131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	821904	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36332	VN022025062560	241304014510132	1/2/2025	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	13-OFFICE EXPENSES	05- EDUCATION	NT	V	1501	14/02/2025	4000	15347- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36333	VN022025062561	241304014510133	1/2/2025	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	13-OFFICE EXPENSES	05- EDUCATION	NT	V	1502	14/02/2025	4500	15402- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36334	VN022025032161	241304014610074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253100	15549- HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36355	VN022025067203	241304014710142	1/2/2025	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	21/02/2025	910125	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36356	VN022025032166	241304014810078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36357	VN022025032167	241304014810079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52250	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36358	VN022025032168	241304014810080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36359	VN022025032239	241304014810081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36360	VN022025032240	241304014810082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	983700	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36361	VN022025005716	241304014910095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/2/2025	3144	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36362	VN022025028061	241304014910097	1/2/2025	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	3/2/2025	53647	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36363	VN022025028062	241304014910098	1/2/2025	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	3/2/2025	27056	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36364	VN022025005717	241304014910100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/2/2025	120500	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36365	VN022025005680	241304014910101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	19900	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36366	VN022025005718	241304014910102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/2/2025	58400	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36367	VN022025064430	241304014910104	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	24/02/2025	584	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36368	VN022025064431	241304014910105	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	305	24/02/2025	1820	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36369	VN022025032288	241304015010073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36370	VN022025032289	241304015010074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36371	VN022025032290	241304015010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	465550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36372	VN022025032291	241304015010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	837550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36373	VN022025032142	241304015010077	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	218	3/2/2025	9290	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36374	VN022025062667	241304015010078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	2044	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36375	VN022025032119	241304015110085	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5550	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36376	VN022025032120	241304015110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	871700	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36377	VN022025032121	241304015110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36378	VN022025032122	241304015110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36379	VN022025032271	241304015210088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36380	VN022025032272	241304015210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1465650	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36381	VN022025032273	241304015210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	717900	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36382	VN022025032274	241304015210091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	546100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36383	VN022025032275	241304015210092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36384	VN022025032276	241304015210093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36385	VN022025062668	241304015210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	12452	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36386	VN022025067193	241304015210100	1/2/2025	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	19/02/2025	1195597	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36387	VN022025032286	241304015310054	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	292	3/2/2025	5550	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36388	VN022025032287	241304015310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36389	VN022025032139	241304015310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36390	VN022025032140	241304015310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	583000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36391	VN022025005694	241304015410071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	85900	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36392	VN022025005695	241304015410072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	100300	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36393	VN022025005696	241304015410073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	116800	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36394	VN022025005732	241304015410074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	6/2/2025	29200	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36395	VN022025028106	241304015410075	1/2/2025	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	6/2/2025	131504	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36396	VN022025005548	241304015410076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	6/2/2025	513600	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

36397	VN022025005549	241304015410077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	6/2/2025	227000	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36398	VN022025034284	241304015510063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	39800	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36399	VN022025034285	241304015510064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	62150	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36400	VN022025034286	241304015510065	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	89200	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36401	VN022025034307	241304015510066	1/2/2025	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	46	6/2/2025	39813	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36402	VN022025034308	241304015510067	1/2/2025	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	47	6/2/2025	18735	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36403	VN022025034319	241304015510068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	10/2/2025	1178	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36404	VN022025069895	241304015510069	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	13/02/2025	20965	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36405	VN022025069905	241304015510070	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	18/02/2025	5540	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36406	VN022025069919	241304015510071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	25/02/2025	9640	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36407	VN022025031614	241304015610079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36408	VN022025031615	241304015610080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	235850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36409	VN022025031616	241304015610081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	315400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36410	VN022025031617	241304015610082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	903950	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36411	VN022025031613	241304015610083	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1014	4/2/2025	5419	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36412	VN022025031436	241304015710073	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	837	3/2/2025	10000	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36413	VN022025062752	241304015710074	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1693	24/02/2025	23758	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36414	VN022025032435	241304015710075	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	441	3/2/2025	5550	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36415	VN022025005720	241304015710076	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	3/2/2025	13500	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36416	VN022025005721	241304015710077	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	3/2/2025	2220	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
36417	VN022025031618	241304015710082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	28500	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36418	VN022025031619	241304015710083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	2188164	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36419	VN022025031620	241304015710084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	92950	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36420	VN022025031621	241304015710085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	269900	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36421	VN022025062753	241304015710086	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1694	24/02/2025	2043	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36422	VN022025032229	241304015810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36423	VN022025032230	241304015810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36424	VN022025032128	241304015810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286050	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36425	VN022025032129	241304015810058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	336250	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36426	VN022025032130	241304015810059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36427	VN022025062539	241304015910105	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1480	13/02/2025	542	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36428	VN022025062540	241304015910106	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1481	13/02/2025	475	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36429	VN022025062541	241304015910107	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	13/02/2025	13000	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36430	VN022025062542	241304015910108	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	13/02/2025	9800	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36431	VN022025062543	241304015910109	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1484	13/02/2025	2043	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36432	VN022025062544	241304015910110	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1485	13/02/2025	1946	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36433	VN022025031921	241304015910111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	29100	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36434	VN022025031922	241304015910112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	50700	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36435	VN022025031923	241304015910113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	73800	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36436	VN022025031924	241304015910115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	136750	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36437	VN022025031925	241304015910116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	225650	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36438	VN022025031926	241304015910117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	277850	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36439	VN022025031927	241304015910118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1707750	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36440	VN022025031960	241304015910119	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1361	7/2/2025	5550	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36441	VN022025031961	241304015910120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	85270	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36442	VN022025062545	241304015910121	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1486	13/02/2025	5200	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36443	VN022025031665	241304016110069	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1199	6/2/2025	2043	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36444	VN022025031666	241304016110070	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1200	6/2/2025	1946	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36445	VN022025031667	241304016110071	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1201	6/2/2025	542	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36446	VN022025031668	241304016110072	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1202	6/2/2025	475	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36447	VN022025032257	241304016110073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	685100	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36448	VN022025032258	241304016110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36449	VN022025032259	241304016110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36450	VN022025032260	241304016110077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1222163	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36451	VN022025032270	241304016110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	485400	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36452	VN022025028110	241304016110079	1/2/2025	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	65	6/2/2025	809121	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36453	VN022025031928	241304016110081	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1329	6/2/2025	8000	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36454	VN022025032249	241304016210048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36455	VN022025032250	241304016210050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36456	VN022025032252	241304016210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	946547	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36457	VN022025031048	241304016210052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	10/2/2025	16000	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36458	VN022025031049	241304016210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	2100	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36459	VN022025032231	241304016310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37350	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36460	VN022025032232	241304016310076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115100	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36461	VN022025032233	241304016310077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	498100	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36462	VN022025032112	241304016310078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	790300	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36463	VN022025032113	241304016310079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1388750	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36464	VN022025032280	241304016410076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	200150	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36465	VN022025032281	241304016410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315150	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36466	VN022025032282	241304016410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36467	VN022025032283	241304016410079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1007400	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36468	VN022025032284	241304016410080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	538000	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36469	VN022025032285	241304016410081	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	291	3/2/2025	5419	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36470	VN022025062765	241304016410082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	31464	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36471	VN022025067213	241304016410083	1/2/2025	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	25/02/2025	950903	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36472	VN022025032226	2413040171110047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81700	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36473	VN022025032227	2413040171110048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36474	VN022025032228	2413040171110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	757450	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36475	VN022025031957	2413040171110050	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1358	7/2/2025	2000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36476	VN022025031956	241304017110051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1357	7/2/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36477	VN022025031953	241304017110052	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1354	7/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36478	VN022025031954	241304017110053	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1355	7/2/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36479	VN022025031955	241304017110054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1356	7/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36480	VN022025047378	241304035610069	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	29	3/2/2025	115350	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36481	VN022025047379	241304035610070	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	30	3/2/2025	39800	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36482	VN022025047380	241304035610072	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	31	3/2/2025	416400	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36483	VN022025047381	241304035610073	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	32	3/2/2025	82900	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36484	VN022025047382	241304035610074	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	33	3/2/2025	94600	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36485	VN022025047383	241304035610075	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	34	3/2/2025	80800	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36486	VN022025067019	241304035610076	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	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- OPERATIO N	NT	V	47	13/02/2025	44749	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36487	VN022025067024	241304035610077	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	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- OPERATIO N	NT	V	52	17/02/2025	759	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
36488	VN022025032253	241304037010073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	259	3/2/2025	108850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36489	VN022025032254	241304037010074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	260	3/2/2025	950350	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36490	VN022025032255	241304037010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	261	3/2/2025	108850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36491	VN022025032256	241304037010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	262	3/2/2025	398000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36492	VN022025031622	241304037010077	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	1023	4/2/2025	5550	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36493	VN022025032237	241304037410048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	184	3/2/2025	108850	15600-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36494	VN022025032238	241304037410049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	185	3/2/2025	109200	15600-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36495	VN022025032110	241304037410050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	186	3/2/2025	249950	15600-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36496	VN022025032111	241304037410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	187	3/2/2025	587050	15600-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36497	VN022025032154	241304037510075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	230	3/2/2025	37350	15600-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36498	VN022025032155	241304037510076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	231	3/2/2025	94000	15600-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36499	VN022025032156	241304037510077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	887000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36500	VN022025032157	241304037510078	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	233	3/2/2025	5550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36501	VN022025032159	241304037510081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	467050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36502	VN022025031428	241304037610036	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	829	3/2/2025	2043	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36503	VN022025031429	241304037610037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	830	3/2/2025	542	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36504	VN022025031430	241304037610038	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	831	3/2/2025	1946	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36505	VN022025031431	241304037610039	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	832	3/2/2025	475	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36506	VN022025032421	241304037610040	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	427	3/2/2025	5550	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36507	VN022025031958	241304037610043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	107050	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36508	VN022025031959	241304037610045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1187150	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36509	VN022025031609	241304037710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	344550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36510	VN022025031610	241304037710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	578000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36511	VN022025031611	241304037710049	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1012	4/2/2025	5550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36512	VN022025031612	241304037710050	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1013	4/2/2025	1500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36513	VN022025023535	241304041310088	1/2/2025	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	4/2/2025	30000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
36514	VN022025023536	241304041310089	1/2/2025	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	4/2/2025	140000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
36515	VN022025075201	241304041310090	1/2/2025	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	5	14/02/2025	25334	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
36516	VN022025075200	241304041310091	1/2/2025	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	4	14/02/2025	50666	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

36517	VN022025075202	241304041310093	1/2/2025	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	6	18/02/2025	210000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
36518	VN022025062987	241304043510044	1/2/2025	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	7	11/2/2025	15057	15764-COLLECTOR	SANGRUR SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
36519	VN022025062988	241304043510045	1/2/2025	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	8	11/2/2025	12250	15764-COLLECTOR	SANGRUR SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
36520	VN022025028504	241304043510046	1/2/2025	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	6	10/2/2025	37000	15764-COLLECTOR	SANGRUR SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
36521	VN022025063000	241304043510048	1/2/2025	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	20	18/02/2025	9413	15764-COLLECTOR	SANGRUR SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
36522	VN022025062989	241304100060	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	17/02/2025	315	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36523	VN022025062990	241304100061	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	17/02/2025	35	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36524	VN022025062991	241304100062	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	17/02/2025	64	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36525	VN022025062999	241304100063	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	18/02/2025	300	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36526	VN022025063003	241304100064	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	24/02/2025	2300	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36527	VN022025063004	241304100065	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	24/02/2025	160	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36528	VN022025063005	241304100066	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	24/02/2025	160	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36529	VN022025063006	241304100067	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	24/02/2025	521	15757-TREASURY OFFICER	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH	
36530	VN022025062721	241305005010023	1/2/2025	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	1662	24/02/2025	14021	15665-HEADMASTER	GOVT.HIGH SCHOOL, KALBANJARA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36531	VN022025062722	241305005010025	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1663	24/02/2025	2043	15665-HEADMASTER	GOVT.HIGH SCHOOL, KALBANJARA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36532	VN022025062723	241305005010026	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1664	24/02/2025	542	15665-HEADMASTER	GOVT.HIGH SCHOOL, KALBANJARA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36533	VN022025062724	241305005010027	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1665	24/02/2025	475	15665- HEADMASTE R	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36534	VN022025062725	241305005010028	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1666	24/02/2025	1946	15665- HEADMASTE R	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36535	VN022025031391	241305005010029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	792	3/2/2025	29100	15665- HEADMASTE R	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36536	VN022025031392	241305005010030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	793	3/2/2025	342350	15665- HEADMASTE R	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36537	VN022025031369	241305005110054	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	770	3/2/2025	5419	15055- HEADMASTE R	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36538	VN022025031403	241305005110062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	804	3/2/2025	30250	15055- HEADMASTE R	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36539	VN022025031404	241305005110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	805	3/2/2025	133750	15055- HEADMASTE R	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36540	VN022025031405	241305005110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	806	3/2/2025	593050	15055- HEADMASTE R	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36541	VN022025032378	241305005410048	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	384	3/2/2025	5419	15068- HEADMASTE R	GOVERNMENT HIGH SCHOOL GHODENAB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36542	VN022025031426	241305005410049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	827	3/2/2025	625550	15068- HEADMASTE R	GOVERNMENT HIGH SCHOOL GHODENAB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36543	VN022025031393	241305027710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	794	3/2/2025	1157000	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36544	VN022025031394	241305027710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	795	3/2/2025	185150	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36545	VN022025031395	241305027710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	796	3/2/2025	93950	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36546	VN022025031396	241305027710074	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	797	3/2/2025	11100	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36547	VN022025062549	241305027710075	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1490	13/02/2025	1946	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36548	VN022025062550	241305027710076	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1491	13/02/2025	2043	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36549	VN022025062551	241305027710077	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1492	13/02/2025	542	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36550	VN022025062552	241305027710078	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1493	13/02/2025	475	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36551	VN022025031399	241305027910045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	800	3/2/2025	222350	15601- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36552	VN022025031400	241305027910046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	858050	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36553	VN022025031409	241305027910047	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V		810	3/2/2025	11100	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36554	VN022025031386	241305028810045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36555	VN022025031387	241305028810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36556	VN022025031388	241305028810047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36557	VN022025031389	241305028810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36558	VN022025031390	241305028810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	757650	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36559	VN022025031377	241305028910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36560	VN022025031378	241305028910067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36561	VN022025031379	241305028910068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36562	VN022025031380	241305028910069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79000	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36563	VN022025031381	241305028910070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	841850	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36564	VN022025031382	241305028910071	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V		783	3/2/2025	10838	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36565	VN022025031781	241305029010062	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V		1134	4/2/2025	10500	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36566	VN022025031782	241305029010063	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V		1135	4/2/2025	1946	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36567	VN022025031783	241305029010064	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V		1136	4/2/2025	2043	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36568	VN022025031079	241305029010065	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V		1433	10/2/2025	475	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36569	VN022025031784	241305029010066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V		1137	4/2/2025	542	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36570	VN022025031080	241305029010067	1/2/2025	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		1434	10/2/2025	5000	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36571	VN022025031785	241305029010068	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V		1138	4/2/2025	5419	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36572	VN022025031787	241305029010069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	39750	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36573	VN022025031788	241305029010070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118900	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36574	VN022025031789	241305029010071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1131954	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36575	VN022025031081	241305029010072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	124600	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36576	VN022025026596	241305029510050	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	3/2/2025	80950	15244-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36577	VN022025026597	241305029510051	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	3/2/2025	98650	15244-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36578	VN022025026598	241305029510052	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	3/2/2025	186400	15244-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36579	VN022025026599	241305029510053	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	3/2/2025	79950	15244-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36580	VN022025031408	241305030010028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	665150	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36581	VN022025005612	241305030010029	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	29431	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB	
36582	VN022025031886	241305030410052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1287	6/2/2025	4000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36583	VN022025031890	241305030410053	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1291	6/2/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36584	VN022025031889	241305030410054	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1290	6/2/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36585	VN022025031888	241305030410055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1289	6/2/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36586	VN022025031887	241305030410056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1288	6/2/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36587	VN022025031891	241305030410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	108200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36588	VN022025031892	241305030410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	332350	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36589	VN022025031893	241305030410062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1120500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36590	VN022025031407	241305030610056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35250	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36591	VN022025031410	241305030610057	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	811	3/2/2025	5550	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36592	VN022025031424	241305030610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	364350	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36593	VN022025031425	241305030610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	381850	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36594	VN022025031791	241305030610061	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1144	4/2/2025	2043	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36595	VN022025031792	241305030610062	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1145	4/2/2025	1946	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36596	VN022025031793	241305030610063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1146	4/2/2025	542	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36597	VN022025031794	241305030610064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1147	4/2/2025	475	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36598	VN022025062559	241305030610065	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1500	14/02/2025	4500	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36599	VN022025031411	241305030710050	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	812	3/2/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36600	VN022025031412	241305030710051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116450	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36601	VN022025031413	241305030710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	432800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36602	VN022025031415	241305030710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	259800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36603	VN022025031416	241305030710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1056100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36604	VN022025031659	241305030710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	107050	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36605	VN022025062672	241305030710056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1613	18/02/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36606	VN022025062673	241305030710057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1614	18/02/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36607	VN022025062674	241305030710058	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1615	18/02/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36608	VN022025062675	241305030710059	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1616	18/02/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36609	VN022025031777	241305031110130	1/2/2025	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	1130	4/2/2025	275700	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36610	VN022025031778	241305031110131	1/2/2025	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	1131	4/2/2025	4740	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36611	VN022025031779	241305031110132	1/2/2025	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	1132	4/2/2025	39784	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36612	VN022025031780	241305031110133	1/2/2025	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	1133	4/2/2025	21340	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36613	VN022025031414	241305031110134	1/2/2025	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	815	3/2/2025	98600	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36614	VN022025031417	241305031110135	1/2/2025	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	818	3/2/2025	2470350	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36615	VN022025031418	241305031110136	1/2/2025	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	819	3/2/2025	12351995	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36616	VN022025031419	241305031110137	1/2/2025	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	820	3/2/2025	132700	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36617	VN022025031420	241305031110138	1/2/2025	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	821	3/2/2025	104400	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36618	VN022025031421	241305031110139	1/2/2025	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	822	3/2/2025	35050	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36619	VN022025031422	241305031110140	1/2/2025	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	823	3/2/2025	1402590	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36620	VN022025031423	241305031110141	1/2/2025	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	824	3/2/2025	19900	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36621	VN022025031795	241305031110142	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATION	NT	V	1148	4/2/2025	4286	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36622	VN022025062726	241305031110143	1/2/2025	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	1667	24/02/2025	8300	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36623	VN022025005710	241305031310072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/2/2025	2268	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36624	VN022025005711	241305031310074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/2/2025	56850	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36625	VN022025005712	241305031310075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/2/2025	89950	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36626	VN022025005713	241305031310076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/2/2025	239300	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36627	VN022025028059	241305031310077	1/2/2025	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	3/2/2025	53611	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36628	VN022025005672	241305031310078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	6/2/2025	13429	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36629	VN022025031401	241305031610033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	552250	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36630	VN022025031786	241305031710107	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1139	4/2/2025	5550	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36631	VN022025031660	241305031710108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	108200	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36632	VN022025031661	241305031710109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	173300	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36633	VN022025031662	241305031710110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	245600	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36634	VN022025031663	241305031710111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1808200	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36635	VN022025031664	241305031710112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	559900	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36636	VN022025062702	241305031710113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	18000	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36637	VN022025062703	241305031710114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	98050	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36638	VN022025031367	241305032810100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36639	VN022025031368	241305032810101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	360600	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36640	VN022025031374	241305032810102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	729050	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36641	VN022025031375	241305032810103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36642	VN022025031376	241305032810104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272550	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36643	VN022025028060	241305032810107	1/2/2025	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	15	3/2/2025	764471	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36644	VN022025031427	241305032810113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1101448	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36645	VN022025031402	241305036710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	783250	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36646	VN022025031406	241305036710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36647	VN022025031790	241305036710057	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1143	4/2/2025	7000	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36648	VN022025031397	241305037110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	15454-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANDEBAD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36649	VN022025031398	241305037110050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	839916	15454-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANDEBAD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36650	VN022025031363	241305038110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36651	VN022025031364	241305038110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53750	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36652	VN022025031366	241305038110067	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	767	3/2/2025	5419	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36653	VN022025031383	241305038110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	756000	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36654	VN022025031365	241305038510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30150	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36655	VN022025031384	241305038510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76450	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36656	VN022025031385	241305038510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	516500	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36657	VN022025062628	241305038510064	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1569	17/02/2025	2043	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36658	VN022025062629	241305038510065	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1570	17/02/2025	1946	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36659	VN022025062630	241305038510066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1571	17/02/2025	542	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36660	VN022025062631	241305038510067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1572	17/02/2025	475	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36661	VN022025062632	241305038510068	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1573	17/02/2025	7000	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36662	VN022025064368	241305038510069	1/2/2025	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	242	17/02/2025	18522	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36663	VN022025031370	241305039110054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55100	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36664	VN022025031371	241305039110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103900	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36665	VN022025031372	241305039110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	725250	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36666	VN022025031373	241305039110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	162300	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36667	VN022025047388	241305047110059	1/2/2025	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	4/2/2025	136647	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36668	VN022025047389	241305047110060	1/2/2025	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	4/2/2025	34350	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36669	VN022025047390	241305047110061	1/2/2025	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	4/2/2025	59700	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36670	VN022025047391	241305047110062	1/2/2025	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	4/2/2025	84897	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36671	VN022025047392	241305047110063	1/2/2025	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	4/2/2025	93100	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36672	VN022025067025	241305047110064	1/2/2025	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	19/02/2025	70800	ASSISTANT REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHARAGAGGA, SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36673	VN022025010649	241305047210140	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	3/2/2025	76800	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
36674	VN022025010650	241305047210141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	3/2/2025	52950	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

36675	VN022025010651	241305047210142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	3/2/2025	56900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36676	VN022025010652	241305047210143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	3/2/2025	212200	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36677	VN022025010653	241305047210144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	3/2/2025	86600	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36678	VN022025010654	241305047210145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	87	3/2/2025	203900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36679	VN022025005714	241305047210150	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	78000	15200-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36680	VN022025005715	241305047210151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	6000	15200-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36681	VN022025010686	241305047210152	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	4/2/2025	220822	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36682	VN022025061446	241305047210154	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	230	25/02/2025	28985	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
36683	VN022025001929	241305047310139	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	39800	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36684	VN022025010644	241305047310140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	3/2/2025	44389	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36685	VN022025010645	241305047310141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	3/2/2025	71250	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36686	VN022025010646	241305047310142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	3/2/2025	90850	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36687	VN022025010647	241305047310143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	3/2/2025	94550	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36688	VN022025001930	241305047310144	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	241100	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
36689	VN022025010648	241305047310145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	3/2/2025	454250	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

36690	VN022025001931	241305047310146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	474850	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36691	VN022025001932	241305047310147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	56500	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36692	VN022025001944	241305047310148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	10/2/2025	109686	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36693	VN022025061411	241305047310149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	195	13/02/2025	6360	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36694	VN022025064369	241305047310150	1/2/2025	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	17/02/2025	217063	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
36695	VN022025061441	241305047310151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	225	24/02/2025	15880	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
36696	VN022025036448	241306016610022	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	3/2/2025	107880	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36697	VN022025036449	241306016610023	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	3/2/2025	107880	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36698	VN022025036450	241306016610025	1/2/2025	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	7/2/2025	3000	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36699	VN022025047295	241306016710057	1/2/2025	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	3/2/2025	77284	REGIONAL TRANSPORT OFFICER,	OFFICER, MALERKOTLA, SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
36700	VN022025047296	241306016710058	1/2/2025	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	3/2/2025	79456	REGIONAL TRANSPORT OFFICER,	OFFICER, MALERKOTLA, SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
36701	VN022025047297	241306016710059	1/2/2025	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	3/2/2025	87272	REGIONAL TRANSPORT OFFICER,	OFFICER, MALERKOTLA, SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
36702	VN022025047298	241306016710060	1/2/2025	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	3/2/2025	93104	REGIONAL TRANSPORT OFFICER,	OFFICER, MALERKOTLA, SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
36703	VN022025036445	241306016810068	1/2/2025	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	20	3/2/2025	224784	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36704	VN022025036446	241306016810069	1/2/2025	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	21	3/2/2025	102009	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36705	VN022025036447	241306016810070	1/2/2025	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	22	3/2/2025	87700	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36706	VN022025075530	241306016810074	1/2/2025	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	43	24/02/2025	584	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36707	VN022025075525	241306016810075	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	21/02/2025	2118	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
36708	VN022025008006	241306016910049	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	75208	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36709	VN022025008007	241306016910050	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/2/2025	273896	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

36710	VN022025064921	241306016910051	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	13	14/02/2025	584	15807- ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36711	VN022025064922	241306016910052	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	14/02/2025	9633	15807- ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36712	VN022025064925	241306016910053	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	17	21/02/2025	10284	15807- ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36713	VN022025064928	241306016910054	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	25/02/2025	7470	15807- ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36714	VN022025031542	241306017210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	943	3/2/2025	35400	15779- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36715	VN022025031543	241306017210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	944	3/2/2025	86650	15779- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36716	VN022025031544	241306017210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	945	3/2/2025	229100	15779- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36717	VN022025031545	241306017210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	946	3/2/2025	248400	15779- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36718	VN022025031552	241306017310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	953	3/2/2025	86650	15776- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36719	VN022025031530	241306017310045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	931	3/2/2025	1088850	15776- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36720	VN022025031553	241306017310046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	954	3/2/2025	56350	15776- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36721	VN022025031064	241306017310047	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1418	10/2/2025	2043	15776- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36722	VN022025031065	241306017310048	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1419	10/2/2025	1946	15776- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36723	VN022025031066	241306017310049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1420	10/2/2025	542	15776- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36724	VN022025031506	241306017410032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	907	3/2/2025	743850	15034- HEADMASTE R	GOVERNMENT HIGH SCHOOL BALIAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36725	VN022025031507	241306017410033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	908	3/2/2025	86650	15034- HEADMASTE R	GOVERNMENT HIGH SCHOOL BALIAL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36726	VN022025031804	241306017510065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1157	4/2/2025	85600	15775- PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36727	VN022025031805	241306017510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1158	4/2/2025	112200	15775- PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36728	VN022025031809	241306017510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1162	4/2/2025	460300	15775- PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36729	VN022025062585	241306017510068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	1526	14/02/2025	1507	15775- PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36730	VN022025062586	241306017510069	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1527	14/02/2025	22970	15775- PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36731	VN022025062777	241306017510070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1718	27/02/2025	28630	15775- PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36732	VN022025026600	241306019110049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	34	3/2/2025	96600	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36733	VN022025026601	241306019110050	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	35	3/2/2025	99928	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36734	VN022025026602	241306019110051	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	36	3/2/2025	130912	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36735	VN022025026603	241306019110052	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	37	3/2/2025	237328	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36736	VN022025031562	241306019210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	963	3/2/2025	52250	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36737	VN022025031563	241306019210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	964	3/2/2025	54100	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36738	VN022025031546	241306019210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	947	3/2/2025	72700	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36739	VN022025031547	241306019210060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	948	3/2/2025	695250	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36740	VN022025031548	241306019210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	949	3/2/2025	100450	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36741	VN022025031549	241306019210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	950	3/2/2025	122000	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36742	VN022025031909	241306019210063	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1310	6/2/2025	2043	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36743	VN022025031908	241306019210064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1309	6/2/2025	475	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36744	VN022025031907	241306019210065	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1308	6/2/2025	542	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36745	VN022025031906	241306019210066	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1307	6/2/2025	1946	15734- HEADMASTE R	G.H.S., RURKA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36746	VN022025064432	241306019310038	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	24/02/2025	213900	15586- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36747	VN022025032402	241306019310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	408	3/2/2025	54100	15586- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36748	VN022025032403	241306019310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	409	3/2/2025	208800	15586- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36749	VN022025032404	241306019310045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	410	3/2/2025	882150	15586- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36750	VN022025032414	241306019410109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31932	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36751	VN022025031456	241306019410110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66244	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36752	VN022025031457	241306019410111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	161600	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36753	VN022025031458	241306019410112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	623380	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36754	VN022025031459	241306019410113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1595196	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36755	VN022025032415	241306019410114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1237768	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36756	VN022025032416	241306019410115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44847	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36757	VN022025031914	241306019410117	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1315	6/2/2025	542	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36758	VN022025031917	241306019410119	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1318	6/2/2025	8000	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36759	VN022025064373	241306019410120	1/2/2025	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	247	18/02/2025	139014	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36760	VN022025064442	241306019410122	1/2/2025	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	316	24/02/2025	17995	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36761	VN022025031576	241306019510082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36762	VN022025031577	241306019510083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36763	VN022025031578	241306019510084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36764	VN022025031579	241306019510085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36765	VN022025031580	241306019510086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36766	VN022025031581	241306019510087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	288200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36767	VN022025031582	241306019510088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	538100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36768	VN022025032405	241306019610101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	666750	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36769	VN022025032406	241306019610102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	687500	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36770	VN022025032407	241306019610103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	341100	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36771	VN022025032408	241306019610104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1361313	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36772	VN022025032409	241306019610105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36773	VN022025031797	241306019610106	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1150	4/2/2025	3000	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36774	VN022025031798	241306019610107	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1151	4/2/2025	2043	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36775	VN022025031799	241306019610108	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1152	4/2/2025	1946	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36776	VN022025031800	241306019610109	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1153	4/2/2025	542	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36777	VN022025031801	241306019610110	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1154	4/2/2025	475	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36778	VN022025005670	241306019610111	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	8055	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
36779	VN022025031464	241306019710068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308250	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36780	VN022025031465	241306019710069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36781	VN022025031466	241306019710070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	568350	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36782	VN022025031592	241306019710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	351450	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36783	VN022025031467	241306019710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36784	VN022025031471	241306019710073	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	872	3/2/2025	10838	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36785	VN022025062757	241306019710074	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1698	24/02/2025	1946	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36786	VN022025062758	241306019710075	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1699	24/02/2025	1443	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36787	VN022025062759	241306019710076	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1700	24/02/2025	600	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36788	VN022025031472	241306019810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36789	VN022025031473	241306019810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48000	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36790	VN022025031474	241306019810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36791	VN022025031896	241306019810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	216900	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36792	VN022025031897	241306019810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	949826	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36793	VN022025031567	241306019810071	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	968	3/2/2025	5419	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36794	VN022025031899	241306019810072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1300	6/2/2025	1946	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36795	VN022025031898	241306019810073	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1299	6/2/2025	2043	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36796	VN022025031900	241306019810074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1301	6/2/2025	475	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36797	VN022025031901	241306019810075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1302	6/2/2025	542	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36798	VN022025031603	241306019910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36799	VN022025031604	241306019910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	331200	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36800	VN022025031605	241306019910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	719100	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36801	VN022025032379	241306020010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56558	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36802	VN022025032380	241306020010089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	95050	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36803	VN022025032381	241306020010090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436500	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36804	VN022025032382	241306020010091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	775500	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36805	VN022025031508	241306020010092	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	909	3/2/2025	11100	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36806	VN022025031796	241306020010093	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1149	4/2/2025	4000	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36807	VN022025031905	241306020010094	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1306	6/2/2025	2043	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36808	VN022025062527	241306020010095	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1468	13/02/2025	542	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36809	VN022025062528	241306020010096	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1469	13/02/2025	1946	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36810	VN022025062529	241306020010097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1470	13/02/2025	475	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36811	VN022025062535	241306020010098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	70906	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36812	VN022025031480	241306020110051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36813	VN022025031481	241306020110052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	363750	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36814	VN022025031482	241306020110053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	702950	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36815	VN022025031674	241306020110054	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1208	6/2/2025	1946	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36816	VN022025031675	241306020110055	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1209	6/2/2025	2043	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36817	VN022025031676	241306020110056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1210	6/2/2025	542	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36818	VN022025031677	241306020110057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1211	6/2/2025	475	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36819	VN022025042626	241306020310386	1/2/2025	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	70	3/2/2025	361350	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36820	VN022025042627	241306020310387	1/2/2025	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	71	3/2/2025	315150	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36821	VN022025042628	241306020310388	1/2/2025	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	72	3/2/2025	36000	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36822	VN022025042629	241306020310389	1/2/2025	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	73	3/2/2025	77000	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36823	VN022025042630	241306020310390	1/2/2025	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	3/2/2025	179550	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36824	VN022025042631	241306020310391	1/2/2025	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	3/2/2025	185950	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36825	VN022025042632	241306020310392	1/2/2025	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	76	3/2/2025	91950	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36826	VN022025042633	241306020310393	1/2/2025	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	77	3/2/2025	134250	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36827	VN022025042634	241306020310394	1/2/2025	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	78	3/2/2025	87850	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

36852	VN022025069534	241306020310419	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRU R	2210-MEDICAL AND 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	24/02/2025	838	15073- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36853	VN022025069535	241306020310420	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRU R	2210-MEDICAL AND 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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	492	24/02/2025	3430	15073- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36854	VN022025069536	241306020310421	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRU R	2210-MEDICAL AND 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	24/02/2025	1440	15073- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36855	VN022025026604	241306020410038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	3/2/2025	83428	15575- ADDITIONAL DEPUTY COMMISSIO NER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36856	VN022025026613	241306020410039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	47	3/2/2025	91568	15575- ADDITIONAL DEPUTY COMMISSIO NER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36857	VN022025026605	241306020410040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	3/2/2025	133294	15575- ADDITIONAL DEPUTY COMMISSIO NER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36858	VN022025069887	241306020510090	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	61	11/2/2025	21270	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36859	VN022025069888	241306020510091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	62	11/2/2025	2408	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36860	VN022025069899	241306020510092	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	63	11/2/2025	4614	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36861	VN022025069917	241306020510094	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	91	24/02/2025	4426	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36862	VN022025069890	241306020510095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	64	11/2/2025	1357	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36863	VN022025034292	241306020510096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	31	3/2/2025	276768	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36864	VN022025034293	241306020510097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	32	3/2/2025	307660	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36865	VN022025034294	241306020510098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	33	3/2/2025	459528	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36866	VN022025034295	241306020510099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	34	3/2/2025	48000	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36867	VN022025034296	241306020510100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	35	3/2/2025	102000	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36868	VN022025069918	241306020510101	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	92	24/02/2025	13852	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36869	VN022025069920	241306020510102	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	94	25/02/2025	18850	15164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36870	VN022025031554	241306020710133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	955	3/2/2025	50700	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36871	VN022025031531	241306020710134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	932	3/2/2025	137750	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36872	VN022025031532	241306020710135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	933	3/2/2025	74000	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36873	VN022025031555	241306020710136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	956	3/2/2025	195700	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36874	VN022025031556	241306020710137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	957	3/2/2025	477000	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36875	VN022025031557	241306020710138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	958	3/2/2025	539750	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36876	VN022025031558	241306020710139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	959	3/2/2025	543550	15713- HEADMASTE R	GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36877	VN022025031593	241306020810098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	994	3/2/2025	109250	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36878	VN022025031594	241306020810099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	995	3/2/2025	417750	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36879	VN022025031595	241306020810100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	996	3/2/2025	54100	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36880	VN022025031468	241306020810101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	869	3/2/2025	467500	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36881	VN022025031469	241306020810102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	870	3/2/2025	855350	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36882	VN022025062501	241306020810103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1442	11/2/2025	4000	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36883	VN022025067159	241306020810104	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	72	11/2/2025	26662	15070- DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
36884	VN022025031509	241306020910081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	910	3/2/2025	169100	15428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36885	VN022025031513	241306020910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	914	3/2/2025	563800	15428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36886	VN022025031599	241306020910083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1000	3/2/2025	406900	15428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36887	VN022025031600	241306020910084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1001	3/2/2025	756350	15428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36888	VN022025031601	241306020910085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1002	3/2/2025	227600	15428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36889	VN022025031602	241306020910086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1003	3/2/2025	139200	15428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36890	VN022025005637	241306021010107	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	10/2/2025	63170	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36891	VN022025005638	241306021010108	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	10/2/2025	32593	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36892	VN022025062567	241306021010111	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1508	14/02/2025	1946	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36893	VN022025062618	241306021010112	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1559	17/02/2025	2043	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36894	VN022025062570	241306021010113	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	1509	14/02/2025	475	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36895	VN022025062568	241306021010114	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	1510	14/02/2025	542	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36896	VN022025031583	241306021010115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	984	3/2/2025	1655350	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36897	VN022025031584	241306021010116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	985	3/2/2025	52200	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36898	VN022025031585	241306021010117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	986	3/2/2025	61650	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36899	VN022025032392	241306021010118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	398	3/2/2025	74500	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36900	VN022025062574	241306021010119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1515	14/02/2025	360750	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36901	VN022025032393	241306021010120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	399	3/2/2025	898350	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36902	VN022025062575	241306021010121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1516	14/02/2025	1779400	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36903	VN022025031965	241306021010122	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	1366	7/2/2025	7324	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36904	VN022025062760	241306021010123	1/2/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1701	24/02/2025	13711	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36905	VN022025031059	241306021110093	1/2/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1413	10/2/2025	246592	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36906	VN022025062526	241306021110094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1467	13/02/2025	48405	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36907	VN022025005652	241306021110095	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	10/2/2025	19000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36908	VN022025032413	241306021110100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	419	3/2/2025	39450	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36909	VN022025031455	241306021110101	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36910	VN022025062530	241306021110102	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1471	13/02/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36911	VN022025062531	241306021110103	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1472	13/02/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36912	VN022025062532	241306021110104	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1473	13/02/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36913	VN022025062533	241306021110105	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1474	13/02/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36914	VN022025062502	241306021110106	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	11/2/2025	5650	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36915	VN022025062503	241306021110107	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1444	11/2/2025	5625	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36916	VN022025031910	241306021110108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	279950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36917	VN022025031911	241306021110109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	544550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36918	VN022025031912	241306021110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	223700	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36919	VN022025031913	241306021110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1065948	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36920	VN022025031051	241306021210125	1/2/2025	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	1405	10/2/2025	14204	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36921	VN022025031052	241306021210126	1/2/2025	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	1406	10/2/2025	9965	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36922	VN022025031053	241306021210127	1/2/2025	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	1407	10/2/2025	25893	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36923	VN022025031054	241306021210128	1/2/2025	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	1408	10/2/2025	45216	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36924	VN022025031055	241306021210129	1/2/2025	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	1409	10/2/2025	25312	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36925	VN022025031056	241306021210130	1/2/2025	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	1410	10/2/2025	12250	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36926	VN022025031057	241306021210131	1/2/2025	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	1411	10/2/2025	35323	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36927	VN022025031058	241306021210132	1/2/2025	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	1412	10/2/2025	21385	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36928	VN022025064433	241306021210135	1/2/2025	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	307	24/02/2025	134617	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

36929	VN022025005643	241306021210136	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	30112	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
36930	VN022025031067	241306021210139	1/2/2025	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	1421	10/2/2025	17362	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36931	VN022025031068	241306021210140	1/2/2025	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	1422	10/2/2025	22086	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36932	VN022025031069	241306021210141	1/2/2025	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	1423	10/2/2025	36000	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36933	VN022025031070	241306021210142	1/2/2025	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	1424	10/2/2025	51013	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36934	VN022025031820	241306021210143	1/2/2025	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	1221	6/2/2025	19900	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36935	VN022025031821	241306021210144	1/2/2025	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	1222	6/2/2025	2433540	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36936	VN022025031822	241306021210145	1/2/2025	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	1223	6/2/2025	1364475	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36937	VN022025031827	241306021210146	1/2/2025	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	1228	6/2/2025	16423064	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36938	VN022025031828	241306021210147	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1229	6/2/2025	21430	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36939	VN022025031969	241306021210148	1/2/2025	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	1370	7/2/2025	449574	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36940	VN022025031460	241306021310097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155850	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36941	VN022025031461	241306021310102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71400	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36942	VN022025031462	241306021310103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43500	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36943	VN022025031463	241306021310104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34525	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36944	VN022025031538	241306021310106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	448050	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36945	VN022025031539	241306021310107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	360900	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36946	VN022025031540	241306021310109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93850	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36947	VN022025031541	241306021310110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	721900	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36948	VN022025067188	241306021310113	1/2/2025	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	17/02/2025	1455912	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
36949	VN022025032383	241306021410087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84600	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36950	VN022025032384	241306021410088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	198350	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36951	VN022025031514	241306021410089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1089650	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36952	VN022025032385	241306021410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	198050	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36953	VN022025032386	241306021410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275600	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36954	VN022025062525	241306021510109	1/2/2025	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	1466	13/02/2025	18990	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36955	VN022025064364	241306021510111	1/2/2025	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	238	17/02/2025	17654	15253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
36956	VN022025064321	241306021510124	1/2/2025	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	13/02/2025	190068	15253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
36957	VN022025031496	241306021510127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36958	VN022025031497	241306021510128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1241100	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36959	VN022025031498	241306021510129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	407500	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36960	VN022025031499	241306021510130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	697500	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36961	VN022025031500	241306021510131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	989100	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36962	VN022025031501	241306021510132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36963	VN022025031502	241306021510133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59650	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36964	VN022025031503	241306021510134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36965	VN022025031504	241306021510135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36966	VN022025031505	241306021510136	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	906	3/2/2025	5419	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36967	VN022025062496	241306021510137	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1437	11/2/2025	4000	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36968	VN022025062497	241306021510138	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1438	11/2/2025	2043	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36969	VN022025062498	241306021510139	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1439	11/2/2025	1946	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36970	VN022025062499	241306021510140	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1440	11/2/2025	542	15430- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36971	VN022025062500	241306021510141	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1441	11/2/2025	475	15430- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36972	VN022025062620	241306021510142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1561	17/02/2025	32365	15430- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36973	VN022025062621	241306021510143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1562	17/02/2025	35747	15430- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36974	VN022025062622	241306021510144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1563	17/02/2025	814	15430- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36975	VN022025067187	241306021510146	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	106	17/02/2025	863880	15253- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMARGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
36976	VN022025042618	241306021710487	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	79500	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36977	VN022025042856	241306021710507	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	563500	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36978	VN022025042857	241306021710508	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	370100	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36979	VN022025042858	241306021710509	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	3/2/2025	308000	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36980	VN022025042859	241306021710510	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	3/2/2025	195450	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36981	VN022025042860	241306021710511	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	102082	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36982	VN022025042861	241306021710512	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	92800	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36983	VN022025042862	241306021710513	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	3/2/2025	82900	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36984	VN022025042863	241306021710514	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	80800	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36985	VN022025042864	241306021710515	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	3/2/2025	58616	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36986	VN022025042865	241306021710516	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	55750	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36987	VN022025042866	241306021710517	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	3/2/2025	46650	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36988	VN022025042867	241306021710518	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	3/2/2025	43500	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36989	VN022025042868	241306021710519	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	3/2/2025	33482	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

37014	VN022025042915	241306021710545	1/2/2025	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	359	6/2/2025	87300	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37015	VN022025042916	241306021710547	1/2/2025	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	360	6/2/2025	267850	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37016	VN022025064330	241306021710548	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	14/02/2025	22913	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37017	VN022025069537	241306021710549	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	494	24/02/2025	187977	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37018	VN022025069538	241306021710550	1/2/2025	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	495	24/02/2025	28200	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37019	VN022025069539	241306021710551	1/2/2025	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	496	24/02/2025	19329	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37020	VN022025069522	241306021710552	1/2/2025	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	21/02/2025	29200	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37021	VN022025069540	241306021710553	1/2/2025	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	497	24/02/2025	36600	15108- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37022	VN022025005691	241306021810079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	18	3/2/2025	66244	15209-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37023	VN022025005692	241306021810080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	19	3/2/2025	104656	15209-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37024	VN022025005693	241306021810081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	589838	15209-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37025	VN022025005550	241306021810082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	81	6/2/2025	1004095	15209-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37026	VN022025064438	241306021810083	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	312	24/02/2025	585	15209-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37027	VN022025047361	241306021910076	1/2/2025	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- OPERATIO N	NT	V	12	3/2/2025	86400	15234- ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37028	VN022025047362	241306021910077	1/2/2025	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- OPERATIO N	NT	V	13	3/2/2025	145492	15234- ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37029	VN022025047363	241306021910078	1/2/2025	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- OPERATIO N	NT	V	14	3/2/2025	506300	15234- ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37030	VN022025047364	241306021910079	1/2/2025	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- OPERATIO N	NT	V	15	3/2/2025	59252	15234- ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37031	VN022025047365	241306021910080	1/2/2025	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- OPERATIO N	NT	V	16	3/2/2025	44660	15234- ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37032	VN022025062569	241306022010060	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1511	14/02/2025	2043	15433- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37033	VN022025062571	241306022010061	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1512	14/02/2025	1946	15433- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37034	VN022025062572	241306022010062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1513	14/02/2025	542	15433- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37035	VN022025062573	241306022010063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1514	14/02/2025	475	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37036	VN022025031591	241306022010066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37037	VN022025032410	241306022010069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37038	VN022025032411	241306022010070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	372450	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37039	VN022025032412	241306022010071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1131850	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37040	VN022025032387	241306022110117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30532	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37041	VN022025032388	241306022110118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131680	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37042	VN022025032389	241306022110119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449904	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37043	VN022025032390	241306022110120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1034152	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37044	VN022025032391	241306022110121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1354288	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37045	VN022025064324	241306022110123	1/2/2025	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	14/02/2025	41694	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37046	VN022025031902	241306022110124	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1303	6/2/2025	5000	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37047	VN022025031453	241306022110125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2891572	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37048	VN022025062584	241306022110126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	96934	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37049	VN022025062623	241306022110127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	38961	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37050	VN022025031966	241306022210140	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1367	7/2/2025	351000	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37051	VN022025031967	241306022210141	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1368	7/2/2025	117000	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37052	VN022025031816	241306022210142	1/2/2025	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	1217	6/2/2025	392700	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37053	VN022025031817	241306022210143	1/2/2025	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	1218	6/2/2025	564740	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37054	VN022025031818	241306022210144	1/2/2025	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	1219	6/2/2025	125772	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

37055	VN022025031819	241306022210145	1/2/2025	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	1220	6/2/2025	292844	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37056	VN022025031823	241306022210148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	6/2/2025	85404	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37057	VN022025031824	241306022210149	1/2/2025	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	1225	6/2/2025	164772	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37058	VN022025031825	241306022210150	1/2/2025	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	1226	6/2/2025	572052	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37059	VN022025031826	241306022210151	1/2/2025	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	1227	6/2/2025	21700	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37060	VN022025062669	241306022210153	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1610	18/02/2025	85500	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37061	VN022025028116	241306022210154	1/2/2025	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	10/2/2025	92520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37062	VN022025062670	241306022210155	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	1611	18/02/2025	365	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37063	VN022025062785	241306022210156	1/2/2025	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	1726	28/02/2025	2622	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37064	VN022025042852	241306022410291	1/2/2025	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	296	3/2/2025	45884	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37065	VN022025042853	241306022410292	1/2/2025	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	297	3/2/2025	147920	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37066	VN022025069546	241306022410294	1/2/2025	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	503	27/02/2025	10000	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37067	VN022025069547	241306022410295	1/2/2025	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	504	27/02/2025	9830	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37068	VN022025069548	241306022410296	1/2/2025	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	505	27/02/2025	7200	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37069	VN022025069549	241306022410297	1/2/2025	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	506	27/02/2025	6514	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37070	VN022025069550	241306022410298	1/2/2025	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	507	27/02/2025	9575	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37071	VN022025069551	241306022410299	1/2/2025	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	508	27/02/2025	9389	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37072	VN022025069552	241306022410300	1/2/2025	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	509	27/02/2025	6150	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37073	VN022025069553	241306022410301	1/2/2025	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	510	27/02/2025	9080	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37074	VN022025069554	241306022410302	1/2/2025	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	511	27/02/2025	9281	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

37098	VN022025039045	241306022510157	1/2/2025	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	17	3/2/2025	506590	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37099	VN022025039053	241306022510158	1/2/2025	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	25	6/2/2025	74160	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37100	VN022025039054	241306022510159	1/2/2025	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	6/2/2025	22441	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37101	VN022025039055	241306022510160	1/2/2025	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	27	6/2/2025	24963	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37102	VN022025039059	241306022510161	1/2/2025	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	31	6/2/2025	62380	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37103	VN022025039060	241306022510162	1/2/2025	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	32	6/2/2025	33159	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37104	VN022025039063	241306022510163	1/2/2025	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	35	10/2/2025	53920	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37105	VN022025072924	241306022510164	1/2/2025	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	37	13/02/2025	52790	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
37106	VN022025072925	241306022510165	1/2/2025	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	05-REWARDS	36-JAILS	NT	V	38	17/02/2025	3000	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37107	VN022025073428	241306022510166	1/2/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	36-JAILS	NT	V	4	17/02/2025	394830	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
37108	VN022025072926	241306022510167	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	39	17/02/2025	43530	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37109	VN022025072928	241306022510168	1/2/2025	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	41	21/02/2025	61800	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37110	VN022025072937	241306022510169	1/2/2025	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	50	24/02/2025	95566	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
37111	VN022025072929	241306022510170	1/2/2025	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	42	21/02/2025	15206	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37112	VN022025072938	241306022510171	1/2/2025	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	51	24/02/2025	300000	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37113	VN022025072939	241306022510172	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	52	24/02/2025	95259	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
37114	VN022025064440	241306022510173	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11960	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
37115	VN022025064441	241306022510174	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	16500	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
37116	VN022025072940	241306022510175	1/2/2025	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	53	24/02/2025	8901	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37117	VN022025072941	241306022510176	1/2/2025	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	54	24/02/2025	7572	DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
37118	VN022025005657	241306022610058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	3/2/2025	248250	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37119	VN022025005658	241306022610059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	3/2/2025	256700	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37120	VN022025005659	241306022610060	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	3/2/2025	11776	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37121	VN022025005645	241306022610061	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	10/2/2025	13000	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37122	VN022025064439	241306022610062	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	313	24/02/2025	596	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37123	VN022025064378	241306022610063	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	21/02/2025	10985	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

37124	VN022025031483	241306022710088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37125	VN022025031484	241306022710089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	344800	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37126	VN022025031485	241306022710090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	616150	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37127	VN022025031486	241306022710091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37128	VN022025031515	241306022710092	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	916	3/2/2025	5226	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37129	VN022025063023	241306022810175	1/2/2025	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	43	27/02/2025	17025	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37130	VN022025063024	241306022810196	1/2/2025	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	44	27/02/2025	653500	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37131	VN022025010672	241306022810205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	105	3/2/2025	111902	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37132	VN022025010675	241306022810206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	108	3/2/2025	118608	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37133	VN022025010676	241306022810207	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	109	3/2/2025	76976	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37134	VN022025010677	241306022810208	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	110	3/2/2025	189956	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37135	VN022025010678	241306022810209	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	111	3/2/2025	141100	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37136	VN022025010679	241306022810210	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	112	3/2/2025	232268	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37137	VN022025028096	241306022810211	1/2/2025	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	3/2/2025	25399	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
37138	VN022025005613	241306022810212	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	144	7/2/2025	108000	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37139	VN022025010720	241306022810214	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIO N	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	153	7/2/2025	8665	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37140	VN022025005614	241306022810215	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	163910	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

37141	VN022025010735	241306022810216	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	168	10/2/2025	535	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37142	VN022025010736	241306022810217	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	169	10/2/2025	706	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37143	VN022025010737	241306022810218	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	170	10/2/2025	588	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37144	VN022025010738	241306022810219	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	171	10/2/2025	19570	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37145	VN022025062756	241306022910043	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1697	24/02/2025	17700	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37146	VN022025031811	241306022910074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1164	4/2/2025	35400	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37147	VN022025031812	241306022910075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1165	4/2/2025	74950	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37148	VN022025031813	241306022910076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1166	4/2/2025	77650	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37149	VN022025031633	241306022910077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1167	4/2/2025	86050	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37150	VN022025031634	241306022910078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1168	4/2/2025	94963	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37151	VN022025031968	241306022910079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1369	7/2/2025	668450	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37152	VN022025031635	241306022910080	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	1169	4/2/2025	5419	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37153	VN022025062715	241306022910081	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1656	21/02/2025	13000	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37154	VN022025062716	241306022910082	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1657	21/02/2025	3000	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37155	VN022025031510	241306023010102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	911	3/2/2025	29100	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37156	VN022025031511	241306023010103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	912	3/2/2025	52250	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37157	VN022025031512	241306023010104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	913	3/2/2025	63600	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37158	VN022025031516	241306023010105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	917	3/2/2025	92050	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37159	VN022025031517	241306023010106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	918	3/2/2025	147050	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37160	VN022025031518	241306023010107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	919	3/2/2025	537700	15752- B.P.E.O.	SHERPUR SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

37161	VN022025031519	241306023010108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1062150	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37162	VN022025031529	241306023010109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37163	VN022025031894	241306023110084	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1295	6/2/2025	4000	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37164	VN022025031895	241306023110085	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1296	6/2/2025	18000	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37165	VN022025032396	241306023110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37166	VN022025032397	241306023110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48000	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37167	VN022025032398	241306023110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75450	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37168	VN022025032399	241306023110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110250	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37169	VN022025032400	241306023110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	202050	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37170	VN022025032401	241306023110092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1055100	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37171	VN022025064372	241306023110093	1/2/2025	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	18/02/2025	8600	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37172	VN022025062671	241306023110094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	6300	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37173	VN022025064437	241306023210058	1/2/2025	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	311	24/02/2025	30650	15201-HEADMASTER	GOVERNMENT HIGH SCHOOL BHOODAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
37174	VN022025064436	241306023210059	1/2/2025	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	310	24/02/2025	19264	15201-HEADMASTER	GOVERNMENT HIGH SCHOOL BHOODAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
37175	VN022025031903	241306023210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	345100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37176	VN022025031904	241306023210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	862600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37177	VN022025031915	241306023210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	69100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37178	VN022025031916	241306023210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	110052	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37179	VN022025062717	241306023210065	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1658	21/02/2025	13000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37180	VN022025062718	241306023210066	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1659	21/02/2025	3000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37181	VN022025010658	241306023310194	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	3/2/2025	109672	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37182	VN022025010659	241306023310195	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	3/2/2025	285372	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37183	VN022025010660	241306023310196	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	3/2/2025	161000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37184	VN022025010661	241306023310197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	3/2/2025	320344	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37185	VN022025010662	241306023310198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	3/2/2025	58920	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37186	VN022025010689	241306023310199	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	6/2/2025	1665	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37187	VN022025010670	241306023310200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	3/2/2025	88084	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37188	VN022025010671	241306023310201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	3/2/2025	176576	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37189	VN022025001934	241306023310202	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	177962	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37190	VN022025001935	241306023310203	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	237292	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37191	VN022025001936	241306023310204	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	194268	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37192	VN022025001937	241306023310205	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	59700	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37193	VN022025001938	241306023310206	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	62248	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37194	VN022025001939	241306023310207	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	339840	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37195	VN022025010690	241306023310208	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	6/2/2025	760	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

37196	VN022025010691	241306023310209	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	6/2/2025	64420	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37197	VN022025010692	241306023310210	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	6/2/2025	16808	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37198	VN022025010693	241306023310211	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	6/2/2025	16808	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37199	VN022025061444	241306023310212	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	228	24/02/2025	9753	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37200	VN022025061445	241306023310213	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	229	24/02/2025	353	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37201	VN022025067195	241306023310214	1/2/2025	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	19/02/2025	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37202	VN022025061438	241306023310217	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	222	21/02/2025	45000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37203	VN022025061439	241306023310218	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	223	21/02/2025	2610	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37204	VN022025061440	241306023310219	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	224	21/02/2025	1368	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37205	VN022025042955	241306023410266	1/2/2025	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	10/2/2025	11029	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37206	VN022025005639	241306023410297	1/2/2025	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	170	10/2/2025	20069	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37207	VN022025005640	241306023410298	1/2/2025	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	171	10/2/2025	42511	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37208	VN022025005641	241306023410299	1/2/2025	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	172	10/2/2025	15000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37209	VN022025005642	241306023410300	1/2/2025	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	10/2/2025	26000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37210	VN022025042851	241306023410301	1/2/2025	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	295	3/2/2025	18000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37211	VN022025042949	241306023410303	1/2/2025	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	393	7/2/2025	17555	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37212	VN022025064434	241306023410305	1/2/2025	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	308	24/02/2025	144537	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

37213	VN022025064435	241306023410306	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	241408	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37214	VN022025042854	241306023410308	1/2/2025	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	3/2/2025	233324	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37215	VN022025042855	241306023410310	1/2/2025	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	3/2/2025	256950	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37216	VN022025042881	241306023410312	1/2/2025	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	325	4/2/2025	278462	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37217	VN022025036067	241306023410314	1/2/2025	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	64	4/2/2025	56676	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37218	VN022025042882	241306023410315	1/2/2025	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	326	4/2/2025	63768	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37219	VN022025042883	241306023410316	1/2/2025	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	327	4/2/2025	63972	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37220	VN022025042884	241306023410317	1/2/2025	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	328	4/2/2025	70348	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37221	VN022025042885	241306023410318	1/2/2025	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	329	4/2/2025	77991	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37222	VN022025042886	241306023410319	1/2/2025	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	330	4/2/2025	87988	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37223	VN022025042887	241306023410320	1/2/2025	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	331	4/2/2025	95792	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37224	VN022025042888	241306023410321	1/2/2025	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	332	4/2/2025	104860	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37225	VN022025042889	241306023410322	1/2/2025	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	333	4/2/2025	111604	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37226	VN022025042890	241306023410323	1/2/2025	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	334	4/2/2025	132869	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37227	VN022025042891	241306023410324	1/2/2025	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	335	4/2/2025	140696	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37228	VN022025042892	241306023410325	1/2/2025	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	336	4/2/2025	155292	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37229	VN022025042908	241306023410326	1/2/2025	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	352	6/2/2025	200744	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37230	VN022025042893	241306023410327	1/2/2025	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	337	4/2/2025	292804	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37231	VN022025042894	241306023410328	1/2/2025	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	338	4/2/2025	298903	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37232	VN022025028102	241306023410330	1/2/2025	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	4/2/2025	159302	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37233	VN022025028103	241306023410331	1/2/2025	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	58	4/2/2025	29329	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37234	VN022025028104	241306023410332	1/2/2025	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	59	4/2/2025	34654	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

37235	VN022025042895	241306023410334	1/2/2025	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	339	4/2/2025	1116624	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37236	VN022025042917	241306023410335	1/2/2025	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	361	6/2/2025	1423725	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37237	VN022025069501	241306023410336	1/2/2025	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	458	18/02/2025	3040	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37238	VN022025069502	241306023410337	1/2/2025	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	459	18/02/2025	136756	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37239	VN022025069503	241306023410338	1/2/2025	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	18/02/2025	132068	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37240	VN022025005644	241306023510078	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	25920	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
37241	VN022025031061	241306023510079	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1415	10/2/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37242	VN022025031062	241306023510080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1416	10/2/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37243	VN022025031063	241306023510082	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1417	10/2/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37244	VN022025031525	241306023510083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37245	VN022025031526	241306023510084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	815121	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37246	VN022025031527	241306023510085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	277500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37247	VN022025031528	241306023510086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37248	VN022025031970	241306023510087	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	10915	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37249	VN022025042619	241306023610096	1/2/2025	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	63	3/2/2025	18000	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37250	VN022025042620	241306023610097	1/2/2025	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	3/2/2025	46650	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37251	VN022025042621	241306023610098	1/2/2025	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	3/2/2025	58500	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37252	VN022025042622	241306023610099	1/2/2025	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	3/2/2025	68350	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37253	VN022025042623	241306023610100	1/2/2025	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	3/2/2025	86850	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37254	VN022025042624	241306023610101	1/2/2025	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	3/2/2025	110650	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37255	VN022025042625	241306023610102	1/2/2025	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	69	3/2/2025	155540	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

37275	VN022025031590	241306023910105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	202100	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37276	VN022025031564	241306023910106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	717750	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37277	VN022025031565	241306023910107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1259550	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37278	VN022025031566	241306023910108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1216550	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37279	VN022025028097	241306023910109	1/2/2025	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	3/2/2025	72930	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37280	VN022025005653	241306023910110	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	108935	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37281	VN022025028115	241306023910111	1/2/2025	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	70	10/2/2025	23082	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37282	VN022025031533	241306024010055	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL 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	934	3/2/2025	5550	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37283	VN022025031559	241306024010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37284	VN022025031534	241306024010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	236900	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37285	VN022025031560	241306024010058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	846287	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37286	VN022025031470	241306024110121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35250	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37287	VN022025031596	241306024110122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37288	VN022025031597	241306024110123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37289	VN022025031598	241306024110125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63300	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37290	VN022025031606	241306024110131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	443100	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37291	VN022025031607	241306024110132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	620800	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37292	VN022025031608	241306024110133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	679850	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37293	VN022025031551	241306024110134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1961184	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37294	VN022025031561	241306024110135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37295	VN022025064365	241306024110136	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	13500	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37296	VN022025031802	241306024110137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	97150	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37297	VN022025031803	241306024110138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	85060	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37298	VN022025031636	241306024110139	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	5419	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37299	VN022025064366	241306024110140	1/2/2025	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	240	17/02/2025	25975	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37300	VN022025031071	241306024210109	1/2/2025	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	1425	10/2/2025	59346	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37301	VN022025031072	241306024210110	1/2/2025	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	1426	10/2/2025	151138	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37302	VN022025031073	241306024210111	1/2/2025	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	1427	10/2/2025	1713242	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37303	VN022025031074	241306024210112	1/2/2025	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	1428	10/2/2025	12118521	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37304	VN022025031076	241306024210113	1/2/2025	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	1430	10/2/2025	72450	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37305	VN022025031077	241306024210114	1/2/2025	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	1431	10/2/2025	907200	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37306	VN022025031078	241306024210115	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1432	10/2/2025	51432	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37307	VN022025031475	241306024310077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37308	VN022025031476	241306024310078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37309	VN022025031477	241306024310079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57400	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37310	VN022025031478	241306024310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35650	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37311	VN022025031479	241306024310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	607450	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37312	VN022025062719	241306024310082	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1660	21/02/2025	5000	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37313	VN022025062720	241306024310083	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1661	21/02/2025	5052	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37314	VN022025031678	241306024410079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	133750	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37315	VN022025031679	241306024410080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	596800	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37316	VN022025031680	241306024410081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	54100	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37317	VN022025031814	241306024410083	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1215	6/2/2025	5419	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37318	VN022025031815	241306024410084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	39750	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37319	VN022025031060	241306024510053	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1414	10/2/2025	4000	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37320	VN022025031487	241306024510054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37321	VN022025031488	241306024510055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37322	VN022025031490	241306024510056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37323	VN022025031495	241306024510057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	827350	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37324	VN022025062579	241306024510058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1520	14/02/2025	542	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37325	VN022025062576	241306024510059	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1517	14/02/2025	2043	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37326	VN022025062577	241306024510060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1518	14/02/2025	475	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37327	VN022025062578	241306024510061	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1519	14/02/2025	1946	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37328	VN022025032394	241306038910041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	587050	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37329	VN022025032395	241306038910042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37330	VN022025031586	241306038910043	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	987	3/2/2025	5419	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37331	VN022025031568	241306039610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37332	VN022025031569	241306039610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37333	VN022025031570	241306039610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	741650	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37334	VN022025031571	241306039610049	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	972	3/2/2025	3871	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37335	VN022025031520	241306039710093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67910	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37336	VN022025031521	241306039710094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37337	VN022025031522	241306039710095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37338	VN022025031523	241306039710096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54808	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37339	VN022025031524	241306039710097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	99728	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37340	VN022025031550	241306039710098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	393640	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37341	VN022025031454	241306039710099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1766696	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37342	VN022025067177	241306039710100	1/2/2025	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	96	14/02/2025	6157	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37343	VN022025031971	241306039710101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	71975	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37344	VN022025062776	241306039710102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	27733	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37345	VN022025031535	241306040010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74800	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37346	VN022025031536	241306040010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37347	VN022025031537	241306040010034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	617750	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37348	VN022025062534	241306040010036	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1475	13/02/2025	5000	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37349	VN022025026582	241306046910032	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/2/2025	107240	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	OFFICE OF DDPO, MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37350	VN022025026583	241306046910033	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	3/2/2025	76976	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	OFFICE OF DDPO, MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37351	VN022025064456	241306046910035	1/2/2025	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	330	25/02/2025	14600	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37352	VN022025064457	241306046910036	1/2/2025	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	331	25/02/2025	209378	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37353	VN022025010687	241306047010192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	4/2/2025	530	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37354	VN022025010688	241306047010193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	4/2/2025	530	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37355	VN022025001933	241306047010197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	98432	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

37356	VN022025010663	241306047010198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	3/2/2025	101560	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37357	VN022025010664	241306047010199	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	3/2/2025	131274	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37358	VN022025010665	241306047010200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	3/2/2025	135018	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37359	VN022025010666	241306047010201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	3/2/2025	140928	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37360	VN022025001940	241306047010202	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	180484	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37361	VN022025010680	241306047010203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	3/2/2025	291520	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37362	VN022025010681	241306047010204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	114	3/2/2025	656264	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37363	VN022025010682	241306047010205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	3/2/2025	675932	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37364	VN022025010683	241306047010206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	3/2/2025	740053	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37365	VN022025010710	241306047010208	1/2/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	143	6/2/2025	15852	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37366	VN022025010711	241306047010209	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	144	6/2/2025	2200	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37367	VN022025061394	241306047010210	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	178	11/2/2025	9920	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37368	VN022025061395	241306047010211	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	179	11/2/2025	32156	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37369	VN022025061396	241306047010212	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	180	11/2/2025	3178	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37370	VN022025061457	241306047010213	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	241	27/02/2025	18000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

37371	VN022025061447	241306047010214	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	231	25/02/2025	25000	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37372	VN022025061448	241306047010215	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	232	25/02/2025	37920	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37373	VN022025061449	241306047010216	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	233	25/02/2025	44465	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37374	VN022025061450	241306047010218	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	234	25/02/2025	223673	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37375	VN022025061451	241306047010219	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	235	25/02/2025	44263	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37376	VN022025061452	241306047010220	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	236	25/02/2025	14880	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37377	VN022025061453	241306047010221	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	237	25/02/2025	31152	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37378	VN022025061458	241306047010222	1/2/2025	N	DC01	C	Medical Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	242	27/02/2025	9150	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37379	VN022025061459	241306047010223	1/2/2025	N	DC01	C	Medical Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	243	27/02/2025	1622	15754- A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37380	VN022025031452	241306047410030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRU R	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	853	3/2/2025	97040	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37381	VN022025028095	241306047410031	1/2/2025	N	PN13	O	Pension Voucher	1500-SANGRU R	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	121359	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
37382	VN022025031075	241306047410032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	1429	10/2/2025	3540	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37383	VN022025062536	241306047410033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1477	13/02/2025	22500	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37384	VN022025062537	241306047410034	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	1478	13/02/2025	22500	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37385	VN022025062770	241306047410035	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRU R	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	1711	25/02/2025	8860	15752- B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37386	VN022025041412	241306048410179	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRU R	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	78	4/2/2025	160334	15002-COMMANDANT	6TH JRB, SHAHPURKANDI, T MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

37387	VN022025005669	241306048410182	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	73293	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
37388	VN022025041413	241306048410183	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	79	4/2/2025	78715	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37389	VN022025067697	241306048410184	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	138	14/02/2025	105794	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37390	VN022025067698	241306048410185	1/2/2025	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	139	14/02/2025	20436	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37391	VN022025067699	241306048410186	1/2/2025	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	140	14/02/2025	4832	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37392	VN022025067700	241306048410187	1/2/2025	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	141	14/02/2025	135920	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37393	VN022025064367	241306048410189	1/2/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	92798	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
37394	VN022025067737	241306048410190	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	178	18/02/2025	354932	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37395	VN022025067749	241306048410191	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	190	21/02/2025	5560	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37396	VN022025067738	241306048410192	1/2/2025	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	179	18/02/2025	33640	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37397	VN022025067739	241306048410193	1/2/2025	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	180	18/02/2025	33702	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37398	VN022025067740	241306048410194	1/2/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	181	18/02/2025	15920	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37399	VN022025067741	241306048410195	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	182	18/02/2025	15400	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37400	VN022025067766	241306048410196	1/2/2025	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	207	24/02/2025	29852	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37401	VN022025067767	241306048410197	1/2/2025	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	208	24/02/2025	399986	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37402	VN022025067750	241306048410198	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	191	21/02/2025	3150	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37403	VN022025067768	241306048410199	1/2/2025	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	209	24/02/2025	33430	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37404	VN022025067769	241306048410200	1/2/2025	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	210	24/02/2025	2704	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37405	VN022025067770	241306048410201	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	211	24/02/2025	33514	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37406	VN022025067778	241306048410202	1/2/2025	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	219	25/02/2025	127243	15002-COMMANDANT	6TH IIRB, SHAHPURKANDI, TE MP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
37407	VN022025075959	241306048710029	1/2/2025	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	9	10/2/2025	56880	ADDITIONAL DEPUTY COMMISSIONER	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT, HOUSING &	PUNJAB
37408	VN022025076444	241306049010275	1/2/2025	N	DC05	H	Detailed 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	29	13/02/2025	900	15790-ELECTION TEHSILDAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH	CHANDI
37409	VN022025046457	241306049010279	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	21	7/2/2025	590	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
37410	VN022025046458	241306049010280	1/2/2025	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	22	7/2/2025	2200	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
37411	VN022025046459	241306049010281	1/2/2025	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	23	7/2/2025	800	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH

37412	VN022025046445	241306049010282	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	9	3/2/2025	47994	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
37413	VN022025046446	241306049010283	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	10	3/2/2025	49752	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
37414	VN022025046449	241306049010284	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	19900	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37415	VN022025046450	241306049010285	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	19900	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37416	VN022025046451	241306049010286	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	39800	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37417	VN022025046460	241306049010288	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	24	7/2/2025	5850	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
37418	VN022025046452	241306049010289	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRU R	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	3/2/2025	104656	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37419	VN022025046461	241306049010290	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06- ELECTIONS	NT	V	25	7/2/2025	5526	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
37420	VN022025046462	241306049010291	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06- ELECTIONS	NT	V	26	7/2/2025	7230	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
37421	VN022025046447	241306049010292	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	11	3/2/2025	1801878	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
37422	VN022025046448	241306049010293	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	12	3/2/2025	3543581	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
37423	VN022025046463	241306049010294	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	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	27	7/2/2025	5806	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37424	VN022025076445	241306049010295	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	06- ELECTIONS	NT	V	30	13/02/2025	7116	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
37425	VN022025076446	241306049010296	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	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	31	13/02/2025	4429	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37426	VN022025076454	241306049010299	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	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	39	21/02/2025	1780	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37427	VN022025076456	241306049010300	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	06- ELECTIONS	NT	V	41	24/02/2025	2567	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
37428	VN022025076457	241306049010301	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	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	42	24/02/2025	700	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37429	VN022025076458	241306049010302	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	43	27/02/2025	40761	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37430	VN022025076459	241306049010303	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRU R	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	44	27/02/2025	46544	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI CHANDI
37431	VN022025010667	241306049110084	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEMENT	NT	V	100	3/2/2025	137750	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37432	VN022025010668	241306049110085	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEMENT	NT	V	101	3/2/2025	89700	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37433	VN022025010669	241306049110086	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEMENT	NT	V	102	3/2/2025	261700	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37434	VN022025010684	241306049110087	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRU R	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEMENT	NT	V	117	3/2/2025	121550	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

37435	VN022025005564	241306049110088	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	6/2/2025	42000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37436	VN022025028501	241306049110089	1/2/2025	N	DC03	K	Refund Vouchers	1500- SANGRU R	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 EXPENDIT URE	99-DUMMY GRANT	NA	A	3	6/2/2025	13500	15661- COLLECTOR	DHURI SANGRUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
37437	VN022025061434	241306049110090	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	218	19/02/2025	2744	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37438	VN022025031806	241306049210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1159	4/2/2025	56100	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37439	VN022025031807	241306049210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1160	4/2/2025	19900	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37440	VN022025031808	241306049210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1161	4/2/2025	112200	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37441	VN022025031810	241306049210042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1163	4/2/2025	112200	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37442	VN022025062580	241306049210043	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1521	14/02/2025	41000	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37443	VN022025062581	241306049210044	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1522	14/02/2025	24000	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37444	VN022025062582	241306049210045	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1523	14/02/2025	20250	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37445	VN022025062583	241306049210046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1524	14/02/2025	20250	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37446	VN022025062761	241306049210047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1702	24/02/2025	15000	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37447	VN022025062762	241306049210048	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1703	24/02/2025	22500	15059- PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37448	VN022025010673	241306049310112	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	3/2/2025	35400	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

37449	VN022025010674	241306049310113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	3/2/2025	81400	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37450	VN022025010608	241306049310114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	90400	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37451	VN022025010609	241306049310115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	193100	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37452	VN022025001918	241306049310116	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	572590	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37453	VN022025061390	241306049310117	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	174	11/2/2025	5000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37454	VN022025061391	241306049310118	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	175	11/2/2025	1179	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37455	VN022025061392	241306049310119	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	176	11/2/2025	45000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37456	VN022025061393	241306049310120	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	177	11/2/2025	1050	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37457	VN022025061456	241306049310121	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	240	27/02/2025	1000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
37458	VN022025026606	241306049710086	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	3/2/2025	47600	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37459	VN022025026607	241306049710087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	3/2/2025	330194	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37460	VN022025026608	241306049710088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	42	3/2/2025	139568	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37461	VN022025026609	241306049710089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	43	3/2/2025	104900	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37462	VN022025026610	241306049710090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	44	3/2/2025	64042	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37463	VN022025026611	241306049710091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	45	3/2/2025	32956	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37464	VN022025026612	241306049710092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	46	3/2/2025	70860	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37465	VN022025067011	241306049710093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	55	14/02/2025	21961	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37466	VN022025067012	241306049710094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	56	14/02/2025	11130	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

37467	VN022025067013	241306049710095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	57	14/02/2025	2200	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37468	VN022025041475	241306052610140	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	10	10/2/2025	12030	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37469	VN022025067176	241306052610142	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	95	14/02/2025	1414320	15193- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
37470	VN022025041466	241306052610143	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	43444	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37471	VN022025041467	241306052610144	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	67444	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37472	VN022025041468	241306052610145	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	68420	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37473	VN022025041469	241306052610146	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	4	3/2/2025	113060	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37474	VN022025041470	241306052610147	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	5	3/2/2025	132168	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37475	VN022025041471	241306052610148	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	160944	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37476	VN022025041472	241306052610149	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	7	3/2/2025	177000	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37477	VN022025041473	241306052610150	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	8	3/2/2025	182424	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37478	VN022025041474	241306052610151	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	9	3/2/2025	70196	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37479	VN022025028098	241306052610152	1/2/2025	N	PN13	O	Pension Voucher	1500- SANGRU R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	53	3/2/2025	49138	15193- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
37480	VN022025064329	241306052610153	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	14/02/2025	113045	15278- GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL ERKOTLA	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37481	VN022025064328	241306052610154	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	14/02/2025	220861	15278- GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL ERKOTLA	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37482	VN022025067874	241306052610155	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	11	21/02/2025	5000	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37483	VN022025067875	241306052610156	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	12	24/02/2025	5360	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37484	VN022025067876	241306052610157	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1500- SANGRU R	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- INDUSTRIE S AND COMMERC E	NT	V	13	28/02/2025	17000	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MAL SANGRUR	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801- DIRECTOR, INDUSTRIES	PUNJAB
37485	VN022025011270	241306061010107	1/2/2025	N	DC05	D	Misc. Vouchers	1500- SANGRU R	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	3/2/2025	105659	15053- EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37486	VN022025001475	241306061010325	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	40	3/2/2025	127248	15053- EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37487	VN022025001478	241306061010326	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	43	3/2/2025	282336	15053- EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37488	VN022025001476	241306061010327	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	41	3/2/2025	301944	15053- EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37489	VN022025001479	241306061010328	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	44	3/2/2025	399496	15053- EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

37490	VN022025001477	241306061010329	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/2/2025	200604	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37491	VN022025001480	241306061010330	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/2/2025	997200	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37492	VN022025001481	241306061010331	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/2/2025	159828	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37493	VN022025001482	241306061010332	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/2/2025	349700	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37494	VN022025001483	241306061010333	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/2/2025	292404	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37495	VN022025028054	241306061010334	1/2/2025	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	9	3/2/2025	80094	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37496	VN022025043406	241306061010335	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/2/2025	1068438	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37497	VN022025011271	241306061010337	1/2/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	3/2/2025	64079	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37498	VN022025001448	241306061010338	1/2/2025	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	13	3/2/2025	269363	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37499	VN022025001449	241306061010340	1/2/2025	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	14	3/2/2025	177574	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37500	VN022025064325	241306061010341	1/2/2025	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	14/02/2025	192733	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37501	VN022025062185	241306061010342	1/2/2025	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	51	14/02/2025	1515	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37502	VN022025064326	241306061010343	1/2/2025	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	200	14/02/2025	8397	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37503	VN022025064327	241306061010344	1/2/2025	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	201	14/02/2025	14905	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
37504	VN022025001484	241306061010345	1/2/2025	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	49	4/2/2025	295727	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37505	VN022025064651	241306061010348	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	24/02/2025	1346151	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37506	VN022025064652	241306061010349	1/2/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	32	24/02/2025	365753	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37507	VN022025062194	241306061010351	1/2/2025	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	60	24/02/2025	482576	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37508	VN022025065144	241306061010369	1/2/2025	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	15	28/02/2025	828773	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37509	VN022025006550	241306061110382	1/2/2025	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	27	3/2/2025	129350	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37510	VN022025006551	241306061110383	1/2/2025	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	28	3/2/2025	244464	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37511	VN022025006542	241306061110384	1/2/2025	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	3/2/2025	750856	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37512	VN022025006543	241306061110385	1/2/2025	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	3/2/2025	1123624	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

37532	VN022025075712	241306061110409	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	1	14/02/2025	196098	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37533	VN022025075713	241306061110410	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	14/02/2025	52056	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37534	VN022025075714	241306061110411	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	14/02/2025	35097	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37535	VN022025075715	241306061110412	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	4	14/02/2025	294387	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37536	VN022025068536	241306061110413	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	55	14/02/2025	200709	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37537	VN022025068537	241306061110414	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	56	14/02/2025	31040	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37538	VN022025068538	241306061110415	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	57	14/02/2025	18553	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37539	VN022025068539	241306061110416	1/2/2025	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	58	14/02/2025	105200	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37540	VN022025068542	241306061110417	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	14/02/2025	44147	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37541	VN022025068549	241306061110418	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	17/02/2025	107096	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37542	VN022025068575	241306061110421	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	92	24/02/2025	42546	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37543	VN022025068576	241306061110422	1/2/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	93	24/02/2025	53932	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

37544	VN022025068553	241306061110423	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	70	21/02/2025	38930	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37545	VN022025068577	241306061110424	1/2/2025	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	94	24/02/2025	3203	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37546	VN022025068578	241306061110425	1/2/2025	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	95	24/02/2025	707	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37547	VN022025068579	241306061110426	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	96	24/02/2025	17495	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37548	VN022025068580	241306061110427	1/2/2025	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	97	24/02/2025	13100	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37549	VN022025068581	241306061110428	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	98	24/02/2025	7325	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37550	VN022025068582	241306061110429	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	99	24/02/2025	140000	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
37551	VN022025062992	241306100075	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	12	13/02/2025	350	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37552	VN022025062993	241306100076	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	13	13/02/2025	90	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37553	VN022025062994	241306100077	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	14	13/02/2025	505	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37554	VN022025062995	241306100078	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	15	13/02/2025	900	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37555	VN022025062996	241306100079	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	16	13/02/2025	550	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37556	VN022025062997	241306100080	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	17	13/02/2025	1500	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37557	VN022025063001	241306100081	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	21	19/02/2025	214	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37558	VN022025063002	241306100082	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	22	20/02/2025	1000	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
37559	VN022025031173	241307000710058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136000	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37560	VN022025031174	241307000710059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	378700	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37561	VN022025031175	241307000710060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	784250	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37562	VN022025031182	241307000710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	260450	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37563	VN022025005654	241307026310048	1/2/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	10/2/2025	200000	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37564	VN022025062624	241307026310053	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1565	17/02/2025	2043	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37565	VN022025062625	241307026310054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1566	17/02/2025	542	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37566	VN022025062626	241307026310055	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1567	17/02/2025	1946	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37567	VN022025062627	241307026310056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1568	17/02/2025	475	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37568	VN022025031764	241307026310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	114100	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37569	VN022025031765	241307026310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	31650	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37570	VN022025031766	241307026310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	486900	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37571	VN022025031767	241307026310060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	442945	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37572	VN022025010623	241307026410116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	131850	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37573	VN022025010624	241307026410117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/2/2025	80800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37574	VN022025010625	241307026410118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	3/2/2025	78900	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37575	VN022025010626	241307026410119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	3/2/2025	57100	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37576	VN022025010627	241307026410120	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	3/2/2025	39800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37577	VN022025005704	241307026410121	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	24000	15281-ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37578	VN022025042918	241307026510495	1/2/2025	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	6/2/2025	134152	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37579	VN022025042710	241307026510565	1/2/2025	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	154	3/2/2025	42000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

37627	VN022025069476	241307026510618	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	17/02/2025	918	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37628	VN022025069477	241307026510619	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	17/02/2025	6719	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37629	VN022025069478	241307026510620	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	17/02/2025	2017	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37630	VN022025069479	241307026510621	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	436	17/02/2025	1414	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37631	VN022025069480	241307026510622	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	437	17/02/2025	600	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37632	VN022025075641	241307026510623	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	17/02/2025	258274	15122- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37633	VN022025069481	241307026510624	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	17/02/2025	100582	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37634	VN022025069482	241307026510626	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	17/02/2025	100582	15093- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37635	VN022025005560	241307026610075	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	91	6/2/2025	39450	15212-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37636	VN022025005561	241307026610076	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	92	6/2/2025	85300	15212-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37637	VN022025005562	241307026610077	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	93	6/2/2025	245950	15212-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37638	VN022025026614	241307026710031	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	48	4/2/2025	65450	15245- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI ANDANA SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37639	VN022025026615	241307026710032	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	49	4/2/2025	77700	15245- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI ANDANA SANGRUR SANGRUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37640	VN022025034299	241307026810086	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	38	6/2/2025	201900	15171- HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37641	VN022025034300	241307026810087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	39	6/2/2025	39153	15171- HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37642	VN022025034301	241307026810088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	40	6/2/2025	18425	15171- HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37643	VN022025034302	241307026810089	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	41	6/2/2025	14255	15171- HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37644	VN022025034303	241307026810090	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500- SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	6/2/2025	6200	15171- HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37645	VN022025034320	241307026810091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRU R	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	59	10/2/2025	19900	15171- HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

37646	VN022025034321	241307026810092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	10/2/2025	19900	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37647	VN022025069899	241307026810093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	17/02/2025	584	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37648	VN022025064315	241307026910073	1/2/2025	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	11/2/2025	11846	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37649	VN022025062505	241307026910078	1/2/2025	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	1446	11/2/2025	143091	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37650	VN022025062506	241307026910079	1/2/2025	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	1447	11/2/2025	15800	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37651	VN022025062507	241307026910080	1/2/2025	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	1448	11/2/2025	2188	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37652	VN022025031134	241307026910081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171650	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37653	VN022025031135	241307026910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37654	VN022025031136	241307026910083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37655	VN022025031137	241307026910084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1144450	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37656	VN022025062676	241307026910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	18/02/2025	107050	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37657	VN022025031164	241307027010110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	405900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37658	VN022025031165	241307027010111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37659	VN022025031166	241307027010112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	206600	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37660	VN022025031167	241307027010114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37661	VN022025031168	241307027010115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37662	VN022025031185	241307027010116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1379361	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37663	VN022025010614	241307027110186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/2/2025	134550	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37664	VN022025010615	241307027110187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	85650	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

37665	VN022025010616	241307027110188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	121600	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37666	VN022025010617	241307027110189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	87850	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37667	VN022025010618	241307027110191	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	59700	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37668	VN022025010619	241307027110192	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	60000	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37669	VN022025010620	241307027110193	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	380100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37670	VN022025001921	241307027110194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	92100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37671	VN022025001922	241307027110196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	59700	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37672	VN022025010621	241307027110197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	166900	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37673	VN022025010622	241307027110198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	298712	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37674	VN022025067160	241307027110199	1/2/2025	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	11/2/2025	60176	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37675	VN022025067161	241307027110200	1/2/2025	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	11/2/2025	61278	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37676	VN022025064869	241307027110201	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	11/2/2025	462150	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37677	VN022025010739	241307027110202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	10/2/2025	74200	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37678	VN022025061397	241307027110203	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	11/2/2025	3910	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37679	VN022025010740	241307027110204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	10/2/2025	85100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
37680	VN022025061398	241307027110205	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	182	11/2/2025	97500	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

37681	VN022025061399	241307027110206	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	183	11/2/2025	303000	15021- TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37682	VN022025061400	241307027110207	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	184	11/2/2025	273000	15021- TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37683	VN022025061443	241307027110209	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	227	24/02/2025	727	15021- TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37684	VN022025062504	241307027210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1445	11/2/2025	53713	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37685	VN022025062508	241307027210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1449	11/2/2025	14478	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37686	VN022025031734	241307027210090	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1087	4/2/2025	4540	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37687	VN022025031735	241307027210091	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1088	4/2/2025	4460	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37688	VN022025005665	241307027210092	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	4/2/2025	24243	15304- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
37689	VN022025005666	241307027210093	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	4/2/2025	4747	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37690	VN022025005667	241307027210094	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	4/2/2025	16877	15486- ASSISTANT DEVELOPME NT OFFICER	DHURI SANGRUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
37691	VN022025031741	241307027210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1094	4/2/2025	73950	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37692	VN022025031742	241307027210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1095	4/2/2025	145350	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37693	VN022025031743	241307027210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1096	4/2/2025	245900	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37694	VN022025031744	241307027210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1097	4/2/2025	253550	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37695	VN022025031745	241307027210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1098	4/2/2025	1370350	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37696	VN022025005668	241307027210100	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	4/2/2025	47520	15281- ASSISTANT CO- OPERATIVE SOCIETY	ASSISTANT CO- OPERATIVE SOCIETY,BARNALA SANGRUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
37697	VN022025031759	241307027210101	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1112	4/2/2025	542	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37698	VN022025031760	241307027210102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1113	4/2/2025	475	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37699	VN022025031761	241307027210103	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1114	4/2/2025	2043	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37700	VN022025031762	241307027210104	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1115	4/2/2025	1946	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37701	VN022025031733	241307027310040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1086	4/2/2025	9000	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37702	VN022025005664	241307027310063	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	4/2/2025	14605	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37703	VN022025031736	241307027310064	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1089	4/2/2025	2043	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37704	VN022025031737	241307027310065	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1090	4/2/2025	1946	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37705	VN022025031738	241307027310066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1091	4/2/2025	542	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37706	VN022025031739	241307027310067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1092	4/2/2025	475	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37707	VN022025031747	241307027310068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1100	4/2/2025	18000	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37708	VN022025031748	241307027310069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1101	4/2/2025	55300	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37709	VN022025031749	241307027310070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1102	4/2/2025	92950	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37710	VN022025031750	241307027310071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1103	4/2/2025	261600	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37711	VN022025031763	241307027310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1116	4/2/2025	2107600	15562- HEADMASTE R	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37712	VN022025005551	241307027410065	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	6/2/2025	16000	15065- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37713	VN022025005552	241307027410066	1/2/2025	N	DC07	C	Medical Vouchers	1500- SANGRU R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	6/2/2025	27883	15304- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
37714	VN022025031190	241307027410067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	591	3/2/2025	185900	15678- PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37715	VN022025031191	241307027410068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	592	3/2/2025	63750	15678- PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37716	VN022025031192	241307027410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	847750	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37717	VN022025031193	241307027410070	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5419	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37718	VN022025062562	241307027410071	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1503	14/02/2025	2043	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37719	VN022025031158	241307027410072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	559	3/2/2025	1946	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37720	VN022025031159	241307027410073	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	560	3/2/2025	542	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37721	VN022025062563	241307027410074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1504	14/02/2025	475	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,BHULLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37722	VN022025031198	241307027510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114100	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37723	VN022025031199	241307027510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37724	VN022025031140	241307027510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57900	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37725	VN022025031141	241307027510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1118850	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37726	VN022025031201	241307027610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37727	VN022025031202	241307027610076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254750	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37728	VN022025031203	241307027610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	640150	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37729	VN022025031196	241307027810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31850	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37730	VN022025031150	241307027810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37731	VN022025031151	241307027810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	918700	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37732	VN022025028056	241307028010049	1/2/2025	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	11	3/2/2025	932429	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37733	VN022025031212	241307028010052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	3/2/2025	7800	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37734	VN022025031142	241307028010053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37735	VN022025031143	241307028010054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	570250	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37736	VN022025031144	241307028010055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141600	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37737	VN022025031881	241307028010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	100450	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37738	VN022025031145	241307028110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37739	VN022025031146	241307028110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37740	VN022025031147	241307028110077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88650	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37741	VN022025031148	241307028110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37742	VN022025031149	241307028110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37743	VN022025031882	241307028110080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	884900	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37744	VN022025031186	241307028210068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	435650	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37745	VN022025031187	241307028210069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	378700	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37746	VN022025031188	241307028210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93850	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37747	VN022025031189	241307028210071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37748	VN022025064322	241307028310059	1/2/2025	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	14/02/2025	10224	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37749	VN022025064323	241307028310060	1/2/2025	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	14/02/2025	1865	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
37750	VN022025062553	241307028310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	188450	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37751	VN022025062554	241307028310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	242000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37752	VN022025062555	241307028310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	452900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37753	VN022025062556	241307028310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	959750	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37754	VN022025062557	241307028310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	270500	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37755	VN022025062558	241307028310086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	79000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37756	VN022025031183	241307028410064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

37757	VN022025031184	241307028410065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253800	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37758	VN022025031197	241307028410067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	975400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37759	VN022025067172	241307028510041	1/2/2025	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	91	13/02/2025	117155	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37760	VN022025067173	241307028510068	1/2/2025	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	92	13/02/2025	70293	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37761	VN022025067174	241307028510069	1/2/2025	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	93	13/02/2025	48162	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
37762	VN022025031746	241307028510074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	92950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37763	VN022025031751	241307028510075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	626750	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37764	VN022025031752	241307028510076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	324600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37765	VN022025031753	241307028510077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	74500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37766	VN022025031754	241307028510078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	45051	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37767	VN022025031755	241307028510079	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1108	4/2/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37768	VN022025031756	241307028510080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1109	4/2/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37769	VN022025031757	241307028510081	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1110	4/2/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37770	VN022025031758	241307028510082	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1111	4/2/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37771	VN022025062694	241307028510084	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1635	21/02/2025	5500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37772	VN022025031176	241307030910077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	258800	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37773	VN022025031177	241307030910078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37774	VN022025031178	241307030910079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37775	VN022025031179	241307030910080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	447550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37776	VN022025031180	241307030910081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37777	VN022025031181	241307030910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1005450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37778	VN022025031169	241307034010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	320350	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37779	VN022025031170	241307034010077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143600	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37780	VN022025031171	241307034010078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37781	VN022025031172	241307034010079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37782	VN022025047367	241307035410087	1/2/2025	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	3/2/2025	52200	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37783	VN022025047368	241307035410088	1/2/2025	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	3/2/2025	55200	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37784	VN022025047369	241307035410089	1/2/2025	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	20	3/2/2025	69850	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37785	VN022025047370	241307035410090	1/2/2025	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	21	3/2/2025	70800	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37786	VN022025047371	241307035410091	1/2/2025	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	22	3/2/2025	72850	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37787	VN022025047372	241307035410092	1/2/2025	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	23	3/2/2025	81700	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37788	VN022025047366	241307035410093	1/2/2025	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	3/2/2025	66700	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37789	VN022025031740	241307036410046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	117550	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37790	VN022025031200	241307036410047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	602650	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37791	VN022025031160	241307036410048	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	561	3/2/2025	2043	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37792	VN022025031161	241307036410049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	562	3/2/2025	542	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37793	VN022025031162	241307036410050	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	563	3/2/2025	1946	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37794	VN022025031163	241307036410051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	564	3/2/2025	475	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37795	VN022025031204	241307036410052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	3/2/2025	7000	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37796	VN022025031152	241307037810164	1/2/2025	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	553	3/2/2025	104400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37797	VN022025031153	241307037810165	1/2/2025	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	554	3/2/2025	658600	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37798	VN022025031154	241307037810166	1/2/2025	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	555	3/2/2025	1202250	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37799	VN022025031155	241307037810167	1/2/2025	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	556	3/2/2025	13830200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

37800	VN022025031156	241307037810168	1/2/2025	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	557	3/2/2025	100000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37801	VN022025031205	241307038710035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37802	VN022025031206	241307038710036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	271000	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37803	VN022025031207	241307038710037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	608	3/2/2025	542	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37804	VN022025031208	241307038710038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	609	3/2/2025	475	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37805	VN022025031209	241307038710039	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	610	3/2/2025	1946	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37806	VN022025031210	241307038710040	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	611	3/2/2025	2043	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37807	VN022025031211	241307038710041	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	612	3/2/2025	12000	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37808	VN022025031138	241307039310039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	353050	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37809	VN022025031139	241307039310040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	363850	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37810	VN022025062736	241307039310041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	100900	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37811	VN022025031157	241307039410031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163800	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37812	VN022025031964	241307039410032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	106150	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37813	VN022025031194	241307041110031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	162300	15061-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37814	VN022025031195	241307041110032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	351250	15061-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37815	VN022025034282	241308001710077	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	39800	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37816	VN022025034283	241308001710078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	69696	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37817	VN022025034297	241308001710079	1/2/2025	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	36	4/2/2025	42580	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37818	VN022025034298	241308001710080	1/2/2025	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	37	4/2/2025	90484	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

37819	VN022025034309	241308001710081	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	48	7/2/2025	14855	15163- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37820	VN022025034310	241308001710082	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	49	7/2/2025	8990	15163- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37821	VN022025069896	241308001710083	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	70	14/02/2025	2005	15163- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37822	VN022025069897	241308001710084	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	71	14/02/2025	300	15163- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37823	VN022025069898	241308001710085	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	72	14/02/2025	1500	15163- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37824	VN022025069921	241308001710086	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	95	27/02/2025	2486	15163- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37825	VN022025031251	241308028610126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	652	3/2/2025	37300	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37826	VN022025031252	241308028610127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	653	3/2/2025	73350	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37827	VN022025031253	241308028610128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	654	3/2/2025	93850	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37828	VN022025031254	241308028610129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	655	3/2/2025	121000	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37829	VN022025031255	241308028610130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	656	3/2/2025	137800	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37830	VN022025031256	241308028610131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	657	3/2/2025	275600	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37831	VN022025031257	241308028610132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	658	3/2/2025	821300	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37832	VN022025031259	241308028610133	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	660	3/2/2025	5419	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37833	VN022025062642	241308028610134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1583	17/02/2025	6750	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37834	VN022025062645	241308028610135	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1586	17/02/2025	2043	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37835	VN022025062646	241308028610136	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1587	17/02/2025	300	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37836	VN022025062647	241308028610138	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1588	17/02/2025	242	15732- PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37837	VN022025062650	241308028610139	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1591	17/02/2025	300	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37838	VN022025062651	241308028610140	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1592	17/02/2025	175	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37839	VN022025062652	241308028610141	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1593	17/02/2025	1000	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37840	VN022025062653	241308028610142	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1594	17/02/2025	946	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37841	VN022025031313	241308028710080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	238700	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37842	VN022025031314	241308028710081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286300	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37843	VN022025031316	241308028710082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	390900	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37844	VN022025031317	241308028710083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1247700	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37845	VN022025031939	241308028710084	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	10838	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37846	VN022025031245	241308029110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	95000	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37847	VN022025031246	241308029110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37848	VN022025031247	241308029110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1635800	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37849	VN022025031248	241308029110071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37850	VN022025031249	241308029110072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	650	3/2/2025	5419	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37851	VN022025031720	241308029110073	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1073	4/2/2025	4000	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37852	VN022025005705	241308029210103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/2/2025	77528	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37853	VN022025005706	241308029210104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	80084	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37854	VN022025005707	241308029210105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	133168	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37855	VN022025005708	241308029210106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	294632	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

37856	VN022025031334	241308029410118	1/2/2025	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	735	3/2/2025	19900	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37857	VN022025031335	241308029410119	1/2/2025	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	736	3/2/2025	2250091	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37858	VN022025031336	241308029410120	1/2/2025	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	737	3/2/2025	13125668	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37859	VN022025031731	241308029410121	1/2/2025	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	1084	4/2/2025	1394875	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37860	VN022025031732	241308029410122	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1085	4/2/2025	23573	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37861	VN022025062741	241308029410123	1/2/2025	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	1682	24/02/2025	8300	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37862	VN022025031219	241308029610081	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	620	3/2/2025	5419	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37863	VN022025031268	241308029610082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28500	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37864	VN022025031269	241308029610083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	876350	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37865	VN022025031270	241308029610084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64950	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37866	VN022025031271	241308029610085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37867	VN022025031272	241308029610086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37868	VN022025031707	241308029610087	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1060	4/2/2025	1153	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37869	VN022025031712	241308029610088	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1065	4/2/2025	2043	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37870	VN022025031713	241308029610089	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1066	4/2/2025	1946	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37871	VN022025031714	241308029610090	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1067	4/2/2025	542	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37872	VN022025031715	241308029610091	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1068	4/2/2025	475	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37873	VN022025062588	241308029610092	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1529	14/02/2025	6000	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37874	VN022025062589	241308029610093	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1530	14/02/2025	16000	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37875	VN022025067162	241308029710143	1/2/2025	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	75	11/2/2025	68301	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

37876	VN022025031260	241308029710144	1/2/2025	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	661	3/2/2025	29460	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37877	VN022025031261	241308029710145	1/2/2025	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	662	3/2/2025	39800	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37878	VN022025031262	241308029710147	1/2/2025	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	663	3/2/2025	257156	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37879	VN022025031263	241308029710148	1/2/2025	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	664	3/2/2025	287664	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37880	VN022025031264	241308029710149	1/2/2025	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	665	3/2/2025	336264	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37881	VN022025031265	241308029710150	1/2/2025	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	666	3/2/2025	336600	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37882	VN022025031266	241308029710151	1/2/2025	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	667	3/2/2025	342656	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37883	VN022025031267	241308029710152	1/2/2025	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	668	3/2/2025	149180	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37884	VN022025031275	241308029710153	1/2/2025	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	676	3/2/2025	351616	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37885	VN022025031276	241308029710154	1/2/2025	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	677	3/2/2025	125102	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37886	VN022025062666	241308029710155	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1607	18/02/2025	13700	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
37887	VN022025034275	241308029810184	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	92830	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37888	VN022025034276	241308029810185	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	117832	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37889	VN022025034277	241308029810186	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	259504	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37890	VN022025034278	241308029810187	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	152892	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37891	VN022025034279	241308029810188	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/2/2025	336504	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37892	VN022025034280	241308029810189	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	1669400	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

37893	VN022025034281	241308029810190	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	175496	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37894	VN022025034304	241308029810191	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	6/2/2025	12299	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37895	VN022025034305	241308029810192	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	6/2/2025	91479	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37896	VN022025034311	241308029810195	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	7/2/2025	11853	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37897	VN022025069891	241308029810196	1/2/2025	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	65	11/2/2025	108886	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37898	VN022025069892	241308029810197	1/2/2025	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	66	11/2/2025	51274	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37899	VN022025034312	241308029810198	1/2/2025	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	51	7/2/2025	60000	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37900	VN022025069893	241308029810199	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	11/2/2025	68260	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37901	VN022025069894	241308029810200	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	11/2/2025	1507	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37902	VN022025069900	241308029810201	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	17/02/2025	11727	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37903	VN022025069901	241308029810202	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	17/02/2025	1902	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37904	VN022025069904	241308029810203	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	18/02/2025	11550	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37905	VN022025069912	241308029810204	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	24/02/2025	20874	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37906	VN022025047373	241308029910064	1/2/2025	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	3/2/2025	18000	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37907	VN022025047374	241308029910065	1/2/2025	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	3/2/2025	59700	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37908	VN022025047375	241308029910066	1/2/2025	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	3/2/2025	81536	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37909	VN022025047376	241308029910067	1/2/2025	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	3/2/2025	177000	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37910	VN022025047377	241308029910068	1/2/2025	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	3/2/2025	213100	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37911	VN022025031224	241308030110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37912	VN022025031225	241308030110058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	629950	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37913	VN022025031226	241308030110059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	970500	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37914	VN022025031235	241308030110060	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	636	3/2/2025	11100	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37915	VN022025031703	241308030210048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	141850	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37916	VN022025031704	241308030210049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	726850	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37917	VN022025031708	241308030210050	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1061	4/2/2025	2043	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37918	VN022025031709	241308030210051	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1062	4/2/2025	1946	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37919	VN022025031710	241308030210052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1063	4/2/2025	542	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37920	VN022025031711	241308030210053	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1064	4/2/2025	475	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37921	VN022025062775	241308030210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	84700	15509-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37922	VN022025031328	241308030310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1207050	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37923	VN022025062738	241308030310045	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1679	24/02/2025	1946	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37924	VN022025062737	241308030310046	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1678	24/02/2025	2043	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37925	VN022025062713	241308030310047	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1654	21/02/2025	5300	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37926	VN022025031330	241308030310048	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5550	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37927	VN022025062740	241308030310049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1681	24/02/2025	475	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37928	VN022025062739	241308030310050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1680	24/02/2025	542	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37929	VN022025062714	241308030310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	107550	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37930	VN022025031237	241308030510043	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	638	3/2/2025	1946	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37931	VN022025031341	241308030510044	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	742	3/2/2025	2043	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37932	VN022025031344	241308030510045	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	745	3/2/2025	542	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37933	VN022025031345	241308030510046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	746	3/2/2025	475	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37934	VN022025031357	241308030510047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55100	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37935	VN022025031358	241308030510048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37936	VN022025031359	241308030510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37937	VN022025031360	241308030510050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1428950	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37938	VN022025031241	241308030810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37939	VN022025031242	241308030810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	553650	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37940	VN022025031243	241308030810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37941	VN022025031244	241308030810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37942	VN022025031933	241308030810056	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1334	6/2/2025	4500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37943	VN022025031934	241308030810057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1335	6/2/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37944	VN022025031220	241308031010105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78250	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37945	VN022025031221	241308031010106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37946	VN022025031222	241308031010107	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	623	3/2/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37947	VN022025031277	241308031010109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1378800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37948	VN022025031278	241308031010110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2976319	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37949	VN022025031716	241308031010115	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1069	4/2/2025	1153	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37950	VN022025062766	241308031010118	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1707	25/02/2025	7840	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37951	VN022025062767	241308031010119	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1708	25/02/2025	3760	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37952	VN022025062768	241308031010120	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1709	25/02/2025	5000	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37953	VN022025062769	241308031010121	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1710	25/02/2025	2000	15610- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37954	VN022025062660	241308031210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1601	18/02/2025	394600	15744- HEADMASTE R	G.H.S., SHERON SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37955	VN022025062661	241308031210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1602	18/02/2025	2105500	15744- HEADMASTE R	G.H.S., SHERON SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37956	VN022025031292	241308031510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	693	3/2/2025	116050	15612- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37957	VN022025031293	241308031510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	694	3/2/2025	110200	15612- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37958	VN022025031294	241308031510065	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	695	3/2/2025	6332	15612- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37959	VN022025031343	241308031510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	744	3/2/2025	1220300	15612- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37960	VN022025031832	241308031810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1233	6/2/2025	274400	15607- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37961	VN022025031306	241308031810073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	707	3/2/2025	207800	15607- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37962	VN022025031307	241308031810074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	708	3/2/2025	851650	15607- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37963	VN022025031308	241308031810075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	709	3/2/2025	216400	15607- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37964	VN022025031309	241308031810076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	710	3/2/2025	33750	15607- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37965	VN022025010628	241308031910207	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	3/2/2025	39800	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37966	VN022025010629	241308031910208	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	3/2/2025	78496	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37967	VN022025010630	241308031910209	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	3/2/2025	165400	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37968	VN022025010631	241308031910210	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	3/2/2025	166272	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
37969	VN022025010632	241308031910211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	3/2/2025	196084	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

37970	VN022025010633	241308031910212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	3/2/2025	185160	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37971	VN022025005663	241308031910213	1/2/2025	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	67	4/2/2025	17105	15033-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SUNAM SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37972	VN022025005553	241308031910214	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	6/2/2025	66000	15033-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SUNAM SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
37973	VN022025028502	241308031910215	1/2/2025	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	4	6/2/2025	27235	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
37974	VN022025010716	241308031910216	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	7/2/2025	20000	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37975	VN022025061404	241308031910217	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	11/2/2025	761	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37976	VN022025061405	241308031910218	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	189	11/2/2025	28650	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37977	VN022025061412	241308031910219	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	196	14/02/2025	4400	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37978	VN022025061421	241308031910220	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	205	18/02/2025	2500	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37979	VN022025063022	241308031910221	1/2/2025	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	42	27/02/2025	8055	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
37980	VN022025001941	241308032010200	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	7/2/2025	19000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37981	VN022025010714	241308032010263	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	7/2/2025	2900	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37982	VN022025061401	241308032010264	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	11/2/2025	2850	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37983	VN022025010715	241308032010265	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	7/2/2025	3564	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37984	VN022025010697	241308032010316	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	6/2/2025	129000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37985	VN022025010698	241308032010317	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	6/2/2025	72000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

37986	VN022025010699	241308032010318	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	132	6/2/2025	93000	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37987	VN022025010700	241308032010319	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	133	6/2/2025	54000	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37988	VN022025010701	241308032010320	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	134	6/2/2025	87000	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37989	VN022025010702	241308032010321	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	135	6/2/2025	81000	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37990	VN022025001942	241308032010322	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	7/2/2025	420000	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37991	VN022025010703	241308032010323	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	136	6/2/2025	86924	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37992	VN022025010704	241308032010324	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	137	6/2/2025	102000	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37993	VN022025010636	241308032010325	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	3/2/2025	29460	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37994	VN022025010637	241308032010326	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	3/2/2025	44900	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37995	VN022025010638	241308032010327	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	3/2/2025	54700	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37996	VN022025001923	241308032010328	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	73028	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37997	VN022025001924	241308032010329	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	75450	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37998	VN022025010639	241308032010330	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	3/2/2025	76428	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
37999	VN022025001925	241308032010331	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	89824	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
38000	VN022025010640	241308032010332	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1500- SANGRU R	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	3/2/2025	99500	15020- TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

38001	VN022025001926	241308032010333	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	139300	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38002	VN022025010641	241308032010334	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	3/2/2025	152950	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38003	VN022025010642	241308032010335	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	3/2/2025	161750	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38004	VN022025001927	241308032010336	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	170722	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38005	VN022025010643	241308032010338	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	3/2/2025	362246	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38006	VN022025001928	241308032010339	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	1035644	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38007	VN022025010634	241308032010340	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	3/2/2025	121072	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38008	VN022025010635	241308032010341	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/2/2025	196948	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38009	VN022025010694	241308032010342	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	6/2/2025	50000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38010	VN022025010695	241308032010343	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	6/2/2025	67500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38011	VN022025010696	241308032010344	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	6/2/2025	25000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38012	VN022025061402	241308032010345	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	11/2/2025	766	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38013	VN022025061403	241308032010346	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	11/2/2025	8310	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
38014	VN022025026591	241308032110054	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	3/2/2025	98728	15242-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38015	VN022025026592	241308032110055	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	3/2/2025	108896	15242-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38016	VN022025026593	241308032110056	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	3/2/2025	130912	15242-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38017	VN022025026594	241308032110057	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	3/2/2025	156030	15242-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

38018	VN022025028057	241308032210058	1/2/2025	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	3/2/2025	22557	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38019	VN022025026595	241308032210059	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	3/2/2025	77700	15242-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38020	VN022025042773	241308032210688	1/2/2025	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	217	3/2/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38021	VN022025042774	241308032210689	1/2/2025	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	218	3/2/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38022	VN022025042775	241308032210690	1/2/2025	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	3/2/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38023	VN022025042776	241308032210691	1/2/2025	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	220	3/2/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38024	VN022025036048	241308032210692	1/2/2025	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	3/2/2025	21700	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38025	VN022025042777	241308032210694	1/2/2025	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	221	3/2/2025	54000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38026	VN022025042778	241308032210695	1/2/2025	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	222	3/2/2025	57900	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38027	VN022025042779	241308032210696	1/2/2025	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	223	3/2/2025	792000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38028	VN022025042780	241308032210697	1/2/2025	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	224	3/2/2025	672400	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38029	VN022025042940	241308032210698	1/2/2025	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	384	6/2/2025	476200	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38030	VN022025042781	241308032210699	1/2/2025	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	225	3/2/2025	417000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38031	VN022025042782	241308032210700	1/2/2025	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	226	3/2/2025	321297	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38032	VN022025036049	241308032210701	1/2/2025	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	3/2/2025	316800	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38033	VN022025042783	241308032210702	1/2/2025	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	227	3/2/2025	301347	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38034	VN022025042784	241308032210703	1/2/2025	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	228	3/2/2025	260500	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38035	VN022025036050	241308032210704	1/2/2025	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	3/2/2025	184500	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38036	VN022025036051	241308032210705	1/2/2025	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	48	3/2/2025	199300	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38037	VN022025036052	241308032210706	1/2/2025	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	3/2/2025	180789	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38038	VN022025042785	241308032210707	1/2/2025	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	229	3/2/2025	146000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38039	VN022025036053	241308032210708	1/2/2025	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	50	3/2/2025	154914	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38040	VN022025042786	241308032210709	1/2/2025	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	230	3/2/2025	144300	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38041	VN022025042787	241308032210710	1/2/2025	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	231	3/2/2025	134480	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

38065	VN022025042807	241308032210736	1/2/2025	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	251	3/2/2025	90000	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38066	VN022025042941	241308032210737	1/2/2025	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	385	6/2/2025	11296	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38067	VN022025042808	241308032210738	1/2/2025	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	252	3/2/2025	200164	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38068	VN022025042809	241308032210739	1/2/2025	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	3/2/2025	121339	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38069	VN022025036058	241308032210740	1/2/2025	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	3/2/2025	129256	15129- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38070	VN022025042942	241308032210741	1/2/2025	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	386	6/2/2025	4548	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38071	VN022025042813	241308032210743	1/2/2025	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	3/2/2025	100582	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38072	VN022025069451	241308032210744	1/2/2025	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	408	14/02/2025	41212	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38073	VN022025028058	241308032210745	1/2/2025	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	3/2/2025	145840	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38074	VN022025069452	241308032210746	1/2/2025	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	409	14/02/2025	115284	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38075	VN022025042810	241308032210747	1/2/2025	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	254	3/2/2025	91800	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38076	VN022025036073	241308032210748	1/2/2025	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	6/2/2025	84300	15129- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38077	VN022025042943	241308032210749	1/2/2025	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	387	6/2/2025	62000	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38078	VN022025069523	241308032210750	1/2/2025	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	480	24/02/2025	4944	15078- SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38079	VN022025042740	241308032310432	1/2/2025	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	184	3/2/2025	18000	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38080	VN022025042741	241308032310433	1/2/2025	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	185	3/2/2025	43400	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38081	VN022025042742	241308032310434	1/2/2025	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	186	3/2/2025	45884	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38082	VN022025042743	241308032310435	1/2/2025	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	187	3/2/2025	52916	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38083	VN022025042744	241308032310436	1/2/2025	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	188	3/2/2025	56676	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38084	VN022025042745	241308032310437	1/2/2025	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	189	3/2/2025	60674	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38085	VN022025042746	241308032310438	1/2/2025	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	190	3/2/2025	64572	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38086	VN022025042747	241308032310439	1/2/2025	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	191	3/2/2025	72828	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38087	VN022025042748	241308032310440	1/2/2025	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	192	3/2/2025	77956	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

38132	VN022025069499	241308032310487	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	456	18/02/2025	1970	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38133	VN022025069500	241308032310488	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1500- SANGRU R	2210-MEDICAL AND 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	457	18/02/2025	1970	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38134	VN022025069519	241308032310489	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	21/02/2025	53100	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38135	VN022025069520	241308032310490	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	477	21/02/2025	47960	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38136	VN022025069521	241308032310491	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1500- SANGRU R	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	21/02/2025	79567	15418- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38137	VN022025031236	241308032410101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	637	3/2/2025	91876	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38138	VN022025031238	241308032410102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	639	3/2/2025	97512	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38139	VN022025031239	241308032410103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	640	3/2/2025	3342521	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38140	VN022025031240	241308032410104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	641	3/2/2025	13390922	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38141	VN022025031705	241308032410105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	1058	4/2/2025	1568175	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38142	VN022025031706	241308032410106	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	1059	4/2/2025	10715	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38143	VN022025062587	241308032410107	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1528	14/02/2025	30896	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38144	VN022025062591	241308032410108	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1532	14/02/2025	8300	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38145	VN022025062742	241308032410109	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1683	24/02/2025	6303	15516- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38146	VN022025031935	241308032510126	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1336	7/2/2025	162729	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38147	VN022025031936	241308032510127	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1337	7/2/2025	175712	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38148	VN022025031937	241308032510128	1/2/2025	N	DC08	C	Medical Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1338	7/2/2025	114707	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38149	VN022025031337	241308032510129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	738	3/2/2025	160500	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38150	VN022025031338	241308032510130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	739	3/2/2025	1485225	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38151	VN022025031354	241308032510131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	755	3/2/2025	1848626	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38152	VN022025031355	241308032510132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	756	3/2/2025	12002648	15517- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

38153	VN022025031361	241308032510133	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	762	3/2/2025	15001	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38154	VN022025031943	241308032510134	1/2/2025	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	1344	7/2/2025	18506	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38155	VN022025062590	241308032510135	1/2/2025	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	1531	14/02/2025	8300	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38156	VN022025005566	241308032610057	1/2/2025	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	97	7/2/2025	169898	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38157	VN022025031234	241308032610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2795611	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38158	VN022025031258	241308032610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3948392	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38159	VN022025031940	241308032610072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1341	7/2/2025	1946	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38160	VN022025031941	241308032610073	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1342	7/2/2025	542	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38161	VN022025031942	241308032610075	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1343	7/2/2025	5450	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38162	VN022025067205	241308032710119	1/2/2025	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	21/02/2025	37001	15581-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUNAM	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38163	VN022025031339	241308032710120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171328	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38164	VN022025031340	241308032710121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54808	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38165	VN022025031342	241308032710122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2645856	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38166	VN022025031356	241308032710123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2641906	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38167	VN022025064382	241308032710124	1/2/2025	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	24/02/2025	17400	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38168	VN022025064383	241308032710125	1/2/2025	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	257	24/02/2025	44203	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38169	VN022025064384	241308032710126	1/2/2025	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	258	24/02/2025	11347	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38170	VN022025064385	241308032710127	1/2/2025	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	259	24/02/2025	7639	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38171	VN022025031296	241308032910090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	188050	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38172	VN022025031297	241308032910091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251800	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38173	VN022025031298	241308032910092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	376950	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38174	VN022025031299	241308032910093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	632100	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38175	VN022025031300	241308032910094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1545200	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38176	VN022025031318	241308032910095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38177	VN022025031347	241308032910100	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	748	3/2/2025	2043	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38178	VN022025031348	241308032910101	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	749	3/2/2025	1946	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38179	VN022025031352	241308032910102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	753	3/2/2025	475	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38180	VN022025031353	241308032910103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	754	3/2/2025	542	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38181	VN022025031213	241308033010085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	929500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38182	VN022025031214	241308033010086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	381100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38183	VN022025031215	241308033010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	398550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38184	VN022025031216	241308033010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1329800	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38185	VN022025031217	241308033010089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38186	VN022025031218	241308033010090	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38187	VN022025005662	241308033010091	1/2/2025	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	66	4/2/2025	24611	15597-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGRAHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38188	VN022025031310	241308033010092	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	711	3/2/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38189	VN022025031311	241308033010093	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	712	3/2/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38190	VN022025031312	241308033010094	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	713	3/2/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38191	VN022025031315	241308033010095	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	716	3/2/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38192	VN022025062692	241308033010097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	44202	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38193	VN022025031230	241308033110077	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	631	3/2/2025	2043	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38194	VN022025031231	241308033110078	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	632	3/2/2025	1946	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38195	VN022025031232	241308033110079	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	633	3/2/2025	542	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38196	VN022025031233	241308033110080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	634	3/2/2025	475	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38197	VN022025062509	241308033110081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	25323	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38198	VN022025062510	241308033110082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	23629	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38199	VN022025031322	241308033110083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38200	VN022025031323	241308033110084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38201	VN022025031324	241308033110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136750	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38202	VN022025031325	241308033110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38203	VN022025031326	241308033110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308700	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38204	VN022025031327	241308033110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1280900	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38205	VN022025031283	241308033210067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38206	VN022025031284	241308033210068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38207	VN022025031285	241308033210069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117550	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38208	VN022025031286	241308033210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38209	VN022025031287	241308033210071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1247650	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38210	VN022025031288	241308033210072	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5419	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38211	VN022025062664	241308033210073	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1605	18/02/2025	22000	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38212	VN022025064370	241308033210074	1/2/2025	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	18/02/2025	4176	15269-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANKWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
38213	VN022025064371	241308033210075	1/2/2025	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	18/02/2025	23657	15269-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANKWAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
38214	VN022025062665	241308033210076	1/2/2025	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	1606	18/02/2025	16695	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38215	VN022025031833	241308033810045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	124600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38216	VN022025031834	241308033810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	216400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38217	VN022025031835	241308033810047	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1236	6/2/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38218	VN022025031836	241308033810048	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1237	6/2/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38219	VN022025031837	241308033810049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1238	6/2/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38220	VN022025031838	241308033810050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1239	6/2/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38221	VN022025031839	241308033810051	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1240	6/2/2025	10500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38222	VN022025031841	241308033810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	503550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38223	VN022025062655	241308036810050	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1596	18/02/2025	9000	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38224	VN022025062656	241308036810051	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1597	18/02/2025	2043	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38225	VN022025062657	241308036810052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1598	18/02/2025	542	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38226	VN022025062658	241308036810053	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1599	18/02/2025	1946	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38227	VN022025062659	241308036810054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1600	18/02/2025	475	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38228	VN022025031223	241308036810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	21600	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38229	VN022025031273	241308036810056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38230	VN022025031274	241308036810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231050	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38231	VN022025031295	241308036810059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1105150	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38232	VN022025062662	241308036810060	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1603	18/02/2025	4000	15507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38233	VN022025031349	241308038010043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38234	VN022025031350	241308038010044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234650	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38235	VN022025031351	241308038010045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	848850	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38236	VN022025062643	241308038010047	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1584	17/02/2025	1946	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38237	VN022025062644	241308038010049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1585	17/02/2025	475	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38238	VN022025062648	241308038010050	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1589	17/02/2025	2043	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38239	VN022025062649	241308038010051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1590	17/02/2025	542	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38240	VN022025062663	241308038010052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1604	18/02/2025	2000	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38241	VN022025031726	241308039010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38242	VN022025031727	241308039010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	67350	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38243	VN022025031728	241308039010058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86050	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38244	VN022025031729	241308039010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	231050	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38245	VN022025031730	241308039010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	693700	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38246	VN022025062712	241308039210017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	17159	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38247	VN022025031250	241308039210018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1107750	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38248	VN022025031840	241308039210019	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1241	6/2/2025	475	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38249	VN022025031842	241308039210020	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1243	6/2/2025	2043	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38250	VN022025031843	241308039210021	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1244	6/2/2025	1946	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38251	VN022025031844	241308039210022	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1245	6/2/2025	542	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38252	VN022025031289	241308039510035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	690	3/2/2025	81700	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38253	VN022025031290	241308039510036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	691	3/2/2025	221000	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38254	VN022025031291	241308039510037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	692	3/2/2025	543400	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38255	VN022025031301	241308039510038	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	702	3/2/2025	2043	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38256	VN022025031302	241308039510039	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	703	3/2/2025	1946	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38257	VN022025031303	241308039510040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	704	3/2/2025	542	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38258	VN022025031304	241308039510041	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	705	3/2/2025	475	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38259	VN022025031305	241308039510042	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	706	3/2/2025	364	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38260	VN022025062654	241308039510043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1595	17/02/2025	101633	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38261	VN022025031691	241308040110015	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1044	4/2/2025	2043	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38262	VN022025031692	241308040110016	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1045	4/2/2025	542	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38263	VN022025031693	241308040110017	1/2/2025	N	DC08	D	Misc. Vouchers	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1046	4/2/2025	1946	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38264	VN022025031694	241308040110018	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRU R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1047	4/2/2025	475	15600- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38265	VN022025031346	241308040110019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	647400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38266	VN022025031938	241308040110020	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1339	7/2/2025	2000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38267	VN022025031227	241308040210079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38268	VN022025031228	241308040210080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38269	VN022025031229	241308040210081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	749200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38270	VN022025062511	241308040210082	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1452	11/2/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38271	VN022025062512	241308040210083	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1453	11/2/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38272	VN022025062513	241308040210084	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1454	11/2/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38273	VN022025062514	241308040210085	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1455	11/2/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38274	VN022025031280	241308040710032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38275	VN022025031281	241308040710033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	592150	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38276	VN022025031282	241308040710034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38277	VN022025031845	241308040710035	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1246	6/2/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38278	VN022025031846	241308040710036	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1247	6/2/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38279	VN022025031847	241308040710037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1248	6/2/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38280	VN022025031848	241308040710038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1249	6/2/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38281	VN022025031362	241308040910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154644	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38282	VN022025031319	241308040910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	487900	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38283	VN022025031320	241308040910059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50674	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

38284	VN022025031321	241308040910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1000800	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38285	VN022025062515	241308040910065	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1456	11/2/2025	3000	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38286	VN022025062516	241308040910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	107050	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38287	VN022025031699	241308046610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	133100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38288	VN022025031700	241308046610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	78700	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38289	VN022025031701	241308046610055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	263850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38290	VN022025031702	241308046610056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38291	VN022025031721	241308046610057	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1074	4/2/2025	2000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38292	VN022025031722	241308046610058	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1075	4/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38293	VN022025031723	241308046610059	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1076	4/2/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38294	VN022025031724	241308046610060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1077	4/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38295	VN022025031725	241308046610061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1078	4/2/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38296	VN022025031829	241308046710018	1/2/2025	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	1230	6/2/2025	8988	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38297	VN022025031830	241308046710019	1/2/2025	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	1231	6/2/2025	4828	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38298	VN022025031831	241308046710020	1/2/2025	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	1232	6/2/2025	20035	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38299	VN022025031279	241308046710024	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	680	3/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38300	VN022025031329	241308046710025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542800	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38301	VN022025031331	241308046710026	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	732	3/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38302	VN022025031332	241308046710027	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	733	3/2/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

38303	VN022025031333	241308046710028	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	734	3/2/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38304	VN022025031695	241308046810043	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1048	4/2/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38305	VN022025031696	241308046810044	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1049	4/2/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38306	VN022025031697	241308046810045	1/2/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1050	4/2/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38307	VN022025031698	241308046810046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1051	4/2/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38308	VN022025031717	241308046810047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	105700	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38309	VN022025031718	241308046810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38310	VN022025031719	241308046810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	465900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38311	VN022025062774	241308046810051	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1715	27/02/2025	2000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38312	VN022025005709	241308048310071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/2/2025	425450	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38313	VN022025005567	241308048310072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	7/2/2025	7260	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38314	VN022025005568	241308048310073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	7/2/2025	676736	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38315	VN022025063007	241308100184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	27/02/2025	180	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38316	VN022025063008	241308100185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	27/02/2025	308	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38317	VN022025063009	241308100186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	27/02/2025	180	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38318	VN022025063010	241308100187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	27/02/2025	32	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38319	VN022025063011	241308100188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	27/02/2025	96	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

38320	VN022025063012	241308100189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	27/02/2025	204	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38321	VN022025063013	241308100190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	27/02/2025	160	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38322	VN022025063014	241308100191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	27/02/2025	172	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38323	VN022025063015	241308100192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	27/02/2025	312	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38324	VN022025063016	241308100193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	27/02/2025	172	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38325	VN022025063017	241308100194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	27/02/2025	156	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38326	VN022025063018	241308100195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	27/02/2025	150	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38327	VN022025063019	241308100196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	27/02/2025	100	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38328	VN022025063020	241308100197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	27/02/2025	100	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
38329	VN022025040101	241400000110096	1/2/2025	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	1062	3/2/2025	854700	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38330	VN022025040102	241400000110097	1/2/2025	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	1063	3/2/2025	2401748	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38331	VN022025040103	241400000110098	1/2/2025	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	1064	3/2/2025	7805438	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38332	VN022025040047	241400000110099	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1031	3/2/2025	2986	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38333	VN022025040336	241400000210111	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	25	3/2/2025	5972	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38334	VN022025040343	241400000210112	1/2/2025	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	32	3/2/2025	61950	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38335	VN022025040344	241400000210113	1/2/2025	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	33	3/2/2025	85600	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38336	VN022025040345	241400000210114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/2/2025	992800	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38337	VN022025040346	241400000210115	1/2/2025	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	35	3/2/2025	3198224	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38338	VN022025062121	241400000210116	1/2/2025	N	DC08	C	Medical Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1524	24/02/2025	38934	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38339	VN022025062122	241400000210117	1/2/2025	N	DC08	C	Medical Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1525	24/02/2025	49555	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38340	VN022025040149	241400000210118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	1110	4/2/2025	921832	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38341	VN022025040150	241400000210119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	4/2/2025	8891022	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38342	VN022025066969	241400000210120	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	300373	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38343	VN022025040347	241400000310143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	62748	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38344	VN022025040348	241400000310144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/2/2025	87600	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38345	VN022025040349	241400000310145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/2/2025	130548	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38346	VN022025040353	241400000310146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	136120	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38347	VN022025039197	241400000310147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/2/2025	3641454	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38348	VN022025039198	241400000310148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	10846390	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38349	VN022025040314	241400000310149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3	3/2/2025	1153875	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38350	VN022025061670	241400000410030	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	210329	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38351	VN022025061964	241400000410097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1367	17/02/2025	167200	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38352	VN022025061965	241400000410100	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	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	1368	17/02/2025	8958	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38353	VN022025040340	241400000410101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/2/2025	104400	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38354	VN022025040338	241400000410102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/2/2025	438000	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38355	VN022025040339	241400000410103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	28	3/2/2025	894905	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38356	VN022025040341	241400000410104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/2/2025	3817442	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38357	VN022025040342	241400000410105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/2/2025	9533019	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38358	VN022025040288	241400000510089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	10/2/2025	108929	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

38359	VN022025039193	241400000510092	1/2/2025	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	177	3/2/2025	83200	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38360	VN022025039194	241400000510093	1/2/2025	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	178	3/2/2025	128950	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38361	VN022025039165	241400000510094	1/2/2025	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	149	3/2/2025	722400	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38362	VN022025039195	241400000510095	1/2/2025	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	179	3/2/2025	3465200	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38363	VN022025039196	241400000510096	1/2/2025	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	180	3/2/2025	5678550	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38364	VN022025026973	241400000510097	1/2/2025	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	10	3/2/2025	38169	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38365	VN022025061942	241400000510098	1/2/2025	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	1345	13/02/2025	3079	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38366	VN022025069821	241400000610078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	24/02/2025	8035	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38367	VN022025033714	241400000610079	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	102816	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38368	VN022025033715	241400000610080	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	109672	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38369	VN022025033706	241400000610081	1/2/2025	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	2	3/2/2025	20400	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38370	VN022025033707	241400000610082	1/2/2025	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	3	3/2/2025	9600	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38371	VN022025069774	241400000610083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	11/2/2025	8200	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38372	VN022025069775	241400000610084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	11/2/2025	1798	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38373	VN022025069788	241400000610085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	17/02/2025	2370	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38374	VN022025069789	241400000610086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	17/02/2025	900	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38375	VN022025069790	241400000610087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	17/02/2025	11860	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

38376	VN022025069791	241400000610088	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	74	17/02/2025	11511	08466- HEADMASTE R	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38377	VN022025040312	241400000710037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1	3/2/2025	518950	08205- HEADMASTE R	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38378	VN022025040313	241400000710038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2	3/2/2025	572650	08194- HEADMASTE R	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38379	VN022025040334	241400000810082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	23	3/2/2025	1675074	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38380	VN022025040335	241400000810083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	24	3/2/2025	2343044	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38381	VN022025066958	241400000810084	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	104	17/02/2025	28762	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38382	VN022025040118	241400000810085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1079	3/2/2025	826826	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38383	VN022025040295	241400000810086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1279	10/2/2025	112200	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38384	VN022025061975	241400000810087	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1378	17/02/2025	84195	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38385	VN022025061976	241400000810088	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1379	17/02/2025	47300	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38386	VN022025061816	241400000810089	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	27/02/2025	33783	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38387	VN022025061977	241400000810090	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	1380	17/02/2025	147998	08055- PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
38388	VN022025027028	241400000910108	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	65	10/2/2025	903120	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
38389	VN022025040277	241400000910111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1261	7/2/2025	156888	08071- PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38390	VN022025040278	241400000910112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1262	7/2/2025	3207976	08071- PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38391	VN022025040279	241400000910114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1263	7/2/2025	128492	08071- PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38392	VN022025040280	241400000910115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1264	7/2/2025	271956	08071- PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38393	VN022025040281	241400000910116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1265	7/2/2025	1081392	08071- PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38415	VN022025039222	241400001110101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1730400	08848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38416	VN022025039223	241400001110102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132750	08848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38417	VN022025062132	241400001110103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	4500	08848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38418	VN022025040367	241400001210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	150350	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38419	VN022025040354	241400001210052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	382050	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38420	VN022025040368	241400001210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	235850	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38421	VN022025039138	241400001210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	695200	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38422	VN022025039139	241400001310091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38423	VN022025039140	241400001310092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423450	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38424	VN022025039141	241400001310093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163100	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38425	VN022025039142	241400001310094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71400	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38426	VN022025039143	241400001310095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38427	VN022025039144	241400001310096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	455100	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38428	VN022025039145	241400001310097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45300	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38429	VN022025066956	241400001310098	1/2/2025	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	102	17/02/2025	932429	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38430	VN022025040225	241400001410064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	915500	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38431	VN022025040283	241400001410065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	38400	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38432	VN022025040228	241400001410066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	853850	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38433	VN022025040286	241400001410067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1270	7/2/2025	4500	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38434	VN022025061792	241400001410068	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14530	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38435	VN022025066961	241400001510126	1/2/2025	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	107	18/02/2025	715999	08397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

38436	VN022025061966	241400001510134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1369	17/02/2025	4500	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38437	VN022025061967	241400001510135	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1370	17/02/2025	4500	08205- HEADMASTE R	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38438	VN022025040369	241400001510136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	58	3/2/2025	18000	08204- HEADMASTE R	GIRLS HIGH SCHOOL, POSSI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38439	VN022025040370	241400001510137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	59	3/2/2025	67500	08248- HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38440	VN022025040371	241400001510138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	60	3/2/2025	70950	08249- HEADMASTE R	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38441	VN022025039130	241400001510139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	114	3/2/2025	341850	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38442	VN022025039131	241400001510140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	115	3/2/2025	420400	08206- HEADMASTE R	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38443	VN022025039132	241400001510141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	116	3/2/2025	1064350	08248- HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38444	VN022025039133	241400001510142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	117	3/2/2025	1282650	08246- HEADMASTE R	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38445	VN022025039134	241400001510143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	118	3/2/2025	1693150	08248- HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38446	VN022025061725	241400001510144	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	18/02/2025	18526	08397- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
38447	VN022025066963	241400001510145	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONAR Y CHARGES	08- FINANCE	NT	V	109	18/02/2025	219816	08397- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
38448	VN022025040315	241400001610092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	4	3/2/2025	35400	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38449	VN022025040316	241400001610093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	5	3/2/2025	1119300	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38450	VN022025040317	241400001610094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	6	3/2/2025	57900	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38451	VN022025040318	241400001610095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	7	3/2/2025	134350	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38452	VN022025040319	241400001610096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	8	3/2/2025	372000	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38453	VN022025040135	241400001610097	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	1096	3/2/2025	4395	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38454	VN022025062014	241400001610098	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1417	18/02/2025	4500	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38455	VN022025062015	241400001610100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1418	18/02/2025	54600	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38456	VN022025062016	241400001610101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1419	18/02/2025	54600	08286- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38501	VN022025040227	241400002210082	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1211	6/2/2025	3410	08338- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38502	VN022025039158	241400002310093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	142	3/2/2025	2036300	08343- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
38503	VN022025039159	241400002310094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	143	3/2/2025	1477150	08343- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
38504	VN022025039160	241400002310095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	144	3/2/2025	31650	08343- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
38505	VN022025027030	241400002310097	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	67	10/2/2025	1107666	08343- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
38506	VN022025040111	241400002410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1072	3/2/2025	421650	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38507	VN022025040112	241400002410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1073	3/2/2025	93550	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38508	VN022025040113	241400002410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1074	3/2/2025	344350	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38509	VN022025040114	241400002410093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1075	3/2/2025	1041550	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38510	VN022025040115	241400002410094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1076	3/2/2025	69300	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38511	VN022025040116	241400002410095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1077	3/2/2025	60000	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38512	VN022025040117	241400002410096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1078	3/2/2025	40500	08007- PRINCIPAL	GOVERNMENT CO- EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38513	VN022025061771	241400002410097	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	24/02/2025	18041	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38514	VN022025039150	241400002510087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	134	3/2/2025	41300	08004- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38515	VN022025039151	241400002510088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	135	3/2/2025	65400	08004- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38516	VN022025039152	241400002510089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	136	3/2/2025	174050	08004- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38517	VN022025039153	241400002510090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	137	3/2/2025	506650	08004- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38518	VN022025039154	241400002510091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	138	3/2/2025	559150	08004- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38519	VN022025039155	241400002510092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	139	3/2/2025	754550	08004- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38520	VN022025040320	241400002610100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	9	3/2/2025	101400	08102- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38521	VN022025040321	241400002610101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	10	3/2/2025	327000	08102- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38522	VN022025040322	241400002610102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	344550	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38523	VN022025040323	241400002610103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	688400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38524	VN022025040324	241400002610104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1430850	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38525	VN022025061978	241400002610105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	69500	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38526	VN022025040222	241400002810047	1/2/2025	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	1206	6/2/2025	263050	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38527	VN022025062012	241400002810048	1/2/2025	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	1415	18/02/2025	94120	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38528	VN022025040223	241400002810049	1/2/2025	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	1207	6/2/2025	423300	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38529	VN022025040224	241400002810050	1/2/2025	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	1208	6/2/2025	257950	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38530	VN022025061971	241400002810051	1/2/2025	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	1374	17/02/2025	310200	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38531	VN022025066965	241400002810052	1/2/2025	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	111	18/02/2025	1252175	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38532	VN022025033728	241400003010058	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	175568	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38533	VN022025033727	241400003010059	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	424600	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38534	VN022025033754	241400003010060	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	10/2/2025	1260	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38535	VN022025033755	241400003010061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	10/2/2025	2500	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38536	VN022025033756	241400003010062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	10/2/2025	1440	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38537	VN022025033757	241400003010063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	10/2/2025	2245	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38538	VN022025033760	241400003010064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	10/2/2025	1508	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38539	VN022025069806	241400003010065	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	19/02/2025	148888	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

38540	VN022025069831	241400003010068	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	114	25/02/2025	718	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38541	VN022025069832	241400003010067	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	115	25/02/2025	1077	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38542	VN022025069833	241400003010068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	116	25/02/2025	32660	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38543	VN022025040270	241400003110083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1254	7/2/2025	954150	08873- PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38544	VN022025040271	241400003110084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1255	7/2/2025	633100	08873- PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38545	VN022025040272	241400003110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1256	7/2/2025	269250	08873- PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38546	VN022025040273	241400003110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1257	7/2/2025	1255800	08873- PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38547	VN022025040274	241400003110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1258	7/2/2025	54600	08873- PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38548	VN022025040275	241400003110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1259	7/2/2025	49350	08873- PRINCIPAL	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38549	VN022025039086	241400003210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	70	3/2/2025	86650	08817- HEADMASTE R	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38550	VN022025039087	241400003210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	71	3/2/2025	674550	08817- HEADMASTE R	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38551	VN022025039088	241400003210088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	72	3/2/2025	983050	08817- HEADMASTE R	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38552	VN022025039089	241400003210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	73	3/2/2025	67350	08817- HEADMASTE R	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38553	VN022025061898	241400003210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1301	11/2/2025	600	08817- HEADMASTE R	DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38554	VN022025039201	241400003310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	185	3/2/2025	83500	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38555	VN022025039202	241400003310053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	186	3/2/2025	602150	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38556	VN022025039203	241400003310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	187	3/2/2025	732600	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38557	VN022025040261	241400003310056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1245	7/2/2025	3000	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38558	VN022025004598	241400003310057	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	7/2/2025	37875	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38559	VN022025004599	241400003310058	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	7/2/2025	25950	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

38560	VN022025040098	241400003410062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	20700	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38561	VN022025061969	241400003410063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	62750	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38562	VN022025040099	241400003410064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	701450	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38563	VN022025040100	241400003410065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	722550	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38564	VN022025061980	241400003410066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	105300	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38565	VN022025061982	241400003410067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	87250	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38566	VN022025039096	241400003510058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	333950	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38567	VN022025039097	241400003510059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	451600	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38568	VN022025004628	241400003510061	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	26186	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38569	VN022025040291	241400003510062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	10/2/2025	520	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38570	VN022025039181	241400003610057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30150	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38571	VN022025039182	241400003610058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38572	VN022025039183	241400003610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119500	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38573	VN022025039184	241400003610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252600	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38574	VN022025039135	241400003710041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	280850	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38575	VN022025039136	241400003710042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	374250	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38576	VN022025039137	241400003710043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	513400	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38577	VN022025062028	241400003710044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	182591	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38578	VN022025039211	241400003810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38579	VN022025039212	241400003810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234650	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38580	VN022025039215	241400003810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

38581	VN022025039216	241400003810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	418700	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38582	VN022025040123	241400003910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	08599-HEADMASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38583	VN022025040124	241400003910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	361950	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38584	VN022025040125	241400003910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38585	VN022025040109	241400003910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1494396	08598-HEADMASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38586	VN022025061897	241400003910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	110700	08598-HEADMASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38587	VN022025062053	241400003910067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1456	21/02/2025	3000	08192-HEADMASTER	GN KHALSA HIGH SCHOOL, MAJRI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38588	VN022025039098	241400004010082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116050	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38589	VN022025039099	241400004010083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	592850	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38590	VN022025039100	241400004010084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	840050	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38591	VN022025039101	241400004010085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70100	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38592	VN022025039102	241400004010086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38593	VN022025061974	241400004010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	18313	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38594	VN022025061698	241400004010088	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	8479	08325-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38595	VN022025061979	241400004010089	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	3000	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38596	VN022025039126	241400004110062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	728400	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38597	VN022025039127	241400004110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	497150	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38598	VN022025039128	241400004110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	874500	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38599	VN022025039129	241400004110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38600	VN022025039204	241400004210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38601	VN022025039205	241400004210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91650	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38602	VN022025039206	241400004210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38603	VN022025039207	241400004210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	228491	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38604	VN022025039208	241400004210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231350	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38605	VN022025039209	241400004210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	312700	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38606	VN022025039210	241400004210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	454200	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38607	VN022025040156	241400004210101	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1117	4/2/2025	2020	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38608	VN022025004635	241400004210102	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	11463	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38609	VN022025004636	241400004210103	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	9728	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38610	VN022025061653	241400004210104	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	9706	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38611	VN022025004637	241400004210105	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	9716	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38612	VN022025004639	241400004210106	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	9709	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38613	VN022025004640	241400004210107	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	36000	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38614	VN022025039114	241400004310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38615	VN022025039115	241400004310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209900	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38616	VN022025039116	241400004310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	916100	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38617	VN022025039117	241400004310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38618	VN022025040143	241400004310067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1104	4/2/2025	3000	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38619	VN022025039082	241400004410068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44900	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38620	VN022025039083	241400004410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61950	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

38642	VN022025061650	241400004810053	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11/2/2025	29787	08283-HEADMASTE R	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38643	VN022025061651	241400004810054	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11/2/2025	31240	08283-HEADMASTE R	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38644	VN022025061652	241400004810055	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11/2/2025	72995	08283-HEADMASTE R	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38645	VN022025040032	241400004910103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1016	3/2/2025	141800	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38646	VN022025040033	241400004910104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1017	3/2/2025	83200	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38647	VN022025040034	241400004910105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1018	3/2/2025	307950	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38648	VN022025040035	241400004910106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1019	3/2/2025	210200	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38649	VN022025040036	241400004910107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1020	3/2/2025	706750	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38650	VN022025040037	241400004910108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1021	3/2/2025	54600	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38651	VN022025040038	241400004910109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1022	3/2/2025	415200	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38652	VN022025062017	241400004910110	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1420	18/02/2025	4000	08867-HEADMASTE R	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38653	VN022025061894	241400005010084	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1297	11/2/2025	4500	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38654	VN022025061895	241400005010085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1298	11/2/2025	23360	08136-HEADMASTE R	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38655	VN022025040144	241400005010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1105	4/2/2025	415200	08193-HEADMASTE R	GIRLS HIGH SCHOOL, PANDORI BEET HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38656	VN022025040145	241400005010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1106	4/2/2025	1173450	08301-HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38657	VN022025040146	241400005010089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1107	4/2/2025	61900	08106-HEADMASTE R	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38658	VN022025040147	241400005010090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1108	4/2/2025	19900	08248-HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38659	VN022025040148	241400005010093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1109	4/2/2025	1485550	08196-HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38660	VN022025040119	241400005110077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1080	3/2/2025	656100	08814-HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38661	VN022025040120	241400005110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1081	3/2/2025	56250	08814-HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38662	VN022025040121	241400005110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1082	3/2/2025	701300	08814-HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38749	VN022025039162	241400007010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234650	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38750	VN022025039163	241400007010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38751	VN022025039109	241400007010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	706300	08190-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38752	VN022025039217	241400007110061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38850	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38753	VN022025039218	241400007110062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136600	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38754	VN022025039219	241400007110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1438740	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38755	VN022025040337	241400007110064	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	26	3/2/2025	4395	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38756	VN022025061899	241400007210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	46350	08598-HEADMASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38757	VN022025061918	241400007210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	54600	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38758	VN022025061900	241400007210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	56250	08471-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38759	VN022025061901	241400007210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	119500	08461-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38760	VN022025061902	241400007210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	661950	08471-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38761	VN022025061903	241400007210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	549550	08599-HEADMASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38762	VN022025062126	241400007210067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1529	24/02/2025	4500	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38763	VN022025061777	241400007210068	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	24/02/2025	21089	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38764	VN022025040049	241400007310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130950	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38765	VN022025040050	241400007310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542050	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38766	VN022025040051	241400007310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	433450	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38767	VN022025040052	241400007310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	838200	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38768	VN022025040053	241400007310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1275600	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38769	VN022025040294	241400007310086	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	10/2/2025	4500	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

38770	VN022025040062	241400007410087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69850	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38771	VN022025040063	241400007410088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93450	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38772	VN022025040064	241400007410089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	100650	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38773	VN022025040065	241400007410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	259250	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38774	VN022025040066	241400007410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	370450	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38775	VN022025040067	241400007410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	402300	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38776	VN022025033724	241400007510123	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	876376	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38777	VN022025033725	241400007510124	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	75156	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38778	VN022025033726	241400007510125	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	68420	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38779	VN022025033708	241400007510126	1/2/2025	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	4	3/2/2025	30600	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38780	VN022025033709	241400007510127	1/2/2025	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	5	3/2/2025	14400	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38781	VN022025033753	241400007510129	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	10/2/2025	19015	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38782	VN022025033759	241400007510130	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	10/2/2025	1179	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38783	VN022025069781	241400007510131	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	13/02/2025	11842	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38784	VN022025069782	241400007510132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	13/02/2025	3520	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38785	VN022025069834	241400007510133	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	25/02/2025	5756	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
38786	VN022025040355	241400007610039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60424	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38787	VN022025040356	241400007610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	205044	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38788	VN022025040357	241400007610041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	352088	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38789	VN022025039224	241400007610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112156	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38790	VN022025062050	241400007610044	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1453	21/02/2025	3000	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38791	VN022025039090	241400007710044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38792	VN022025039108	241400007710045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	319650	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38793	VN022025062013	241400007710046	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1416	18/02/2025	3000	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
38794	VN022025040289	241400007810053	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1273	10/2/2025	3000	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38795	VN022025040350	241400007810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38796	VN022025040351	241400007810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	336650	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38797	VN022025040352	241400007810056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31550	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38798	VN022025004644	241400007810057	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	40247	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38799	VN022025040068	241400008510039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38800	VN022025040069	241400008510040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	426000	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38801	VN022025040358	241400008610019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	636000	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38802	VN022025070436	241400009810390	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	2014-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	77	24/02/2025	4600	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38803	VN022025070437	241400009810391	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	2014-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	78	24/02/2025	1752	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38804	VN022025070438	241400009810392	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	2014-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	79	24/02/2025	2124	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38805	VN022025025078	241400009810396	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	1950465	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38806	VN022025025079	241400009810397	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	2122208	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38807	VN022025025080	241400009810398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	1822250	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38808	VN022025025081	241400009810399	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	478066	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38809	VN022025025082	241400009810400	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	2824060	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38810	VN022025025083	241400009810401	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	512212	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

38838	VN022025070434	241400009810431	1/2/2025	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	75	21/02/2025	2396	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38839	VN022025070435	241400009810432	1/2/2025	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	76	21/02/2025	9358	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38840	VN022025070445	241400009810434	1/2/2025	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	86	24/02/2025	479105	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38841	VN022025070449	241400009810438	1/2/2025	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	90	28/02/2025	68830	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38842	VN022025070450	241400009810439	1/2/2025	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	91	28/02/2025	64680	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
38843	VN022025027519	241400010110280	1/2/2025	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	50	7/2/2025	10673	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38844	VN022025029457	241400010110282	1/2/2025	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	216	3/2/2025	11000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38845	VN022025029458	241400010110283	1/2/2025	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	217	3/2/2025	29200	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38846	VN022025029608	241400010110284	1/2/2025	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	35	3/2/2025	34050	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38847	VN022025029459	241400010110285	1/2/2025	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	218	3/2/2025	45300	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38848	VN022025029460	241400010110286	1/2/2025	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	219	3/2/2025	114570	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38849	VN022025029461	241400010110287	1/2/2025	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	220	3/2/2025	130450	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38850	VN022025029462	241400010110288	1/2/2025	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	221	3/2/2025	146720	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38851	VN022025029463	241400010110289	1/2/2025	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	222	3/2/2025	149480	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38852	VN022025027505	241400010110290	1/2/2025	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	3/2/2025	166000	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38853	VN022025027506	241400010110291	1/2/2025	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	3/2/2025	183057	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38854	VN022025029464	241400010110293	1/2/2025	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	223	3/2/2025	404050	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38855	VN022025029465	241400010110294	1/2/2025	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	224	3/2/2025	514989	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38856	VN022025029466	241400010110296	1/2/2025	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	225	3/2/2025	1122250	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38857	VN022025062263	241400010110298	1/2/2025	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	361	21/02/2025	35400	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38858	VN022025029477	241400010110300	1/2/2025	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	236	3/2/2025	593550	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38859	VN022025029625	241400010110301	1/2/2025	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	52	3/2/2025	129100	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38860	VN022025027479	241400010110302	1/2/2025	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	10	3/2/2025	671400	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38861	VN022025027002	241400010110303	1/2/2025	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	3/2/2025	93425	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF	CHANDI GARH

38862	VN022025066976	241400010110304	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	21/02/2025	1137120	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38863	VN022025062246	241400010110305	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	344	17/02/2025	375	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38864	VN022025062247	241400010110306	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	345	17/02/2025	478	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38865	VN022025062248	241400010110307	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	346	17/02/2025	4769	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38866	VN022025062249	241400010110308	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	17/02/2025	459	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38867	VN022025062250	241400010110309	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	17/02/2025	2747	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38868	VN022025029551	241400010110310	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	7/2/2025	329550	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38869	VN022025029572	241400010110311	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	10/2/2025	586500	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38870	VN022025062264	241400010110312	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	21/02/2025	96255	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38871	VN022025029478	241400010210327	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	79700	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38872	VN022025029479	241400010210328	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	1202400	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38873	VN022025029480	241400010210329	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	3/2/2025	739150	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38874	VN022025027507	241400010210330	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	523500	08421-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38875	VN022025027508	241400010210331	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	43400	08421-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38876	VN022025027509	241400010210332	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	59400	08421-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38877	VN022025027510	241400010210333	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	158400	08421-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38878	VN022025029481	241400010210334	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	287400	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38879	VN022025029482	241400010210335	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	3/2/2025	288150	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38880	VN022025029483	241400010210336	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	336440	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38881	VN022025029484	241400010210337	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	578858	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38882	VN022025029485	241400010210338	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	732750	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38883	VN022025029486	241400010210339	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	40000	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38884	VN022025029487	241400010210340	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	87850	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

38929	VN022025062204	241400010610127	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	24/02/2025	48094	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38930	VN022025062205	241400010610128	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	24/02/2025	138854	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38931	VN022025062206	241400010610129	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	24/02/2025	44731	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38932	VN022025062207	241400010610130	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	24/02/2025	44832	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38933	VN022025062208	241400010610131	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	24/02/2025	27807	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38934	VN022025062209	241400010610132	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	24/02/2025	20650	08389-SR. MEDICAL OFFICER	ESI DISPENSARY, PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38935	VN022025004567	241400010710062	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	6/2/2025	14997	08360- ASSISTANT DIRECTOR, HEMEOPATH Y	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38936	VN022025029492	241400010710063	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	251	4/2/2025	37350	08360- ASSISTANT DIRECTOR, HEMEOPATH Y	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38937	VN022025029493	241400010710064	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	252	4/2/2025	63668	08360- ASSISTANT DIRECTOR, HEMEOPATH Y	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38938	VN022025029494	241400010710065	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	253	4/2/2025	64650	08360- ASSISTANT DIRECTOR, HEMEOPATH Y	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38939	VN022025029495	241400010710066	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	254	4/2/2025	75300	08360- ASSISTANT DIRECTOR, HEMEOPATH Y	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38940	VN022025029532	241400010710068	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	291	6/2/2025	76476	08360- ASSISTANT DIRECTOR, HEMEOPATH Y	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38941	VN022025030505	241400010910362	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	27	3/2/2025	193256	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38942	VN022025030506	241400010910363	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	212964	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38943	VN022025030507	241400010910364	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	29	3/2/2025	461886	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38944	VN022025030508	241400010910365	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	30	3/2/2025	541875	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38945	VN022025030509	241400010910366	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	31	3/2/2025	1604434	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38946	VN022025030510	241400010910368	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	32	3/2/2025	8302820	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38947	VN022025030513	241400010910369	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/2/2025	3665953	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38948	VN022025030527	241400010910371	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	49	3/2/2025	24613	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38949	VN022025030515	241400010910374	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	37	3/2/2025	294900	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38950	VN022025030535	241400010910375	1/2/2025	N	DC02	C	Medical Vouchers	0800-HOSHIAR PUR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	57	6/2/2025	32029	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38951	VN022025030536	241400010910376	1/2/2025	N	DC02	C	Medical Vouchers	0800-HOSHIAR PUR	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	58	6/2/2025	38470	08038-COMMANDA NT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

38952	VN022025020051	241400010910377	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	3/2/2025	147120	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38953	VN022025030526	241400010910378	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	48	3/2/2025	9674	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38954	VN022025030538	241400010910379	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	60	6/2/2025	21000	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38955	VN022025030539	241400010910380	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	12-HOME AFFAIRS	NT	V	61	6/2/2025	23900	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38956	VN022025030547	241400010910383	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	69	7/2/2025	80010	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38957	VN022025073350	241400010910384	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	13/02/2025	29550	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38958	VN022025065738	241400010910386	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	77	13/02/2025	66521	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38959	VN022025065739	241400010910387	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	78	13/02/2025	92355	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38960	VN022025065740	241400010910390	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	79	13/02/2025	9865	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38961	VN022025065741	241400010910391	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	80	13/02/2025	1500	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38962	VN022025065742	241400010910392	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	81	13/02/2025	77300	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38963	VN022025065743	241400010910393	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	82	13/02/2025	7003	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38964	VN022025065748	241400010910394	1/2/2025	N	DC02	C	Medical Vouchers	0800-HOSHIAR PUR	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	87	17/02/2025	198636	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38965	VN022025065771	241400010910395	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	110	24/02/2025	43664	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38966	VN022025065763	241400010910397	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	102	21/02/2025	36750	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38967	VN022025065764	241400010910398	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	103	21/02/2025	11866	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38968	VN022025065773	241400010910399	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	112	24/02/2025	11450	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF POLICE	PUNJAB
38969	VN022025065765	241400010910400	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	104	21/02/2025	54538	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38970	VN022025065774	241400010910401	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	113	24/02/2025	239090	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38971	VN022025065787	241400010910403	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	126	28/02/2025	234870	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38972	VN022025030501	241400011010239	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	23	3/2/2025	1560362	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38973	VN022025030502	241400011010241	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	24	3/2/2025	131611	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38974	VN022025030503	241400011010243	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	36464	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38975	VN022025030504	241400011010244	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	963795	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38976	VN022025030511	241400011010245	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	33	3/2/2025	226946	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

38977	VN022025030512	241400011010246	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	34	3/2/2025	77850	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38978	VN022025030514	241400011010247	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/2/2025	120615	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38979	VN022025030480	241400011010248	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	2	3/2/2025	106164	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38980	VN022025026985	241400011010249	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	18253	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
38981	VN022025030548	241400011010250	1/2/2025	N	DC02	C	Medical Vouchers	0800-HOSHIAR PUR	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	70	10/2/2025	27893	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38982	VN022025030549	241400011010251	1/2/2025	N	DC02	C	Medical Vouchers	0800-HOSHIAR PUR	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	71	10/2/2025	45045	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38983	VN022025030550	241400011010252	1/2/2025	N	DC02	C	Medical Vouchers	0800-HOSHIAR PUR	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	72	10/2/2025	26950	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38984	VN022025030551	241400011010253	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	73	10/2/2025	4140	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38985	VN022025030552	241400011010254	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	74	10/2/2025	7350	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38986	VN022025030553	241400011010255	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	10/2/2025	2700	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38987	VN022025073351	241400011010256	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	17/02/2025	19700	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38988	VN022025065744	241400011010257	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	83	17/02/2025	1152	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38989	VN022025065745	241400011010258	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	84	17/02/2025	2966	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38990	VN022025065747	241400011010259	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	17/02/2025	4413	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38991	VN022025065750	241400011010260	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	89	17/02/2025	4366	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38992	VN022025065751	241400011010261	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	90	17/02/2025	28930	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38993	VN022025073353	241400011010262	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	17/02/2025	21948	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38994	VN022025065752	241400011010263	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	91	17/02/2025	4200	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38995	VN022025065749	241400011010264	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	88	17/02/2025	26000	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38996	VN022025073352	241400011010265	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	17/02/2025	17300	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38997	VN022025065772	241400011010266	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	111	24/02/2025	11812	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
38998	VN022025065777	241400011010267	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	116	25/02/2025	3930	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38999	VN022025073368	241400011110401	1/2/2025	N	DC04	C	Medical Vouchers	0800-HOSHIAR PUR	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	32	24/02/2025	149379	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39000	VN022025023537	241400011110471	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1	3/2/2025	184565	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39001	VN022025066967	241400011110473	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	883240	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39002	VN022025023539	241400011110475	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	137610	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39003	VN022025023540	241400011110476	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	124208	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39004	VN022025023541	241400011110477	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	204670	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB

39005	VN022025023542	241400011110478	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	79494	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39006	VN022025023543	241400011110479	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	1192652	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39007	VN022025023544	241400011110480	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	3462169	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39008	VN022025023545	241400011110481	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	117680	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39009	VN022025023546	241400011110482	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	72372	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39010	VN022025023547	241400011110483	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	117224	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39011	VN022025023548	241400011110484	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	68672	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39012	VN022025026978	241400011110487	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	39596	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39013	VN022025023538	241400011110489	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	2	3/2/2025	10000	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39014	VN022025023549	241400011110490	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	13	4/2/2025	4500	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39015	VN022025023550	241400011110491	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	4/2/2025	3854649	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39016	VN022025023551	241400011110492	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	15	6/2/2025	124201	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39017	VN022025023552	241400011110494	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	16	6/2/2025	53092	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39018	VN022025023553	241400011110495	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	6/2/2025	340358	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39019	VN022025023554	241400011110496	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	36-JAILS	NT	V	18	6/2/2025	24816	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39020	VN022025066929	241400011110498	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	857680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39021	VN022025073360	241400011110499	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	19/02/2025	19407	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39022	VN022025073361	241400011110500	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	19/02/2025	26933	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39023	VN022025023555	241400011110501	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	6/2/2025	71519	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39024	VN022025073356	241400011110503	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	36-JAILS	NT	V	20	11/2/2025	3724	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39025	VN022025073349	241400011110504	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPEM ENTS	36-JAILS	NT	V	2	11/2/2025	789660	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39026	VN022025073357	241400011110505	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	11/2/2025	15000	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39027	VN022025073358	241400011110506	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	36-JAILS	NT	V	22	17/02/2025	1370	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39028	VN022025073369	241400011110507	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	33	24/02/2025	249200	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39029	VN022025073362	241400011110509	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	26	21/02/2025	2542	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39030	VN022025073363	241400011110510	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	27	21/02/2025	13054	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39031	VN022025073370	241400011110511	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	34	24/02/2025	9120	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39032	VN022025073367	241400011110512	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	36-JAILS	NT	V	31	21/02/2025	18317	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39033	VN022025073364	241400011110514	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JAILS	NT	V	28	21/02/2025	23427	08041-SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

39034	VN022025073365	241400011110515	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JA-ILS	NT	V	29	21/02/2025	28484	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
39035	VN022025073371	241400011110516	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	35	24/02/2025	315650	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39036	VN022025073359	241400011110517	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	23	19/02/2025	37928	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39037	VN022025073372	241400011110518	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBU TIONS	36-JA-ILS	NT	V	36	24/02/2025	12970	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39038	VN022025073366	241400011110519	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JA-ILS	NT	V	30	21/02/2025	24900	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
39039	VN022025073373	241400011110520	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	36-JA-ILS	NT	V	37	24/02/2025	73208	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
39040	VN022025073374	241400011110521	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	38	24/02/2025	20058	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39041	VN022025073378	241400011110522	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	42	24/02/2025	7055	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39042	VN022025073375	241400011110523	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JA-ILS	NT	V	39	24/02/2025	24069	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
39043	VN022025073376	241400011110527	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	36-JA-ILS	NT	V	40	24/02/2025	190519	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
39044	VN022025073377	241400011110528	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	41	24/02/2025	2433902	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39045	VN022025073379	241400011110530	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	43	24/02/2025	146338	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39046	VN022025073380	241400011110533	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	44	24/02/2025	10455	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39047	VN022025073381	241400011110535	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	45	24/02/2025	96425	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39048	VN022025073382	241400011110536	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	46	24/02/2025	10300	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39049	VN022025073383	241400011110537	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	47	24/02/2025	16325	08041- SUPERINTEN DENT	DISTRICT JAIL, HOSHIARPUR	INSPECTOR GENERAL OF PRISONS	PUNJAB
39050	VN022025069197	241400011310046	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0800- HOSHIAR PUR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	17/02/2025	4525860	08897- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39051	VN022025069198	241400011310047	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0800- HOSHIAR PUR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	17/02/2025	279000	08897- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39052	VN022025069199	241400011310048	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0800- HOSHIAR PUR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	3	17/02/2025	114000	08897- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39053	VN022025066975	241400011710570	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	121	21/02/2025	908040	08370- GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39054	VN022025011405	241400011710571	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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- TRANSPOR T	NT	V	21	7/2/2025	271957	08627- GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
39055	VN022025011402	241400011710572	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- TRANSPOR T	NT	V	18	6/2/2025	36723	08627- GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
39056	VN022025011403	241400011710577	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	19	6/2/2025	1955	08627- GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
39057	VN022025011404	241400011710578	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	20	6/2/2025	12920	08627- GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

39088	VN022025047043	241400012010101	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 COMMISSIO N	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	10/2/2025	21800	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39089	VN022025047026	241400012010103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	182880	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39090	VN022025047042	241400012010104	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	3/2/2025	253305	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39091	VN022025047027	241400012010105	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	199864	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39092	VN022025047028	241400012010106	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	76628	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39093	VN022025047029	241400012010107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	128268	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39094	VN022025047030	241400012010108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	57580	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39095	VN022025047044	241400012010109	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 CONSUME R AFFAIRS	NT	V	19	10/2/2025	11600	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39096	VN022025047045	241400012010112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 COMMISSIO N	93- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	10/2/2025	7288	08679- SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39097	VN022025004497	241400012110067	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	77600	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39098	VN022025004550	241400012110068	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	74	4/2/2025	949	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39099	VN022025061737	241400012110069	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	280	19/02/2025	41967	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39100	VN022025061738	241400012110070	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	281	19/02/2025	19823	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39101	VN022025061746	241400012110071	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	289	21/02/2025	5607	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39102	VN022025061739	241400012110072	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	282	19/02/2025	35498	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39103	VN022025061740	241400012110073	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	283	19/02/2025	22545	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39104	VN022025004493	241400012210060	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	16	3/2/2025	56850	08486- SUPERINTEN DENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39105	VN022025004494	241400012210061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	3/2/2025	89850	08486- SUPERINTEN DENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

39106	VN022025061699	241400012210062	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	242	17/02/2025	1650	08486- SUPERINTEN DENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39107	VN022025061700	241400012210063	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	243	17/02/2025	93801	08486- SUPERINTEN DENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39108	VN022025004535	241400012310069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 DEVELOPM ENT	NT	V	58	3/2/2025	146720	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39109	VN022025004499	241400012310070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 DEVELOPM ENT	NT	V	22	3/2/2025	142350	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39110	VN022025004500	241400012310071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 DEVELOPM ENT	NT	V	23	3/2/2025	129200	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39111	VN022025004501	241400012310072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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 DEVELOPM ENT	NT	V	24	3/2/2025	59700	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39112	VN022025061668	241400012410024	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13/02/2025	10760	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39113	VN022025004645	241400012410026	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	169	10/2/2025	63600	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39114	VN022025004646	241400012410027	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	170	10/2/2025	49350	08500- SUPERINTEN DENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39115	VN022025062049	241400045810005	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1452	21/02/2025	774599	08212- HEADMASTE R	L.S.D. HIGH SCHOOL BASSI DAULAT KHAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39116	VN022025062051	241400046210005	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	1454	21/02/2025	454607	08161- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39117	VN022025040325	241400046410002	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	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- EDUCATIO N	NT	V	14	3/2/2025	121610	08359- HEADMASTE R	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39118	VN022025062166	241400046410003	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	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- EDUCATIO N	NT	V	1569	27/02/2025	917666	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39119	VN022025007474	241400050010481	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	82900	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39120	VN022025007475	241400050010482	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	129418	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39121	VN022025007476	241400050010483	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	88984	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39122	VN022025007477	241400050010484	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	139300	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39123	VN022025007478	241400050010485	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	8	3/2/2025	522784	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

39124	VN022025007479	241400050010486	1/2/2025	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	9	3/2/2025	683640	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39125	VN022025026977	241400050010487	1/2/2025	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	3/2/2025	22015	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39126	VN022025007471	241400050010491	1/2/2025	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	1	3/2/2025	23235	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39127	VN022025007480	241400050010492	1/2/2025	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	10	3/2/2025	108646	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39128	VN022025007472	241400050010493	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	2	3/2/2025	3420	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39129	VN022025007473	241400050010494	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	3/2/2025	1300	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39130	VN022025007484	241400050010497	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	14	6/2/2025	97743	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39131	VN022025007485	241400050010498	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	6/2/2025	1500	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39132	VN022025027003	241400050010499	1/2/2025	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	40	4/2/2025	76653798	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39133	VN022025061636	241400050010503	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	12520	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB	
39134	VN022025061637	241400050010504	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	23941	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB	
39135	VN022025027026	241400050010505	1/2/2025	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	63	10/2/2025	6143287	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39136	VN022025027027	241400050010507	1/2/2025	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	64	10/2/2025	2448363	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39137	VN022025061635	241400050010509	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	1800	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB	
39138	VN022025075540	241400050010510	1/2/2025	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	17	13/02/2025	1553	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39139	VN022025066927	241400050010511	1/2/2025	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	73	11/2/2025	3399892	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39140	VN022025075541	241400050010513	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	18	17/02/2025	13836	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
39141	VN022025066949	241400050010514	1/2/2025	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	95	14/02/2025	346640	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39142	VN022025066953	241400050010516	1/2/2025	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	99	17/02/2025	356299	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

39143	VN022025075544	241400050010518	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	21	21/02/2025	1000	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39144	VN022025075545	241400050010519	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	22	21/02/2025	7170	08035- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39145	VN022025066960	241400050010520	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	106	18/02/2025	152344	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39146	VN022025066971	241400050010522	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	117	20/02/2025	43951	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39147	VN022025066972	241400050010524	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	118	20/02/2025	251064	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39148	VN022025066982	241400050010526	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	128	24/02/2025	258278	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39149	VN022025066985	241400050010535	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	131	25/02/2025	157138	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39150	VN022025066986	241400050010537	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	132	27/02/2025	42420	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39151	VN022025066992	241400050010541	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	138	28/02/2025	23826	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39152	VN022025022705	241400050310013	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	1	4/2/2025	1200000	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
39153	VN022025009936	241400050410273	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	54000	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39154	VN022025009937	241400050410274	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	108880	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39155	VN022025009938	241400050410275	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	122776	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39156	VN022025009939	241400050410276	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	135252	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39157	VN022025009940	241400050410277	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	171480	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39158	VN022025009941	241400050410278	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	495184	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39159	VN022025009942	241400050410282	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	349810	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39160	VN022025009926	241400050410283	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	258444	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

39161	VN022025009990	241400050410284	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	6/2/2025	9416	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39162	VN022025009933	241400050410286	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	731736	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39163	VN022025009934	241400050410288	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	2086834	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39164	VN022025009935	241400050410289	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	889152	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39165	VN022025009989	241400050410290	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	4/2/2025	230724	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39166	VN022025009991	241400050410291	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	6/2/2025	13900	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39167	VN022025009998	241400050410292	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	10/2/2025	19661	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39168	VN022025009997	241400050410293	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	10/2/2025	33128	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39169	VN022025009996	241400050410294	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	10/2/2025	53975	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39170	VN022025061658	241400050410295	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11/2/2025	14046	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39171	VN022025061659	241400050410296	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/2/2025	2355	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39172	VN022025061660	241400050410297	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11/2/2025	37463	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39173	VN022025061662	241400050410298	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/2/2025	18655	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39174	VN022025060001	241400050410299	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	14/02/2025	350000	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39175	VN022025075177	241400050410300	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2075- MISCELLANEO US 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 ADMINISTR ATION	NT	V	6	24/02/2025	23290	08882- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
39176	VN022025060011	241400050410301	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	25/02/2025	4918	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

39177	VN022025060010	241400050410302	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	25/02/2025	37090	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39178	VN022025060009	241400050410303	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	25/02/2025	9416	08899- ASSISTANT COMMISSIO NER	ASSISTANT COMMISSIONER(GENE RAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
39179	VN022025061743	241400050510614	1/2/2025	N	DC07	O	Pension Voucher	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	286	21/02/2025	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39180	VN022025061744	241400050510999	1/2/2025	N	DC07	O	Pension Voucher	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	287	21/02/2025	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39181	VN022025029556	241400050511001	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	315	10/2/2025	43804	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39182	VN022025029541	241400050511067	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	5180	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39183	VN022025029557	241400050511070	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	10/2/2025	7763	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39184	VN022025029558	241400050511071	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	317	10/2/2025	6206	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39185	VN022025029559	241400050511072	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	10/2/2025	8380	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39186	VN022025029560	241400050511073	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	319	10/2/2025	7502	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39187	VN022025029561	241400050511074	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	320	10/2/2025	5157	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39188	VN022025029562	241400050511075	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	10/2/2025	5354	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39189	VN022025029563	241400050511076	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	10/2/2025	8100	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39190	VN022025029564	241400050511077	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2210-MEDICAL AND 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	10/2/2025	6255	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39191	VN022025027518	241400050511080	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	49	7/2/2025	9485	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39192	VN022025062210	241400050511101	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	25/02/2025	191412	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39193	VN022025026993	241400050511102	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	30	3/2/2025	23299	08169- ASSISTANT CONTROLLE R	CIVIL SURGEON HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39194	VN022025027022	241400050511103	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	59	7/2/2025	89036	08169- ASSISTANT CONTROLLE R	CIVIL SURGEON HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39195	VN022025004638	241400050511109	1/2/2025	N	DC07	O	Pension Voucher	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	162	10/2/2025	200000	08019- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39196	VN022025029576	241400050511110	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	3	3/2/2025	190528	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

39197	VN022025029577	241400050511111	1/2/2025	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	4	3/2/2025	791693	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39198	VN022025029578	241400050511112	1/2/2025	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	5	3/2/2025	1418903	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39199	VN022025029593	241400050511114	1/2/2025	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	20	3/2/2025	403572	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39200	VN022025029594	241400050511115	1/2/2025	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	21	3/2/2025	18000	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39201	VN022025027470	241400050511116	1/2/2025	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	3/2/2025	59252	08420- ASSISTANT CONTROLLE R	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39202	VN022025027471	241400050511117	1/2/2025	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	2	3/2/2025	59300	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39203	VN022025029595	241400050511118	1/2/2025	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	22	3/2/2025	60924	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39204	VN022025029596	241400050511119	1/2/2025	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	23	3/2/2025	66244	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39205	VN022025027472	241400050511120	1/2/2025	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	3	3/2/2025	82024	08420- ASSISTANT CONTROLLE R	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39206	VN022025027473	241400050511121	1/2/2025	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	4	3/2/2025	83968	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39207	VN022025027474	241400050511122	1/2/2025	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	5	3/2/2025	98932	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39208	VN022025029597	241400050511123	1/2/2025	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	24	3/2/2025	107096	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39209	VN022025029598	241400050511124	1/2/2025	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	25	3/2/2025	110872	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39210	VN022025029599	241400050511125	1/2/2025	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	26	3/2/2025	190604	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39211	VN022025027475	241400050511126	1/2/2025	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	3/2/2025	201248	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39212	VN022025029600	241400050511127	1/2/2025	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	27	3/2/2025	1187004	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39213	VN022025029601	241400050511128	1/2/2025	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	28	3/2/2025	1064558	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39214	VN022025029602	241400050511129	1/2/2025	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	29	3/2/2025	1052712	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39215	VN022025027476	241400050511130	1/2/2025	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	7	3/2/2025	943411	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39216	VN022025029603	241400050511132	1/2/2025	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	30	3/2/2025	242296	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39217	VN022025027477	241400050511133	1/2/2025	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	8	3/2/2025	244776	08420- ASSISTANT CONTROLLE R	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39218	VN022025029604	241400050511134	1/2/2025	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	31	3/2/2025	332944	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39219	VN022025029605	241400050511135	1/2/2025	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	32	3/2/2025	191008	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39220	VN022025029606	241400050511136	1/2/2025	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	3/2/2025	1570626	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39221	VN022025027478	241400050511137	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF 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	9	3/2/2025	108484	08420- ASSISTANT CONTROLLE R	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

39244	VN022025029620	241400050511162	1/2/2025	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	47	3/2/2025	106632	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39245	VN022025029622	241400050511165	1/2/2025	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	3/2/2025	228464	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39246	VN022025029575	241400050511166	1/2/2025	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	2	3/2/2025	15097	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39247	VN022025029623	241400050511167	1/2/2025	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	50	3/2/2025	45884	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39248	VN022025029624	241400050511168	1/2/2025	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	51	3/2/2025	18000	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39249	VN022025029543	241400050511169	1/2/2025	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	302	7/2/2025	137121	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39250	VN022025029544	241400050511170	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	303	7/2/2025	839482	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39251	VN022025029545	241400050511171	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	304	7/2/2025	2273473	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39252	VN022025029546	241400050511172	1/2/2025	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	305	7/2/2025	156888	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39253	VN022025029547	241400050511173	1/2/2025	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	306	7/2/2025	156544	ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39254	VN022025029549	241400050511174	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	308	7/2/2025	1800597	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39255	VN022025029571	241400050511175	1/2/2025	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	330	10/2/2025	3522740	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39256	VN022025029550	241400050511176	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	309	7/2/2025	2194359	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39257	VN022025029552	241400050511177	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	311	7/2/2025	1425565	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39258	VN022025029553	241400050511178	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	312	7/2/2025	27500	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39259	VN022025062265	241400050511179	1/2/2025	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	363	21/02/2025	75227	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39260	VN022025062266	241400050511180	1/2/2025	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	364	21/02/2025	75950	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39261	VN022025062267	241400050511181	1/2/2025	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	365	21/02/2025	74346	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39262	VN022025062211	241400050511182	1/2/2025	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	383	25/02/2025	174117	08369- ASSISTANT CONTROLLE R FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39263	VN022025066977	241400050511183	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	123	21/02/2025	86830	08169- ASSISTANT CONTROLLE R	CIVIL SURGEON HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39264	VN022025001729	241400050610088	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	6/2/2025	361920	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
39265	VN022025001730	241400050610089	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	6/2/2025	57580	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

39266	VN022025001731	241400050610090	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	6/2/2025	426700	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
39267	VN022025001732	241400050610091	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	6/2/2025	31132	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
39268	VN022025027011	241400050610092	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	50516	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39269	VN022025001733	241400050610093	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	6/2/2025	1055091	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
39270	VN022025001734	241400050610094	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	10/2/2025	138400	08020-DRO FOR DEPUTY COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
39271	VN022025004632	241400050610095	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	76577	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39272	VN022025004633	241400050610096	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	174841	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39273	VN022025027017	241400050710389	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	1104000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39274	VN022025025064	241400050710398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	144496	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39275	VN022025025065	241400050710399	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	404124	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39276	VN022025025066	241400050710400	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	434024	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39277	VN022025025067	241400050710401	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	443264	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39278	VN022025025068	241400050710402	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	449028	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39279	VN022025025069	241400050710403	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	586004	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39280	VN022025025070	241400050710404	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	597172	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39281	VN022025025071	241400050710405	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	2525501	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39282	VN022025025072	241400050710406	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	2013260	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39283	VN022025025073	241400050710407	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	764382	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39284	VN022025025074	241400050710408	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	863458	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39285	VN022025025075	241400050710409	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	1317995	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39286	VN022025025076	241400050710410	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	821564	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39287	VN022025025077	241400050710411	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	4/2/2025	440769	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

39288	VN022025025063	241400050710412	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON 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	3	4/2/2025	98100	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39289	VN022025004569	241400050710413	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	6/2/2025	149950	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39290	VN022025025106	241400050710414	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	6/2/2025	58400	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39291	VN022025025105	241400050710415	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	6/2/2025	29200	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39292	VN022025025104	241400050710416	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	6/2/2025	72500	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39293	VN022025025111	241400050710417	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON 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	6/2/2025	77236	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39294	VN022025070414	241400050710418	1/2/2025	N	DC06	D	Misc. Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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	55	11/2/2025	73838	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39295	VN022025070416	241400050710419	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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	57	13/02/2025	2140	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39296	VN022025070417	241400050710420	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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	58	13/02/2025	1040	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39297	VN022025070425	241400050710422	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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	18/02/2025	13367	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39298	VN022025061735	241400050710423	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	18/02/2025	16105	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39299	VN022025070426	241400050710424	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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	18/02/2025	42739	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39300	VN022025070427	241400050710425	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	68	18/02/2025	10920	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39301	VN022025070428	241400050710426	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	69	18/02/2025	12450	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39302	VN022025070429	241400050710427	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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	70	18/02/2025	587062	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39303	VN022025070431	241400050710428	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON 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	72	21/02/2025	76325	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39304	VN022025070432	241400050710429	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	21/02/2025	153903	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39305	VN022025061803	241400050710430	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	24/02/2025	57820	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39306	VN022025061802	241400050710431	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	24/02/2025	7134	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39307	VN022025070444	241400050710432	1/2/2025	N	DC06	C	Medical Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	85	24/02/2025	61200	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39308	VN022025070443	241400050710433	1/2/2025	N	DC06	C	Medical Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	84	24/02/2025	11461	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39309	VN022025061801	241400050710434	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	24/02/2025	1411	08008- DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
39310	VN022025070446	241400050710435	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	28/02/2025	15075	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

39311	VN022025070447	241400050710436	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	28/02/2025	159836	DISTRICT AND SESSION JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
39312	VN022025070448	241400050710437	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	28/02/2025	138980	DISTRICT AND SESSION JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
39313	VN022025061714	241400050810362	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	18/02/2025	32280	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39314	VN022025006891	241400050810365	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	1	7/2/2025	2894623	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39315	VN022025006892	241400050810367	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	2	7/2/2025	428400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39316	VN022025006893	241400050810368	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	3	7/2/2025	357664	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39317	VN022025006894	241400050810369	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	4	7/2/2025	1650700	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39318	VN022025006895	241400050810370	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	5	7/2/2025	61950	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39319	VN022025006896	241400050810371	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	6	7/2/2025	129000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39320	VN022025006897	241400050810372	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	7	7/2/2025	244350	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39321	VN022025006898	241400050810373	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	8	7/2/2025	867060	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39322	VN022025006899	241400050810375	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	9	7/2/2025	384640	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39323	VN022025006900	241400050810376	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	10	7/2/2025	99388	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39324	VN022025006901	241400050810377	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	11	7/2/2025	118300	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39325	VN022025006902	241400050810379	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	12	7/2/2025	1472074	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39326	VN022025006903	241400050810380	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	13	7/2/2025	1168000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39327	VN022025006904	241400050810382	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	14	7/2/2025	788400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39328	VN022025006905	241400050810383	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	15	7/2/2025	817600	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39329	VN022025006906	241400050810384	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	16	7/2/2025	5119067	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39330	VN022025006907	241400050810385	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	17	7/2/2025	77401	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39331	VN022025027032	241400050810386	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	69	10/2/2025	2729810	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39332	VN022025063664	241400050810387	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	18	18/02/2025	4850	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39333	VN022025066964	241400050810388	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	110	18/02/2025	39157	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39334	VN022025063665	241400050810389	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 MAINTENA NCE OF STAFF CARS	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	19	18/02/2025	9223	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39335	VN022025063666	241400050810390	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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-PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	18/02/2025	283400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39336	VN022025063667	241400050810391	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	21	18/02/2025	36082	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

39337	VN022025061726	241400050810392	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	18/02/2025	20011	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39338	VN022025063668	241400050810393	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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-PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	22	18/02/2025	209000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39339	VN022025063669	241400050810394	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 HUSBAND RY AND FISHERIES	NT	V	23	18/02/2025	2052	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39340	VN022025061800	241400050810395	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	24/02/2025	5000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39341	VN022025066979	241400050810396	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	125	21/02/2025	3261460	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39342	VN022025063670	241400050810397	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 HUSBAND RY AND FISHERIES	NT	V	24	21/02/2025	8000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
39343	VN022025033146	241400050910145	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	60924	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
39344	VN022025041947	241400050910146	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/2/2025	564042	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39345	VN022025041948	241400050910147	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/2/2025	317940	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39346	VN022025041949	241400050910148	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/2/2025	212108	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39347	VN022025033147	241400050910149	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	62754	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
39348	VN022025041950	241400050910150	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/2/2025	274608	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39349	VN022025041951	241400050910153	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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-ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	5	4/2/2025	58308	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39350	VN022025041952	241400050910154	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	6	7/2/2025	89700	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39351	VN022025027031	241400050910155	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	68	10/2/2025	14030	ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39352	VN022025063147	241400050910156	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	18/02/2025	4189	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39353	VN022025063148	241400050910157	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	18/02/2025	2500	08023-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
39354	VN022025061796	241400050910158	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	24/02/2025	111216	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39355	VN022025030530	241400051011981	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	52	4/2/2025	50976	08037-SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39356	VN022025030531	241400051011982	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	53	4/2/2025	246024	08037-SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

39385	VN022025030494	241400051012011	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	622164	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39386	VN022025030495	241400051012013	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	774078	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39387	VN022025030496	241400051012014	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	1835920	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39388	VN022025030497	241400051012015	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	19	3/2/2025	1876925	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39389	VN022025030498	241400051012016	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	13767423	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39390	VN022025030499	241400051012017	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	1062798	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39391	VN022025030500	241400051012018	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	22	3/2/2025	1630825	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39392	VN022025030516	241400051012019	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	20485636	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39393	VN022025030517	241400051012020	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	20822241	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39394	VN022025030518	241400051012021	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	22960866	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39395	VN022025030519	241400051012022	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	23057290	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39396	VN022025030520	241400051012023	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	25380424	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39397	VN022025030521	241400051012024	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	1077710	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39398	VN022025030522	241400051012025	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	19970450	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39399	VN022025030523	241400051012026	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	77371	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39400	VN022025030524	241400051012027	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	153460	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39401	VN022025030532	241400051012028	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	54	4/2/2025	31329	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39402	VN022025030525	241400051012029	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	3/2/2025	739590	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39403	VN022025030533	241400051012030	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	55	4/2/2025	193446	08037-SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39404	VN022025030534	241400051012031	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	56	4/2/2025	390275	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39405	VN022025030528	241400051012032	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	50	4/2/2025	262640	08037-SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39406	VN022025030529	241400051012033	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	51	4/2/2025	1536558	SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39407	VN022025030543	241400051012034	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	65	7/2/2025	12000	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39408	VN022025065753	241400051012035	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	18/02/2025	122292	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39409	VN022025065778	241400051012036	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	117	27/02/2025	282110	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39410	VN022025065754	241400051012037	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	93	18/02/2025	13145	08037-SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39411	VN022025065755	241400051012038	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	94	18/02/2025	7505	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39412	VN022025030544	241400051012039	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	66	7/2/2025	1948	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39413	VN022025030540	241400051012045	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	6/2/2025	73568	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39414	VN022025030541	241400051012050	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	6/2/2025	99845	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39415	VN022025030542	241400051012051	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	6/2/2025	88434	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39416	VN022025027024	241400051012052	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	785240	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39417	VN022025030545	241400051012053	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	7/2/2025	37442	SENIOR SUPERINTEN DENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

39418	VN022025030546	241400051012054	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	7/2/2025	99500	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39419	VN022025065761	241400051012055	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	100	20/02/2025	141700	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39420	VN022025065760	241400051012056	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	19/02/2025	159200	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39421	VN022025065756	241400051012057	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	95	18/02/2025	42700	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39422	VN022025065768	241400051012059	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	107	24/02/2025	68000	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39423	VN022025065757	241400051012060	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	96	18/02/2025	4248	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39424	VN022025030554	241400051012061	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB 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	10/2/2025	293189	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39425	VN022025027033	241400051012062	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	883240	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39426	VN022025027034	241400051012063	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	832120	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39427	VN022025027035	241400051012064	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	783840	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39428	VN022025065758	241400051012070	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	97	18/02/2025	2690	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39429	VN022025065769	241400051012071	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	108	24/02/2025	61700	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39430	VN022025065762	241400051012072	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	101	21/02/2025	107300	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39431	VN022025065746	241400051012073	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	17/02/2025	38345	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39432	VN022025065770	241400051012074	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	24/02/2025	127887	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39433	VN022025065759	241400051012075	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	98	18/02/2025	1950	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39434	VN022025073354	241400051012076	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	18/02/2025	382520	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39435	VN022025061789	241400051012085	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	332	24/02/2025	10000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39436	VN022025065775	241400051012086	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	114	25/02/2025	60619	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39437	VN022025065776	241400051012087	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	115	25/02/2025	30063	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39438	VN022025065766	241400051012088	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	105	21/02/2025	19781	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39439	VN022025065767	241400051012089	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	106	21/02/2025	202196	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39440	VN022025073355	241400051012091	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	8	27/02/2025	16000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39441	VN022025065779	241400051012092	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	118	27/02/2025	27200	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39442	VN022025065780	241400051012093	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	119	27/02/2025	69322	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39443	VN022025065781	241400051012094	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	120	27/02/2025	202515	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39444	VN022025065782	241400051012095	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	121	27/02/2025	3506	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39445	VN022025065783	241400051012096	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	122	27/02/2025	700000	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

39446	VN022025065784	241400051012097	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	123	27/02/2025	3000	SENIOR SUPERINTEN DENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39447	VN022025065785	241400051012098	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	124	27/02/2025	11013	SENIOR SUPERINTEN DENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39448	VN022025065786	241400051012099	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	125	27/02/2025	1179	SENIOR SUPERINTEN DENT OF	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
39449	VN022025064042	241400051110019	1/2/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	9	21/02/2025	3955500	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39450	VN022025064043	241400051110025	1/2/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	10	28/02/2025	3877200	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39451	VN022025064041	241400051110027	1/2/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	8	21/02/2025	5810600	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39452	VN022025043359	241400051110175	1/2/2025	N	DC09	E	Abstract Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATIO N	NT	V	2	10/2/2025	200000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39453	VN022025040039	241400051110181	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1023	3/2/2025	39800	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39454	VN022025040040	241400051110182	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1024	3/2/2025	906962	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39455	VN022025040041	241400051110183	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1025	3/2/2025	693756	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39456	VN022025040042	241400051110184	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1026	3/2/2025	444920	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39457	VN022025040043	241400051110185	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1027	3/2/2025	139560	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39458	VN022025026974	241400051110186	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	24643	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39459	VN022025043361	241400051110187	1/2/2025	N	DC09	E	Abstract Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATIO N	NT	V	4	10/2/2025	2600997	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39460	VN022025040297	241400051110189	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05-EDUCATIO N	NT	V	1281	10/2/2025	19618384	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39461	VN022025040298	241400051110191	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1282	10/2/2025	4730	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39462	VN022025062127	241400051110193	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05-EDUCATIO N	NT	V	1530	24/02/2025	1740000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39463	VN022025062128	241400051110195	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	05-EDUCATIO N	NT	V	1531	24/02/2025	1354	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39464	VN022025064040	241400051110196	1/2/2025	N	DC09	E	Abstract Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATIO N	NT	V	7	18/02/2025	3198367	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39465	VN022025062136	241400051110197	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05-EDUCATIO N	NT	V	1539	24/02/2025	3046000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

39466	VN022025062137	241400051110198	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1540	24/02/2025	1904100	08281- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39467	VN022025062165	241400051110199	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	1568	27/02/2025	4935339	08281- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39468	VN022025043358	241400051210115	1/2/2025	N	DC09	H	Detailed Contingent Bill	0800- HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	1	4/2/2025	8721000	08281- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39469	VN022025040027	241400051210128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1011	3/2/2025	228804	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39470	VN022025040028	241400051210129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1012	3/2/2025	328064	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39471	VN022025040029	241400051210130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1013	3/2/2025	338456	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39472	VN022025064038	241400051210134	1/2/2025	N	DC09	E	Abstract Contingent Bill	0800- HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	5	13/02/2025	10377735	08281- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39473	VN022025064039	241400051210135	1/2/2025	N	DC09	E	Abstract Contingent Bill	0800- HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	6	13/02/2025	17595265	08281- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
39474	VN022025061941	241400051210137	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	V	1344	13/02/2025	603	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39475	VN022025062170	241400051210138	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1573	28/02/2025	50000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39476	VN022025062171	241400051210139	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1574	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39477	VN022025062172	241400051210140	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1575	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39478	VN022025062173	241400051210141	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1576	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39479	VN022025062174	241400051210142	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1577	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39480	VN022025062175	241400051210143	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1578	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39481	VN022025062176	241400051210144	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1579	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39482	VN022025062177	241400051210145	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1580	28/02/2025	100000	08284- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39483	VN022025004602	241400051310127	1/2/2025	N	DC07	D	Misc. Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05- TRAVELLING ALLOWANC E TO WAR WIDOWS	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	126	10/2/2025	46500	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39484	VN022025004601	241400051310128	1/2/2025	N	DC07	D	Misc. Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	125	10/2/2025	52910	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39485	VN022025004603	241400051310129	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	127	10/2/2025	18558	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

39486	VN022025004606	241400051310130	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	130	10/2/2025	2460000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39487	VN022025004605	241400051310131	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	129	10/2/2025	200000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39488	VN022025004485	241400051310132	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	65080	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39489	VN022025004486	241400051310133	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	126120	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39490	VN022025004487	241400051310134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	185260	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39491	VN022025004607	241400051310135	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	131	10/2/2025	24760	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39492	VN022025004482	241400051310137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	5	3/2/2025	41000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39493	VN022025004481	241400051310138	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	4	3/2/2025	313200	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39494	VN022025004604	241400051310139	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	128	10/2/2025	5000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39495	VN022025004627	241400051310140	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	151	10/2/2025	275000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39496	VN022025004629	241400051310141	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	153	10/2/2025	500000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39497	VN022025004630	241400051310142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	154	10/2/2025	36777	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39498	VN022025004641	241400051310143	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	165	10/2/2025	1500	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39499	VN022025004642	241400051310144	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	166	10/2/2025	1050	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39500	VN022025061654	241400051310146	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	178	11/2/2025	241650	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

39501	VN022025061701	241400051310147	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	244	17/02/2025	679	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39502	VN022025061655	241400051310148	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	179	11/2/2025	82600	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39503	VN022025061747	241400051310149	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	290	21/02/2025	3618	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39504	VN022025061790	241400051310150	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	333	24/02/2025	2670	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39505	VN022025061742	241400051310151	1/2/2025	N	DC07	D	Misc. Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	285	20/02/2025	5000000	08484- DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
39506	VN022025007659	241400051410102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	104600	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39507	VN022025007660	241400051410103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	73040	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39508	VN022025007661	241400051410104	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	65620	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39509	VN022025007662	241400051410105	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	4	3/2/2025	88984	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39510	VN022025007663	241400051410106	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	5	3/2/2025	120176	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39511	VN022025064571	241400051410107	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	6	11/2/2025	4000	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39512	VN022025064572	241400051410108	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	7	11/2/2025	5055	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39513	VN022025064573	241400051410109	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	8	17/02/2025	942	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39514	VN022025064574	241400051410110	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	14- INFORMAT ION AND PUBLIC RELATIONS	NT	V	9	17/02/2025	5899	08450- DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
39515	VN022025047407	241400051510063	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	14	3/2/2025	361712	08555- DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
39516	VN022025047408	241400051510064	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	15	3/2/2025	283124	08555- DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
39517	VN022025047409	241400051610078	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	16	3/2/2025	153404	08556- ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
39518	VN022025047410	241400051610079	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	17	3/2/2025	733210	08556- ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
39519	VN022025027012	241400051610080	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	49	6/2/2025	60356	08374- ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39520	VN022025027013	241400051610081	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	50	6/2/2025	69799	08374- ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39521	VN022025077769	241400051610082	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	03-CO- OPERATIO N	NT	V	20	13/02/2025	1049	08556- ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
39522	VN022025077770	241400051610083	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- OPERATIO N	NT	V	21	13/02/2025	359	08556- ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

39523	VN022025033720	241400051710112	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	3/2/2025	78112	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39524	VN022025033721	241400051710113	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	3/2/2025	85600	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39525	VN022025033722	241400051710114	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	3/2/2025	111072	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39526	VN022025033723	241400051710115	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	3/2/2025	214760	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39527	VN022025033705	241400051710116	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	3/2/2025	85006	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39528	VN022025033747	241400051710117	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	43	7/2/2025	49587	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39529	VN022025033750	241400051710118	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	46	7/2/2025	4018	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39530	VN022025033751	241400051710119	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	47	7/2/2025	3000	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39531	VN022025069822	241400051710120	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	105	24/02/2025	12125	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39532	VN022025069823	241400051710121	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	106	24/02/2025	10500	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39533	VN022025069824	241400051710122	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	107	24/02/2025	26700	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39534	VN022025069825	241400051710123	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	108	24/02/2025	2812	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
39535	VN022025069811	241400051710124	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	94	21/02/2025	17977	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

39581	VN022025076357	241400051810618	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	44	24/02/2025	475050	08013- TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
39582	VN022025044183	241400051910149	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	176600	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39583	VN022025044184	241400051910150	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	482200	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39584	VN022025044185	241400051910151	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	29121	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39585	VN022025044186	241400051910152	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	211950	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39586	VN022025076639	241400051910153	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	5	24/02/2025	3417000	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39587	VN022025076640	241400051910154	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	24/02/2025	2805000	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39588	VN022025076641	241400051910155	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	24/02/2025	3417000	08452- DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
39589	VN022025041562	241400052110337	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	42348	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39590	VN022025041563	241400052110338	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	79564	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39591	VN022025041564	241400052110339	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	151552	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39592	VN022025041565	241400052110340	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	161600	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39593	VN022025041566	241400052110341	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	193424	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39594	VN022025041567	241400052110342	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39595	VN022025041568	241400052110343	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	7	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39596	VN022025071654	241400052110344	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	8	19/02/2025	55703	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB

39597	VN022025076813	241400052110345	1/2/2025	N	DC04	E	Abstract Contingent Bill	0800- HOSHIAR PUR	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	10	24/02/2025	782000	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39598	VN022025076814	2414000521103460	1/2/2025	N	DC04	E	Abstract Contingent Bill	0800- HOSHIAR PUR	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	11	24/02/2025	368000	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39599	VN022025076812	241400052110347	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19- PLANNING	NT	V	9	24/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39600	VN022025076807	241400052110348	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19- PLANNING	NT	V	4	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39601	VN022025076811	241400052110349	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19- PLANNING	NT	V	8	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39602	VN022025076808	241400052110350	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19- PLANNING	NT	V	5	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39603	VN022025071655	241400052110351	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	9	21/02/2025	28608	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39604	VN022025076809	241400052110352	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	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	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39605	VN022025076810	241400052110353	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	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	7	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39606	VN022025076806	241400052110354	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	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	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39607	VN022025076805	241400052110355	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	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	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39608	VN022025076804	241400052110356	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	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	21/02/2025	0	08676- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39609	VN022025071656	241400052110357	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	10	24/02/2025	19470	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39610	VN022025071657	241400052110358	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	19- PLANNING	NT	V	11	28/02/2025	707	DEPUTY ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801- SECRETARY, PLANNING	PUNJAB
39611	VN022025029579	241400052210292	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	6	3/2/2025	57476	08379- DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39612	VN022025029580	241400052210293	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	7	3/2/2025	132348	08379- DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39613	VN022025029581	241400052210294	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	8	3/2/2025	108356	08379- DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39614	VN022025029582	241400052210295	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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	9	3/2/2025	59400	08379- DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

39615	VN022025029583	241400052210296	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10	3/2/2025	63548	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39616	VN022025029584	241400052210297	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	11	3/2/2025	416800	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39617	VN022025029585	241400052210298	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	12	3/2/2025	66550	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39618	VN022025029586	241400052210299	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	13	3/2/2025	1678160	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39619	VN022025029587	241400052210300	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	14	3/2/2025	473950	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39620	VN022025029588	241400052210301	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	15	3/2/2025	168630	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39621	VN022025029589	241400052210302	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	16	3/2/2025	60400	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39622	VN022025029590	241400052210303	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	3/2/2025	113060	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39623	VN022025029591	241400052210304	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	3/2/2025	58550	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39624	VN022025029592	241400052210305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	19	3/2/2025	126800	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39625	VN022025029621	241400052210306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	48	3/2/2025	97940	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39626	VN022025029542	241400052210307	1/2/2025	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	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	301	7/2/2025	77716	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39627	VN022025004597	241400052210308	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	151436	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39628	VN022025029548	241400052210309	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	307	7/2/2025	9258	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39629	VN022025025097	241400052310127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATI ON 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	6/2/2025	39878	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
39630	VN022025025098	241400052310128	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATI ON 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	6/2/2025	58580	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
39631	VN022025025099	241400052310129	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATI ON 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	6/2/2025	77284	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH

39632	VN022025025100	241400052310130	1/2/2025	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	40	6/2/2025	92120	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39633	VN022025025101	241400052310131	1/2/2025	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	41	6/2/2025	234432	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39634	VN022025025102	241400052310132	1/2/2025	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	42	6/2/2025	245076	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39635	VN022025025103	241400052310133	1/2/2025	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	43	6/2/2025	421440	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39636	VN022025025112	241400052310134	1/2/2025	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	52	10/2/2025	86514	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39637	VN022025025113	241400052310135	1/2/2025	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	53	10/2/2025	95200	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39638	VN022025025114	241400052310136	1/2/2025	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	54	10/2/2025	106200	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39639	VN022025070441	241400052310137	1/2/2025	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	82	24/02/2025	871	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39640	VN022025070442	241400052310138	1/2/2025	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	83	24/02/2025	4205	08010-DISTRICT ATTORNEY	HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
39641	VN022025008821	241400052410113	1/2/2025	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	10/2/2025	537850	DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39642	VN022025008803	241400052410114	1/2/2025	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	1	3/2/2025	805900	DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39643	VN022025008804	241400052410115	1/2/2025	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	2	3/2/2025	1236972	DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39644	VN022025008805	241400052410116	1/2/2025	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	3	3/2/2025	467450	DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39645	VN022025069066	241400052410117	1/2/2025	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	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	22	24/02/2025	3029	DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39646	VN022025008807	241400052510356	1/2/2025	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	3/2/2025	2863268	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39647	VN022025008808	241400052510357	1/2/2025	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	3/2/2025	418624	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39648	VN022025008809	241400052510358	1/2/2025	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	3/2/2025	2071180	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39649	VN022025008812	241400052510360	1/2/2025	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	3/2/2025	269784	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39650	VN022025008813	241400052510361	1/2/2025	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	3/2/2025	85448	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39651	VN022025008814	241400052510362	1/2/2025	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	3/2/2025	640444	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39652	VN022025008815	241400052510363	1/2/2025	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	3/2/2025	199472	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39653	VN022025008816	241400052510364	1/2/2025	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	3/2/2025	86400	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39654	VN022025008817	241400052510365	1/2/2025	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	15	3/2/2025	74576	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39655	VN022025008818	241400052510366	1/2/2025	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	3/2/2025	3046436	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39656	VN022025008806	241400052510367	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	4	3/2/2025	3600	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39657	VN022025061674	241400052510369	1/2/2025	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	217	17/02/2025	9919	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
39658	VN022025069064	241400052510371	1/2/2025	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	20	24/02/2025	13998	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39659	VN022025008819	241400052510372	1/2/2025	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	4/2/2025	1194938	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39660	VN022025008820	241400052510373	1/2/2025	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	18	6/2/2025	34132	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39661	VN022025069065	241400052510380	1/2/2025	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	21	24/02/2025	1356	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39662	VN022025026966	241400052610143	1/2/2025	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	3	3/2/2025	44324	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

39663	VN022025041191	241400052610144	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	52916	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39664	VN022025041192	241400052610145	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	66244	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39665	VN022025041193	241400052610146	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	76704	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39666	VN022025041194	241400052610147	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	141600	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39667	VN022025041195	241400052610148	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	179840	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39668	VN022025041196	241400052610149	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	284824	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39669	VN022025041197	241400052610150	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	419792	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39670	VN022025041198	241400052610151	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	10/2/2025	2650	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39671	VN022025004634	241400052610153	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	12625	08454-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39672	VN022025041199	241400052610154	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	10/2/2025	7610	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39673	VN022025067854	241400052610155	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	15	17/02/2025	1074	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39674	VN022025067855	241400052610156	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	16	17/02/2025	8000	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39675	VN022025067856	241400052610157	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	17	21/02/2025	9750	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39676	VN022025067857	241400052610158	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	18	21/02/2025	7560	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
39677	VN022025066673	241400052710040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER 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	46	18/02/2025	69596	08569-DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39678	VN022025066674	241400052710041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER 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	47	18/02/2025	73172	08569-DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39679	VN022025066675	241400052710042	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER 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	18/02/2025	109350	08569-DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39680	VN022025007892	241400052810099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	217352	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39681	VN022025007893	241400052810100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	137770	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39682	VN022025007894	241400052810101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	187368	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39683	VN022025007895	241400052810102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	87784	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39684	VN022025007896	241400052810103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	37300	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

39685	VN022025004643	241400052810105	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/2/2025	15527	08539- ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39686	VN022025064885	241400052810106	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	13/02/2025	1085	08539- ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39687	VN022025064886	241400052810107	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	7	13/02/2025	39010	08539- ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39688	VN022025064887	241400052810108	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	8	17/02/2025	19820	08539- ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39689	VN022025066957	241400052810109	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	103	17/02/2025	11130	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39690	VN022025064888	241400052810110	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	9	18/02/2025	2040	08539- ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
39691	VN022025044247	241400052910057	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	320308	08355- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, HOSHIARPUR	4001- DIRECTOR, SPORTS	PUNJAB
39692	VN022025044248	241400052910058	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	112768	08355- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, HOSHIARPUR	4001- DIRECTOR, SPORTS	PUNJAB
39693	VN022025044249	241400052910059	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	86432	08355- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, HOSHIARPUR	4001- DIRECTOR, SPORTS	PUNJAB
39694	VN022025044244	241400052910060	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	1	3/2/2025	76976	08355- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, HOSHIARPUR	4001- DIRECTOR, SPORTS	PUNJAB
39695	VN022025007394	241400053010061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	1	4/2/2025	50780	08538- DEPUTY DIRECTOR	DAIRY, HOSHIARPUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39696	VN022025007395	241400053010062	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	2	4/2/2025	51348	08538- DEPUTY DIRECTOR	DAIRY, HOSHIARPUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39697	VN022025007396	241400053010063	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	3	4/2/2025	103776	08538- DEPUTY DIRECTOR	DAIRY, HOSHIARPUR	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39698	VN022025025367	241400053110072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	13	3/2/2025	93104	DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	HOSHIARPUIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39699	VN022025025368	241400053110073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	14	3/2/2025	117408	DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	HOSHIARPUIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39700	VN022025025369	241400053110074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	15	3/2/2025	81844	DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	HOSHIARPUIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39701	VN022025025355	241400053110075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	3/2/2025	73352	DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	HOSHIARPUIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39702	VN022025004498	241400053110076	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/2/2025	109060	08568- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	HOSHIARPUIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39703	VN022025033185	241400053110077	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T 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	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	6/2/2025	700000	08568- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	HOSHIARPUIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39704	VN022025004488	241400053310151	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	33460	08636- DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39705	VN022025004534	241400053310152	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	57	3/2/2025	51348	08636- DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39706	VN022025004489	241400053310153	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	158272	08636- DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

39707	VN022025004570	241400053310154	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	94	6/2/2025	72336000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39708	VN022025004571	241400053310155	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	95	6/2/2025	88411500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39709	VN022025004572	241400053310156	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	96	6/2/2025	32940000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39710	VN022025004573	241400053310157	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	97	6/2/2025	26950500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39711	VN022025004574	241400053310158	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	6/2/2025	9220500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39712	VN022025004575	241400053310159	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	99	6/2/2025	11271000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39713	VN022025004576	241400053310160	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	6/2/2025	13833000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39714	VN022025004577	241400053310161	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	6/2/2025	11319000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39715	VN022025004631	241400053310162	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	155	10/2/2025	7655	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39716	VN022025061633	241400053310164	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	195	13/02/2025	10183	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39717	VN022025061634	241400053310165	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	196	13/02/2025	1202	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39718	VN022025061794	241400053310167	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	24/02/2025	27440	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39719	VN022025023109	241400053410241	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	105648	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39720	VN022025023110	241400053410242	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	120104	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39721	VN022025023111	241400053410243	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	251652	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39722	VN022025023112	241400053410244	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	690036	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39723	VN022025023129	241400053410245	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	2257266	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39724	VN022025023128	241400053410246	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	1467341	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39725	VN022025023117	241400053410247	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	2926043	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39726	VN022025023118	241400053410248	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	1265437	08052-COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

39759	VN022025072838	241400053410281	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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	37	17/02/2025	883	08052- COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39760	VN022025072846	241400053410282	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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	45	17/02/2025	3417	08052- COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39761	VN022025072839	241400053410283	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	38	17/02/2025	280	08052- COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
39762	VN022025072840	241400053410284	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2070-OTHER ADMINISTRATI VE 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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	39	17/02/2025	1805	08052- COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
39763	VN022025072841	241400053410285	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	40	17/02/2025	1000	08052- COMMANDA NT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39764	VN022025022661	241400053610036	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	4/2/2025	14500	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39765	VN022025022662	241400053610039	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	2	4/2/2025	1583	08026- DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39766	VN022025022663	241400053610040	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 CONTRAC TUAL SERVICES	08- FINANCE	NT	V	3	4/2/2025	29295	08026- DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39767	VN022025022664	241400053610041	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	4/2/2025	950	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39768	VN022025074919	241400053610042	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	5	14/02/2025	3970	08026- DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39769	VN022025074920	241400053610043	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- TELEPHON E	08- FINANCE	NT	V	6	14/02/2025	721	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39770	VN022025074921	241400053610044	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	94-WATER CHARGES	08- FINANCE	NT	V	7	14/02/2025	924	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39771	VN022025074922	241400053610045	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	8	21/02/2025	13000	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39772	VN022025074923	241400053610046	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	94-WATER CHARGES	08- FINANCE	NT	V	9	24/02/2025	840	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
39773	VN022025047076	241400053710061	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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- TRANSPOR T	NT	V	1	3/2/2025	88984	REGIONALTR ANSPORT OFFICER	HOSHIARPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
39774	VN022025047077	241400053710062	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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- TRANSPOR T	NT	V	2	3/2/2025	105328	REGIONALTR ANSPORT OFFICER	HOSHIARPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
39775	VN022025047078	241400053710063	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	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- TRANSPOR T	NT	V	3	3/2/2025	360712	REGIONALTR ANSPORT OFFICER	HOSHIARPUR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
39776	VN022025030466	241400053810233	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	12	4/2/2025	0	08534- DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39777	VN022025030456	241400053810234	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	1166480	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39778	VN022025030457	241400053810235	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	526208	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39779	VN022025030458	241400053810236	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	1316194	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39780	VN022025030459	241400053810237	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	3167432	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39781	VN022025030461	241400053810241	1/2/2025	N	DC04	E	Abstract Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	7	3/2/2025	36839	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39782	VN022025030462	241400053810241	1/2/2025	N	DC04	E	Abstract Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	8	3/2/2025	69775	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39783	VN022025030468	241400053810242	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	14	7/2/2025	14484	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39784	VN022025030463	241400053810243	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	9	3/2/2025	502914	DISTRICT SO			

39785	VN022025030464	241400053810244	1/2/2025	N	DC04	E	Abstract Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24	33- SUBSIDIES	01- AGRICULT URE	NT	V	10	3/2/2025	600000	08534- DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39786	VN022025030465	241400053810245	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	11	3/2/2025	1393102	08534- DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39787	VN022025030460	241400053810246	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	6	3/2/2025	262258	08534- DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39788	VN022025030455	241400053810248	1/2/2025	N	DC04	E	Abstract Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR- ELECTRIC HYBRID COMMUNIT Y LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD- RIDF-24)	33- SUBSIDIES	01- AGRICULT URE	NT	V	1	3/2/2025	7241726	08534- DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39789	VN022025072235	241400053810249	1/2/2025	N	DC04	C	Medical Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	16	11/2/2025	22339	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39790	VN022025072236	241400053810250	1/2/2025	N	DC04	C	Medical Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	17	11/2/2025	14040	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39791	VN022025072237	241400053810251	1/2/2025	N	DC04	C	Medical Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	18	11/2/2025	17000	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39792	VN022025072238	241400053810252	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	19	11/2/2025	23860	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39793	VN022025072239	241400053810253	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	20	11/2/2025	825	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39794	VN022025030469	241400053810254	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	15	7/2/2025	16411	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39795	VN022025030467	241400053810255	1/2/2025	N	DC04	H	Detailed Contingent Bill	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	13	7/2/2025	1364261	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39796	VN022025072240	241400053810256	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	21	11/2/2025	2960	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39797	VN022025072241	241400053810257	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	22	11/2/2025	1738	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39798	VN022025066928	241400053810258	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	74	11/2/2025	105485	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39799	VN022025072242	241400053810260	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	23	11/2/2025	4270	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39800	VN022025072243	241400053810261	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	24	11/2/2025	1390	DISTRICT SOIL CONSERVATI ON OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39801	VN022025066201	241400053810266	1/2/2025	N	DC04	H	Detailed Contingent Bill	0800- HOSHIAR PUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-SOIL CONSERVATION AND LAND PROTECTION WORKS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01- AGRICULT URE	NT	V	1	21/02/2025	1500000	08876- DIVISIONAL SOIL CONSERVATI ON OFFICER	IWDP HILL,, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

39802	VN022025075824	241400054010090	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	17/02/2025	295280	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39803	VN022025075831	241400054010091	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	18000	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39804	VN022025075832	241400054010092	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	39948	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39805	VN022025075833	241400054010093	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	19900	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39806	VN022025075834	241400054010094	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	68420	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39807	VN022025075835	241400054010095	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	3/2/2025	75776	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39808	VN022025075836	241400054010096	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	3/2/2025	73352	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39809	VN022025075837	241400054010097	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	3/2/2025	120864	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39810	VN022025075825	241400054010098	1/2/2025	N	DC09	B	Travel expenditure Vouchers	0800-HOSHIARPUR	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	13	17/02/2025	7200	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39811	VN022025075827	241400054010099	1/2/2025	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	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	18/02/2025	14577	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39812	VN022025075828	241400054010100	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	18/02/2025	946	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
39813	VN022025075539	241400054110067	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	13/02/2025	2050	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39814	VN022025007481	241400054110068	1/2/2025	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	11	4/2/2025	35400	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39815	VN022025007482	241400054110069	1/2/2025	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	12	4/2/2025	84616	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39816	VN022025007483	241400054110070	1/2/2025	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	4/2/2025	155296	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39817	VN022025075542	241400054110071	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	19	20/02/2025	2812	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39818	VN022025075543	241400054110072	1/2/2025	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	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	21/02/2025	158500	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
39819	VN022025001710	241400054210231	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	19900	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

39820	VN022025001711	241400054210232	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	102516	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39821	VN022025001712	241400054210233	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	378100	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39822	VN022025001713	241400054210235	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	1452040	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39823	VN022025026975	241400054210236	1/2/2025	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	3/2/2025	40660	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39824	VN022025026976	241400054210237	1/2/2025	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	3/2/2025	39378	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39825	VN022025001714	241400054210238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	807682	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39826	VN022025009927	241400054210239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	236710	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39827	VN022025009928	241400054210240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	100400	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39828	VN022025009929	241400054210241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	221042	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39829	VN022025009930	241400054210242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	362550	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39830	VN022025009931	241400054210243	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	59700	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39831	VN022025009932	241400054210244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	450444	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39832	VN022025026965	241400054210246	1/2/2025	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	2	3/2/2025	34860	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39833	VN022025009988	241400054210247	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	4/2/2025	481	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39834	VN022025009995	241400054210248	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	7/2/2025	168732	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39835	VN022025061793	241400054210250	1/2/2025	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	336	24/02/2025	98706	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

39836	VN022025061795	241400054210251	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	58135	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39837	VN022025061799	241400054210252	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	137534	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39838	VN022025060005	241400054210253	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	20/02/2025	332500	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39839	VN022025060006	241400054210254	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	21/02/2025	5700	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39840	VN022025064598	241400054210255	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	27/02/2025	125714	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
39841	VN022025061825	241400054210256	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	53035	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39842	VN022025034605	241400054310013	1/2/2025	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	4/2/2025	34780	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
39843	VN022025061741	241400054410032	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	284	19/02/2025	66031	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39844	VN022025061769	241400054410033	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	312	24/02/2025	2475	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39845	VN022025061770	241400054410034	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	313	24/02/2025	1250	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39846	VN022025004483	241400054410035	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	99700	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39847	VN022025004484	241400054410036	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	168850	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39848	VN022025061745	241400054410037	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	288	21/02/2025	19649	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39849	VN022025004490	241400054510093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	3/2/2025	245704	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39850	VN022025004491	241400054510094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	422250	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39851	VN022025004492	241400054510096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	50000	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39852	VN022025004495	241400054510097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	50000	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39853	VN022025004496	241400054510098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	50000	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

39854	VN022025004600	241400054510100	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	124	7/2/2025	825	08489-CHILD DEVELOPME NT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
39855	VN022025004541	241400054610094	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	65	3/2/2025	53148	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39856	VN022025004542	241400054610095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	66	3/2/2025	73350	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39857	VN022025004543	241400054610096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	67	3/2/2025	135600	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39858	VN022025004544	241400054610097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	68	3/2/2025	136120	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39859	VN022025004545	241400054610098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	69	4/2/2025	100000	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39860	VN022025004568	241400054610099	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	92	6/2/2025	589	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39861	VN022025061748	241400054610100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	291	21/02/2025	50000	08823- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- 1	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39862	VN022025025385	241400054710060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	31	6/2/2025	72600	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39863	VN022025025386	241400054710062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	32	6/2/2025	83868	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39864	VN022025025387	241400054710063	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	33	6/2/2025	129568	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39865	VN022025025388	241400054710064	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	34	6/2/2025	227500	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39866	VN022025025389	241400054710065	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	35	6/2/2025	66292	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39867	VN022025025390	241400054710066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	36	6/2/2025	48612	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39868	VN022025025391	241400054810055	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	37	6/2/2025	62644	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- II	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39869	VN022025025392	241400054810056	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	6/2/2025	84304	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- II	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39870	VN022025025393	241400054810057	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	6/2/2025	198656	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- II	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39871	VN022025025394	241400054810058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	6/2/2025	237276	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- II	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39872	VN022025027015	241400054810059	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	52	6/2/2025	30678	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39873	VN022025066679	241400054810060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	52	27/02/2025	96172	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR- II	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

39874	VN022025009943	241400055010178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	133634	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39875	VN022025009944	241400055010179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	129568	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39876	VN022025009945	241400055010180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	102816	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39877	VN022025009946	241400055010181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	214188	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39878	VN022025009947	241400055010182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	192804	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39879	VN022025009948	241400055010183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	19900	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39880	VN022025009949	241400055010184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	42228	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39881	VN022025028241	241400055010186	1/2/2025	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	1	4/2/2025	8978	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
39882	VN022025028242	241400055010187	1/2/2025	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	4/2/2025	34200	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
39883	VN022025028243	241400055010188	1/2/2025	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	3	4/2/2025	58635	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
39884	VN022025009999	241400055010189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	10/2/2025	3750	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39885	VN022025010000	241400055010190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	10/2/2025	1550	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39886	VN022025010001	241400055010191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	10/2/2025	2100	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39887	VN022025010002	241400055010192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	10/2/2025	4550	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39888	VN022025059998	241400055010193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	13/02/2025	1002	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39889	VN022025059999	241400055010194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	13/02/2025	47770	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

39890	VN022025069783	241400055110100	1/2/2025	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	66	14/02/2025	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39891	VN022025069784	241400055110101	1/2/2025	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	67	14/02/2025	75232	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39892	VN022025069785	241400055110102	1/2/2025	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	68	14/02/2025	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39893	VN022025069786	241400055110103	1/2/2025	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	69	14/02/2025	138808	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39894	VN022025069787	241400055110105	1/2/2025	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	70	14/02/2025	108880	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39895	VN022025069807	241400055110106	1/2/2025	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	90	19/02/2025	138808	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39896	VN022025069808	241400055110107	1/2/2025	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	91	19/02/2025	75792	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39897	VN022025069827	241400055110108	1/2/2025	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	110	24/02/2025	973	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39898	VN022025069828	241400055110109	1/2/2025	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	94-WATER CHARGES	16-LABOUR	NT	V	111	24/02/2025	8213	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39899	VN022025069812	241400055110110	1/2/2025	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	95	21/02/2025	718	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39900	VN022025069830	241400055110111	1/2/2025	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	113	24/02/2025	10015	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39901	VN022025008810	241400055310055	1/2/2025	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	3/2/2025	55188	DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39902	VN022025008811	241400055310056	1/2/2025	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	3/2/2025	355008	DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39903	VN022025033716	241400055510045	1/2/2025	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	12	3/2/2025	38884	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39904	VN022025033717	241400055510046	1/2/2025	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	13	3/2/2025	123768	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39905	VN022025033744	241400055510047	1/2/2025	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	40	4/2/2025	1458	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39906	VN022025069776	241400055510048	1/2/2025	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	59	11/2/2025	1122	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39907	VN022025069826	241400055510049	1/2/2025	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	14-RENT, RATES AND TAXES	16-LABOUR	NT	V	109	24/02/2025	2318	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
39908	VN022025025370	241400055610147	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/2/2025	47600	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

39939	VN022025044261	241400055810174	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	18	7/2/2025	119630	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39940	VN022025044262	241400055810175	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	19	7/2/2025	136264	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39941	VN022025044263	241400055810176	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	20	7/2/2025	12197	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39942	VN022025044264	241400055810177	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	21	7/2/2025	138113	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39943	VN022025077398	241400055810178	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	33	13/02/2025	11876	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39944	VN022025077399	241400055810179	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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- TELEPHON E	05- EDUCATIO N	NT	V	34	13/02/2025	963	COMMANDIN G OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
39945	VN022025077400	241400055810180	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	35	13/02/2025	4900	COMMANDIN G OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
39946	VN022025077401	241400055810181	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	36	13/02/2025	830	COMMANDIN G OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
39947	VN022025077402	241400055810183	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	37	13/02/2025	40356	COMMANDIN G OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
39948	VN022025077406	241400055810184	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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- EDUCATIO N	NT	V	41	19/02/2025	74524	COMMANDIN G OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
39949	VN022025077407	241400055810185	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	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- EDUCATIO N	NT	V	42	24/02/2025	30737	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39950	VN022025077408	241400055810186	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	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- EDUCATIO N	NT	V	43	24/02/2025	10690	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39951	VN022025077409	241400055810187	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800- HOSHIAR PUR	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- EDUCATIO N	NT	V	44	24/02/2025	26240	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39952	VN022025077410	241400055810188	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	45	27/02/2025	138113	COMMANDIN G OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
39953	VN022025033710	241400055910217	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	264368	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39954	VN022025033711	241400055910218	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	2024132	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39955	VN022025033712	241400055910219	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	3/2/2025	876536	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39956	VN022025033713	241400055910220	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	3/2/2025	476048	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39957	VN022025027023	241400055910221	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	60	7/2/2025	96353	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
39958	VN022025033718	241400055910222	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	91800	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39959	VN022025033719	241400055910223	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	43200	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39960	VN022025033746	241400055910224	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	7/2/2025	69430	08469- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

39961	VN022025033748	241400055910225	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	7/2/2025	1958	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39962	VN022025033749	241400055910226	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	7/2/2025	1953	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39963	VN022025027025	241400055910227	1/2/2025	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	7/2/2025	759889	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
39964	VN022025033752	241400055910228	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	7/2/2025	24547	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39965	VN022025069792	241400055910229	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	17/02/2025	24920	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39966	VN022025069793	241400055910230	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	17/02/2025	13146	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39967	VN022025069794	241400055910231	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	17/02/2025	1532	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39968	VN022025061702	241400055910232	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	65600	08665-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB	
39969	VN022025067448	241400056010155	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	17/02/2025	78908	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39970	VN022025058929	241400056010157	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	39871	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39971	VN022025058930	241400056010158	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	55956	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39972	VN022025058931	241400056010159	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	114264	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39973	VN022025058932	241400056010160	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	451874	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39974	VN022025058933	241400056010161	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	3/2/2025	1203084	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39975	VN022025058928	241400056010162	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	1766047	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39976	VN022025058934	241400056010164	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	6/2/2025	2909203	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

39977	VN022025067449	241400056010167	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	17/02/2025	5654	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39978	VN022025067450	241400056010168	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	17/02/2025	302	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39979	VN022025067451	241400056010169	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	17/02/2025	116548	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39980	VN022025067452	241400056010170	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	17/02/2025	8304	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39981	VN022025067444	241400056010171	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	25/02/2025	322065	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39982	VN022025067445	241400056010172	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	25/02/2025	2253	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39983	VN022025067446	241400056010173	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	25/02/2025	138029	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39984	VN022025067447	241400056010174	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	25/02/2025	938	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
39985	VN022025047405	241400056110074	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	1263954	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39986	VN022025047406	241400056110075	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	1360076	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39987	VN022025047411	241400056110076	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	18	7/2/2025	7600	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39988	VN022025047412	241400056110077	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	19	7/2/2025	4400	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39989	VN022025044245	241400056210034	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	21700	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39990	VN022025044246	241400056210035	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	75100	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39991	VN022025077403	241400056210036	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	38	17/02/2025	584	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39992	VN022025077404	241400056210037	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	39	17/02/2025	2000	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39993	VN022025077405	241400056210038	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	40	17/02/2025	400	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39994	VN022025047031	241400056310189	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/2/2025	73124	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39995	VN022025047032	241400056310190	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/2/2025	88104	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39996	VN022025047033	241400056310191	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/2/2025	97450	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

39997	VN022025047034	241400056310192	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	104600	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39998	VN022025047035	241400056310193	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	144902	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
39999	VN022025047036	241400056310194	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	171700	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40000	VN022025047037	241400056310195	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	300680	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40001	VN022025047038	241400056310196	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	432182	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40002	VN022025047039	241400056310197	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	496293	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40003	VN022025047040	241400056310198	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	3/2/2025	2513244	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40004	VN022025061631	241400056310200	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13/02/2025	18455	08678-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40005	VN022025047041	241400056310201	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	3/2/2025	103840	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40006	VN022025075462	241400056310202	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	13/02/2025	14577	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40007	VN022025075463	241400056310203	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	13/02/2025	1122	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40008	VN022025075464	241400056310204	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	13/02/2025	1752	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
40009	VN022025066955	241400056310205	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	101	17/02/2025	656040	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40010	VN022025013474	241400060210397	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	23	3/2/2025	64042	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40011	VN022025013475	241400060210398	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	24	3/2/2025	73900	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40012	VN022025013476	241400060210399	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	25	3/2/2025	105860	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40013	VN022025035356	241400060210400	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	149064	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40014	VN022025035357	241400060210401	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	165400	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40015	VN022025035358	241400060210402	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	176554	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40016	VN022025035359	241400060210403	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	177968	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40017	VN022025035360	241400060210404	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	187812	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

40018	VN022025013477	241400060210405	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	26	3/2/2025	292260	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40019	VN022025013478	241400060210406	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	27	3/2/2025	324256	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40020	VN022025013479	241400060210407	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	28	3/2/2025	383930	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40021	VN022025035361	241400060210408	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	445152	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40022	VN022025035362	241400060210409	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	7	3/2/2025	554874	EXECUTIVE ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40023	VN022025013480	241400060210410	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	29	3/2/2025	946548	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40024	VN022025013481	241400060210411	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	30	3/2/2025	982843	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40025	VN022025013472	241400060210412	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	21	3/2/2025	268260	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40026	VN022025027014	241400060210413	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	70580	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40027	VN022025063751	241400060210414	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	45	18/02/2025	12839	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40028	VN022025063752	241400060210415	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	46	18/02/2025	5000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40029	VN022025063753	241400060210416	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	47	18/02/2025	14441	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40030	VN022025063754	241400060210417	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	48	18/02/2025	11268	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40031	VN022025063755	241400060210418	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	49	18/02/2025	20002	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40032	VN022025066962	241400060210419	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	18/02/2025	675920	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40033	VN022025063757	241400060210420	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	51	18/02/2025	24813	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40034	VN022025063758	241400060210421	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	52	18/02/2025	21549	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40035	VN022025063759	241400060210422	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	53	18/02/2025	97870	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40036	VN022025063760	241400060210424	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	54	18/02/2025	11260	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40037	VN022025064666	241400060210425	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTION OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	18	18/02/2025	70616	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40038	VN022025063761	241400060210426	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	55	18/02/2025	8760	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

40039	VN022025064681	241400060210427	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTI ON OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	33	24/02/2025	929	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40040	VN022025064682	241400060210428	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTI ON OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	34	24/02/2025	442500	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40041	VN022025064683	241400060210429	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTI ON OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	35	24/02/2025	19170	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40042	VN022025065737	241400060210430	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	03-MI-14 PROJECT FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER DISTRIBUTION IN HOSHIARPUR DISTRICT (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXJ)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	4	24/02/2025	36300	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40043	VN022025064684	241400060210431	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DI RECT OUTLETS/DI STRIBUTARY 'S OUTLET/MIN OR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPU R	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	36	24/02/2025	8577000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40044	VN022025066978	241400060210432	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	21/02/2025	1132375	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40045	VN022025063769	241400060210433	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	63	24/02/2025	2652	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40046	VN022025064672	241400060210434	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	80-CANAL BASED RECHARGE D STRUCTURE	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	24	24/02/2025	4720	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40047	VN022025064673	241400060210435	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTI ON OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	25	24/02/2025	1820	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

40048	VN022025065735	241400060210436	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	03-MI-14 PROJECT FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER DISTRIBUTION IN HOSHIARPUR DISTRICT (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXI)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	24/02/2025	17082	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40049	VN022025064674	241400060210437	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTION OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	24/02/2025	2760	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40050	VN022025063770	241400060210438	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	64	24/02/2025	3910	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40051	VN022025063762	241400060210439	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	21/02/2025	3600	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40052	VN022025063771	241400060210440	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	65	24/02/2025	2800	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40053	VN022025064690	241400060210441	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	76-CONSTRUCTION OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWALA, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	25/02/2025	319000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40054	VN022025063748	241400060310312	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	42	17/02/2025	10755	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40055	VN022025013482	241400060310313	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	3/2/2025	43028	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40056	VN022025013483	241400060310314	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	3/2/2025	132872	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40057	VN022025013473	241400060310315	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	3/2/2025	287356	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40058	VN022025013484	241400060310316	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	3/2/2025	2339876	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40059	VN022025026972	241400060310318	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	32808	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40060	VN022025066984	241400060310319	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	24/02/2025	68521	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40061	VN022025013485	241400060310320	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	3/2/2025	1332420	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40062	VN022025013486	241400060310321	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	3/2/2025	559311	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40063	VN022025013487	241400060310322	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	36	4/2/2025	41970	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40064	VN022025013488	241400060310323	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	4/2/2025	18000	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

40065	VN022025063756	241400060310324	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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	50	18/02/2025	13665	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40066	VN022025064750	241400060310325	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	106	24/02/2025	249281	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40067	VN022025036562	241400060410441	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	62748	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40068	VN022025036563	241400060410442	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	73028	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40069	VN022025036564	241400060410443	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	81408	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40070	VN022025036565	241400060410444	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	300552	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40071	VN022025036566	241400060410445	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	223730	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40072	VN022025036567	241400060410446	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	480534	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40073	VN022025036568	241400060410447	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	973680	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40074	VN022025036569	241400060410448	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	734048	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40075	VN022025036570	241400060410449	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	1822108	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40076	VN022025004608	241400060410450	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	19200	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40077	VN022025004609	241400060410451	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	61573	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40078	VN022025004610	241400060410452	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	54139	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40079	VN022025004611	241400060410453	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	15045	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40080	VN022025004612	241400060410454	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	20130	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40081	VN022025004613	241400060410455	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	49696	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40082	VN022025004614	241400060410456	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	10592	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40083	VN022025004615	241400060410457	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	24088	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40084	VN022025004616	241400060410458	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	5212	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40115	VN022025061694	241400060410489	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	30385	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40116	VN022025061695	241400060410490	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	37850	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40117	VN022025061703	241400060410491	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	37811	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40118	VN022025061697	241400060410495	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	28126	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40119	VN022025061704	241400060410496	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	5709	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40120	VN022025071646	241400060410497	1/2/2025	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	17/02/2025	23070	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40121	VN0220250666974	241400060410498	1/2/2025	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	120	20/02/2025	675920	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40122	VN022025071647	241400060410499	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	11	17/02/2025	10996	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40123	VN022025061773	241400060410500	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	109867	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40124	VN022025061774	241400060410501	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	55464	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40125	VN022025061775	241400060410502	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	65557	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40126	VN022025061776	241400060410503	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	55653	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40127	VN022025071649	241400060410504	1/2/2025	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	21/02/2025	900	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40128	VN022025061778	241400060410505	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	104768	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40129	VN022025061779	241400060410506	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	55960	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40130	VN022025071648	241400060410507	1/2/2025	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	17/02/2025	13150	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40131	VN022025061780	241400060410508	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	129946	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40132	VN022025061781	241400060410509	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	24/02/2025	125534	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40133	VN022025061782	241400060410510	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	24/02/2025	113813	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40134	VN022025061783	241400060410511	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	24/02/2025	101665	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40135	VN022025061786	241400060410512	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	24/02/2025	72000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40136	VN022025061787	241400060410513	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	24/02/2025	106900	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40137	VN022025061788	241400060410514	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	24/02/2025	183624	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40138	VN022025074791	241400060410515	1/2/2025	N	DC06	D	Misc. Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	1	24/02/2025	12500	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40139	VN022025061797	241400060410516	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	24/02/2025	104516	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40140	VN022025071650	241400060410517	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	14	21/02/2025	14040	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40141	VN022025071651	241400060410518	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	15	21/02/2025	2950	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40142	VN022025074792	241400060410519	1/2/2025	N	DC06	D	Misc. Vouchers	0800-HOSHIAR PUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	24/02/2025	176368	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40143	VN022025074793	241400060410520	1/2/2025	N	DC06	D	Misc. Vouchers	0800-HOSHIAR PUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	24/02/2025	109498	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40144	VN022025071652	241400060410521	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	16	24/02/2025	20216	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40145	VN022025061817	241400060410522	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	27/02/2025	39462	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40146	VN022025061818	241400060410523	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	27/02/2025	21124	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40147	VN022025061819	241400060410524	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27/02/2025	21174	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40148	VN022025061820	241400060410525	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27/02/2025	8035	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40149	VN022025061821	241400060410526	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27/02/2025	41565	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40150	VN022025061822	241400060410527	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27/02/2025	17600	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40151	VN022025061823	241400060410528	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27/02/2025	4255	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40152	VN022025061824	241400060410529	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	27/02/2025	13755	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40153	VN022025071653	241400060410530	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	17	24/02/2025	19760	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
40154	VN022025064745	241400060510188	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	101	19/02/2025	32956	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40155	VN022025027001	241400060510191	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	124009	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40156	VN022025008902	241400060510192	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	42	3/2/2025	393790	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40157	VN022025008903	241400060510193	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	43	3/2/2025	475048	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40158	VN022025008904	241400060510194	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	44	3/2/2025	73210	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40159	VN022025008905	241400060510195	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	45	3/2/2025	208118	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40160	VN022025008906	241400060510196	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	46	3/2/2025	74300	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40161	VN022025008907	241400060510197	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	47	3/2/2025	100800	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40162	VN022025008908	241400060510198	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	48	3/2/2025	338398	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40163	VN022025008909	241400060510199	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	49	3/2/2025	488268	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40164	VN022025008910	241400060510200	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	50	3/2/2025	108168	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40165	VN022025008911	241400060510201	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	51	3/2/2025	326736	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40166	VN022025008912	241400060510202	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	52	3/2/2025	36464	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40167	VN022025008913	241400060510203	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	53	3/2/2025	30926	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40168	VN022025008862	241400060510204	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	30926	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40169	VN022025008929	241400060510206	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	69	7/2/2025	10785	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40170	VN022025008930	241400060510207	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	70	7/2/2025	21096	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40171	VN022025008931	241400060510208	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	71	7/2/2025	21963	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40172	VN022025064746	241400060510209	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	102	19/02/2025	26033	EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40173	VN022025013452	241400060610283	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	294230	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40174	VN022025013453	241400060610284	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	622736	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40175	VN022025013454	241400060610285	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	317742	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40176	VN022025013455	241400060610286	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	719708	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40177	VN022025013456	241400060610287	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	255388	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

40178	VN022025013457	241400060610288	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	3/2/2025	66658	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40179	VN022025013458	241400060610289	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	3/2/2025	158540	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40180	VN022025013459	241400060610290	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	3/2/2025	414120	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40181	VN022025013460	241400060610291	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	3/2/2025	1818454	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40182	VN022025027029	241400060610302	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	695800	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40183	VN0220250088959	241400060610303	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	6/2/2025	8818166	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40184	VN022025008917	241400060610304	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	57	6/2/2025	192648	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40185	VN022025013491	241400060610305	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	40	6/2/2025	15326	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40186	VN022025064720	241400060610306	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	13/02/2025	835	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40187	VN022025064721	241400060610307	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	13/02/2025	8620	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40188	VN022025064722	241400060610308	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	13/02/2025	2700	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40189	VN022025064723	241400060610309	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	13/02/2025	2832	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40190	VN022025064724	241400060610310	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	13/02/2025	2750	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40191	VN022025013492	241400060610311	1/2/2025	N	DC05	C	Medical Vouchers	0800-HOSHIAR PUR	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	41	10/2/2025	5200	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40192	VN022025064725	241400060610315	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	13/02/2025	1330346	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40193	VN022025065736	241400060610316	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	24/02/2025	2872697	08685-EXECUTIVE ENGINEER (KANDI AREA DAM)	JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40194	VN022025063768	241400060610317	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	62	24/02/2025	17080	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40195	VN022025064675	241400060610319	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	24/02/2025	1217775	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40196	VN022025064676	241400060610320	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	24/02/2025	2111349	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40197	VN022025064686	241400060610321	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	24/02/2025	6020613	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40198	VN022025063763	241400060610322	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	57	21/02/2025	9243	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

40199	VN022025064687	241400060610323	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DI RECT OUTLETS/DI STRIBUTARY 'S OUTLET/MIN OR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	39	24/02/2025	3348737	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40200	VN022025064688	241400060610324	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DI RECT OUTLETS/DI STRIBUTARY 'S OUTLET/MIN OR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	40	24/02/2025	12175144	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
40201	VN022025064754	241400060710427	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	110	25/02/2025	17064	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40202	VN022025008876	241400060710436	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	15	3/2/2025	19900	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40203	VN022025008877	241400060710437	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	16	3/2/2025	36756	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40204	VN022025008878	241400060710438	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	17	3/2/2025	44244	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40205	VN022025008879	241400060710439	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	18	3/2/2025	64042	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40206	VN022025008880	241400060710440	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	19	3/2/2025	77700	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40207	VN022025008881	241400060710441	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	20	3/2/2025	78864	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40208	VN022025008882	241400060710442	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	21	3/2/2025	90856	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40209	VN022025008883	241400060710443	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	22	3/2/2025	97650	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40210	VN022025008884	241400060710444	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	23	3/2/2025	141600	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40211	VN022025008885	241400060710445	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	24	3/2/2025	141662	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40212	VN022025008886	241400060710446	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	25	3/2/2025	452600	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40213	VN022025008887	241400060710447	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	26	3/2/2025	487868	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40214	VN022025008888	241400060710448	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	27	3/2/2025	987798	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40215	VN022025008889	241400060710449	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	28	3/2/2025	656845	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40216	VN022025008890	241400060710450	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	29	3/2/2025	204000	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40217	VN022025026971	241400060710451	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	70864	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40218	VN022025026964	241400060710458	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	3/2/2025	298399	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40219	VN022025008891	241400060710460	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	30	3/2/2025	44424	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40220	VN022025008914	241400060710463	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	54	6/2/2025	20546	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40221	VN022025008915	241400060710464	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	55	6/2/2025	8511	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

40222	VN022025008916	241400060710465	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	56	6/2/2025	10620	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40223	VN022025008918	241400060710466	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	58	6/2/2025	100660	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40224	VN022025008919	241400060710467	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	59	6/2/2025	483393	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40225	VN022025008920	241400060710468	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	60	6/2/2025	39375	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40226	VN022025008926	241400060710469	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	66	7/2/2025	134800	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40227	VN022025008927	241400060710470	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	67	7/2/2025	852270	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40228	VN022025008932	241400060710471	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	72	7/2/2025	1180	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40229	VN022025008861	241400060710472	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	8	10/2/2025	419515	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40230	VN022025065734	241400060710473	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	11/2/2025	3223449	08685- EXECUTIVE ENGINEER (KANDI AREA DAM)	JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB CHANDI HOSHIAR PUR
40231	VN022025064657	241400060710474	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	9	11/2/2025	4879481	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40232	VN022025064658	241400060710475	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	10	11/2/2025	7370958	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40233	VN022025064726	241400060710476	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	82	13/02/2025	647301	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40234	VN022025064737	241400060710477	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	93	17/02/2025	340000	08935- EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40235	VN022025064660	241400060710478	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	12	18/02/2025	26883	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40236	VN022025064661	241400060710479	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	13	18/02/2025	30924	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40237	VN022025064662	241400060710480	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	14	18/02/2025	1190	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40238	VN022025064663	241400060710482	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE- II-KANDI CANAL FROM HOSHIARP UR TO BALACHAU R(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	15	18/02/2025	56371	08690- EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

40239	VN022025064741	241400060710483	1/2/2025	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	97	18/02/2025	1658	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
														04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL											
40240	VN022025064664	241400060710484	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	18/02/2025	2441340	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
														04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL											
40241	VN022025064665	241400060710485	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	18/02/2025	2543950	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40242	VN022025064751	241400060710486	1/2/2025	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	107	24/02/2025	13597	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
														04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL											
40243	VN022025064685	241400060710487	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	24/02/2025	1826172	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
														04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL											
40244	VN022025064671	241400060710488	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	24/02/2025	2943558	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40245	VN022025064752	241400060710489	1/2/2025	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	108	24/02/2025	12505	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

40246	VN022025064677	241400060710490	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY 'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	IV	29	24/02/2025	3350970	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40247	VN022025064678	241400060710491	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY 'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	IV	30	24/02/2025	3270000	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40248	VN022025064679	241400060710492	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY 'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	IV	31	24/02/2025	612000	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40249	VN022025064680	241400060710493	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY 'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	IV	32	24/02/2025	4368696	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40250	VN022025064755	241400060710494	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	IV	111	25/02/2025	488245	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40251	VN022025064689	241400060710495	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY 'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	IV	41	25/02/2025	4083810	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

40252	VN022025064691	241400060710496	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR (AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	43	25/02/2025	4701370	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40253	VN022025064694	241400060710513	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	27/02/2025	5281380	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40254	VN022025064695	241400060710514	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	27/02/2025	12696540	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40255	VN022025064696	241400060710516	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	80-CANAL BASED RECHARGE D STRUCTURE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	27/02/2025	613012	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40256	VN022025064756	241400060710517	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	112	28/02/2025	17064	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40257	VN022025064757	241400060710518	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	113	28/02/2025	17064	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40258	VN022025064758	241400060710519	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	114	28/02/2025	2908	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40259	VN022025064698	241400060710520	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	80-CANAL BASED RECHARGE D STRUCTURE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	28/02/2025	970819	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40260	VN022025064699	241400060710521	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGROUND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	28/02/2025	3079080	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

40261	VN022025064700	241400060710523	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	28/02/2025	3863802	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40262	VN022025064701	241400060710523	1/2/2025	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	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	04-LAYING OF UNDERGRO UND UPVC PIPELINE OF THE OUTLETS(DIRECT OUTLETS/DISTRIBUTARY'S OUTLET/MINOR'S OUTLET) AT VARIOUS RDS OF KANDI CANAL STAGE-HOSHIARPUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	53	28/02/2025	3082554	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40263	VN022025026968	241400060910335	1/2/2025	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	5	3/2/2025	31956	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40264	VN022025008875	241400060910336	1/2/2025	N	DC05	D	Misc. Vouchers	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	14	3/2/2025	23002	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40265	VN022025008892	241400060910337	1/2/2025	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	3/2/2025	538504	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40266	VN022025008893	241400060910338	1/2/2025	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	3/2/2025	226546	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40267	VN022025008894	241400060910339	1/2/2025	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	3/2/2025	350942	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40268	VN022025008933	241400060910340	1/2/2025	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	3/2/2025	526000	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40269	VN022025008895	241400060910341	1/2/2025	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	35	3/2/2025	244204	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40270	VN022025008896	241400060910342	1/2/2025	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	36	3/2/2025	90420	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40271	VN022025008897	241400060910343	1/2/2025	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	3/2/2025	58500	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40272	VN022025008898	241400060910345	1/2/2025	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	3/2/2025	83460	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40273	VN022025008899	241400060910346	1/2/2025	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	3/2/2025	492352	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40274	VN022025008900	241400060910347	1/2/2025	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	3/2/2025	1067514	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40275	VN022025008901	241400060910348	1/2/2025	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	3/2/2025	120120	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40276	VN022025008923	241400060910351	1/2/2025	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	63	7/2/2025	46214	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40277	VN022025008924	241400060910365	1/2/2025	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	64	7/2/2025	40724	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40278	VN022025008925	241400060910366	1/2/2025	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	7/2/2025	40224	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40279	VN022025008928	241400060910367	1/2/2025	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	7/2/2025	333041	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40280	VN022025064727	241400060910368	1/2/2025	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	14/02/2025	7354	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40281	VN022025064728	241400060910369	1/2/2025	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	14/02/2025	2213555	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40282	VN022025064729	241400060910370	1/2/2025	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	14/02/2025	1952347	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40283	VN022025064730	241400060910371	1/2/2025	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	14/02/2025	929540	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40284	VN022025064731	241400060910372	1/2/2025	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	87	14/02/2025	2975	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

40314	VN022025061719	241400061310297	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	29000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40315	VN022025061720	241400061310298	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	36195	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40316	VN022025061721	241400061310299	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	16000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40317	VN022025061722	241400061310300	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	14000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40318	VN022025061723	241400061310301	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	6500	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40319	VN022025061724	241400061310302	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	21309	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40320	VN022025033758	241400061310306	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	08-SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	10/2/2025	2072776	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
40321	VN022025061836	241400061310307	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	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	44	18/02/2025	25479	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40322	VN022025061837	241400061310308	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	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	45	18/02/2025	19864	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40323	VN022025061844	241400061310309	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	52	24/02/2025	57430	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40324	VN022025066973	241400061410149	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	20/02/2025	84851	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40325	VN022025000918	241400061410150	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/2/2025	611532	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40326	VN022025000919	241400061410151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/2/2025	590404	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40327	VN022025000920	241400061410152	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/2/2025	114700	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40328	VN022025000921	241400061410153	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/2/2025	33460	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40329	VN022025000933	241400061410154	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC 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	3/2/2025	777501	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40330	VN022025061838	241400061410155	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	46	21/02/2025	3410	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40331	VN022025061839	241400061410156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	47	21/02/2025	12921	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40332	VN022025026967	241400061510163	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	27299	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40333	VN022025000911	241400061510164	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/2/2025	520200	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40334	VN022025000912	241400061510165	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	708804	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40335	VN022025000910	241400061510166	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/2/2025	443278	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40336	VN022025000913	241400061510167	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/2/2025	1218744	EXECUTIVE ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB

40337	VN022025061845	241400061510182	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	53	24/02/2025	50492	EXECUTIVE ENGINEER, CONSTRUCTI ON DIVISION	PUNJAB PWD (B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
40338	VN022025061847	241400061510183	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	21-PUBLIC WORKS	NT	V	55	24/02/2025	2358	EXECUTIVE ENGINEER, CONSTRUCTI	PUNJAB PWD (B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40339	VN022025000946	241400061610108	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	37	10/2/2025	11589	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40340	VN022025000945	241400061610109	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	10/2/2025	16090	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40341	VN022025000914	241400061610110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	5	3/2/2025	88984	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40342	VN022025000915	241400061610111	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	6	3/2/2025	197456	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40343	VN022025000916	241400061610112	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	367716	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40344	VN022025000917	241400061610113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	8	3/2/2025	576313	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40345	VN022025026970	241400061610114	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	7	3/2/2025	79597	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40346	VN022025026969	241400061610115	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	6	3/2/2025	77325	08045- EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
40347	VN022025027373	241400061710206	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	15	3/2/2025	450200	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40348	VN022025027374	241400061710207	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	16	3/2/2025	144328	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40349	VN022025027375	241400061710209	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	17	3/2/2025	66868	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40350	VN022025027376	241400061710210	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	18	3/2/2025	386404	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40351	VN022025027377	241400061710212	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	19	3/2/2025	89472	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40352	VN022025027361	241400061710213	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	2	3/2/2025	606394	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40353	VN022025027362	241400061710214	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	4	3/2/2025	201900	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40354	VN022025027388	241400061710215	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	30	4/2/2025	109269	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40355	VN022025068661	241400061710216	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 SANITATIO N	NT	V	66	13/02/2025	28843	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40356	VN022025068662	241400061710217	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 SANITATIO N	NT	V	67	13/02/2025	13610	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40357	VN022025068663	241400061710218	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 SANITATIO N	NT	V	68	13/02/2025	1677	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40358	VN022025061632	241400061710219	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13/02/2025	8514	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40359	VN022025068670	241400061710220	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	75	17/02/2025	1537	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40360	VN022025061785	241400061710221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	24/02/2025	10000	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

40361	VN022025027360	241400061810304	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	1	3/2/2025	89306	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40362	VN022025027366	241400061810305	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	8	3/2/2025	101800	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40363	VN022025027367	241400061810306	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	9	3/2/2025	122000	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40364	VN022025027368	241400061810307	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	10	3/2/2025	309752	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40365	VN022025027369	241400061810308	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	11	3/2/2025	372852	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40366	VN022025027370	241400061810309	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	12	3/2/2025	965888	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40367	VN022025027371	241400061810310	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	13	3/2/2025	830266	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40368	VN022025027372	241400061810312	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	14	3/2/2025	901855	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40369	VN022025027418	241400061810313	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	3	3/2/2025	548932	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40370	VN022025027004	241400061810314	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	4/2/2025	79597	08178- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40371	VN022025027389	241400061810317	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	31	4/2/2025	229446	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40372	VN022025027390	241400061810318	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 SANITATIO N	NT	V	32	4/2/2025	59965	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40373	VN022025027407	241400061810319	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	49	6/2/2025	16405	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40374	VN022025027408	241400061810320	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	50	6/2/2025	69031	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40375	VN022025027409	241400061810321	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	51	6/2/2025	529111	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40376	VN022025027414	241400061810322	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	56	10/2/2025	33947	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40377	VN022025027415	241400061810323	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	57	10/2/2025	569023	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40378	VN022025027416	241400061810324	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	58	10/2/2025	16405	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40379	VN022025027417	241400061810325	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	59	10/2/2025	593426	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
40380	VN022025066968	241400061810327	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	19/02/2025	460080	08178- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40381	VN022025068676	241400061810328	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	81	19/02/2025	41776	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

40403	VN022025035269	241400061910282	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	10/2/2025	20400000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40404	VN022025035270	241400061910283	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	10/2/2025	13468695	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40405	VN022025076101	241400061910289	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	24/02/2025	693000	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40406	VN022025076102	241400061910290	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	24/02/2025	462000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40407	VN022025076103	241400061910291	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	24/02/2025	122000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40408	VN022025076104	241400061910292	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	24/02/2025	81998	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

40409	VN022025076105	241400061910293	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	24/02/2025	742990	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40410	VN022025076106	241400061910294	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	24/02/2025	495000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40411	VN022025076107	241400061910295	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	24/02/2025	131000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40412	VN022025076108	241400061910296	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	24/02/2025	88000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40413	VN022025068680	241400061910297	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	85	24/02/2025	41776	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40414	VN022025068681	241400061910298	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	86	24/02/2025	10000	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40415	VN022025068682	241400061910299	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	87	24/02/2025	10025	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40416	VN022025076109	241400061910301	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	24/02/2025	998461	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

40417	VN022025076118	241400061910302	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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	27	28/02/2025	653000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40418	VN022025076119	241400061910303	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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	28	28/02/2025	435000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40419	VN022025076120	241400061910304	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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	29	28/02/2025	282000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40420	VN022025076121	241400061910314	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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	30	28/02/2025	75000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
40421	VN022025040154	241400062310007	1/2/2025	N	DC08	F	Fully vouchered Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1115	4/2/2025	34510	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40422	VN022025043360	241400062310008	1/2/2025	N	DC09	E	Abstract Contingent Bill	0800-HOSHIAR PUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33-EDS 52 DEVELOPING PLAY GROUND IN SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	10/2/2025	1889591	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40423	VN022025023394	241400070110019	1/2/2025	N	DC01	K	Refund Vouchers	0800-HOSHIAR PUR	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	4/2/2025	1484855	08883-ADDITIONAL SESSION JUDGE	ADDITIONAL SESSION JUDGE, HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
40424	VN022025023393	241400070410016	1/2/2025	N	DC01	K	Refund Vouchers	0800-HOSHIAR PUR	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	3/2/2025	75000	08881-CIVIL JUDGE	(SENIOR DIVISION), GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
40425	VN022025023395	241400070510013	1/2/2025	N	DC01	K	Refund Vouchers	0800-HOSHIAR PUR	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	7/2/2025	72000	08881-CIVIL JUDGE	(SENIOR DIVISION), GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
40426	VN022025022289	241400071310846	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-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	3/2/2025	124236	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40427	VN022025022290	241400071310847	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	218640	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

40428	VN022025022291	241400071310848	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	3/2/2025	74848	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40429	VN022025022292	241400071310849	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	3/2/2025	36004	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40430	VN022025022293	241400071310850	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	3/2/2025	59700	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40431	VN022025022294	241400071310851	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	3/2/2025	1368666	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40432	VN022025022295	241400071310852	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	3/2/2025	1868894	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40433	VN022025022296	241400071310853	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	3/2/2025	145650	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40434	VN022025022351	241400071310854	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/2/2025	473100	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40435	VN022025022297	241400071310857	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	3/2/2025	499100	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40436	VN022025022298	241400071310858	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	3/2/2025	37058	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40437	VN022025065238	241400071310860	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-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	17/02/2025	43400	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40438	VN022025065260	241400071310861	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	103	17/02/2025	195138	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40439	VN022025065261	241400071310862	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	104	17/02/2025	164447	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40440	VN022025065262	241400071310863	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	105	17/02/2025	446627	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40441	VN022025065264	241400071310864	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	107	17/02/2025	306702	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40442	VN022025065265	241400071310865	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	108	17/02/2025	253184	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40443	VN022025065266	241400071310866	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	109	17/02/2025	4229	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40444	VN022025065248	241400071310867	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	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	91	17/02/2025	88913	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40445	VN022025065250	241400071310868	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	93	17/02/2025	424665	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40446	VN022025065251	241400071310869	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	94	17/02/2025	55191	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40447	VN022025065252	241400071310870	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95	17/02/2025	72290	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40448	VN022025065253	241400071310871	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	96	17/02/2025	27490	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40449	VN022025065254	241400071310872	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	97	17/02/2025	27490	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

40450	VN022025065349	241400071310873	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	192	21/02/2025	74857	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40451	VN022025065255	241400071310874	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	98	17/02/2025	102813	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40452	VN022025065256	241400071310875	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	17/02/2025	19877	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40453	VN022025065303	241400071310876	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	146	19/02/2025	709320	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40454	VN022025065379	241400071310877	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	222	24/02/2025	40170	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40455	VN022025065304	241400071310878	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	147	19/02/2025	164940	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40456	VN022025065305	241400071310879	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	19/02/2025	153693	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40457	VN022025065306	241400071310880	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	19/02/2025	142919	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40458	VN022025065350	241400071310881	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	193	21/02/2025	28864	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40459	VN022025065307	241400071310882	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	150	19/02/2025	98964	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40460	VN022025065308	241400071310883	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	19/02/2025	449907	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40461	VN022025065309	241400071310884	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	152	19/02/2025	120956	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40462	VN022025065310	241400071310885	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	153	19/02/2025	207425	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40463	VN022025065311	241400071310886	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	154	19/02/2025	77329	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40464	VN022025065312	241400071310887	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	155	19/02/2025	146502	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40465	VN022025065313	241400071310888	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	156	19/02/2025	57516	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40466	VN022025065314	241400071310889	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	157	19/02/2025	124747	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40467	VN022025065315	241400071310890	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSA TORY AFFORESTA TION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	158	19/02/2025	54980	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

40487	VN022025065360	241400071310910	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	203	21/02/2025	174966	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40488	VN022025065361	241400071310911	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	204	21/02/2025	109960	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40489	VN022025065362	241400071310912	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	205	21/02/2025	263904	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40490	VN022025065363	241400071310913	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	206	21/02/2025	57093	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40491	VN022025065364	241400071310914	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	207	21/02/2025	151683	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40492	VN022025065365	241400071310915	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	208	21/02/2025	21798	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40493	VN022025065383	241400071310916	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	226	24/02/2025	24800	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40494	VN022025065384	241400071310917	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	227	24/02/2025	1670	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40495	VN022025065385	241400071310918	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	228	24/02/2025	77209	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40496	VN022025065386	241400071310920	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	229	24/02/2025	449996	08937-CONSERVAT OR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40497	VN022025022284	241400071710279	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	617768	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40498	VN022025022285	241400071710280	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/2/2025	180410	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40499	VN022025022286	241400071710281	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	79256	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40500	VN022025022287	241400071710282	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	520256	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40501	VN022025022288	241400071710283	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/2/2025	196816	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40502	VN022025065236	241400071710285	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	79	17/02/2025	1507	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40503	VN022025066954	241400071710287	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	402135	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40504	VN022025065376	241400071710288	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	219	24/02/2025	1530	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40505	VN022025065377	241400071710289	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	24/02/2025	240	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40506	VN022025065380	241400071710290	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	223	24/02/2025	8580	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40507	VN022025065381	241400071710291	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	224	24/02/2025	420	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40508	VN022025065302	241400071710292	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	19/02/2025	29630	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40509	VN022025065328	241400071710293	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	171	20/02/2025	144625	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

40510	VN022025065333	241400071710294	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	176	20/02/2025	36510	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40511	VN022025065334	241400071710295	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	177	20/02/2025	81433	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40512	VN022025065335	241400071710296	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	178	20/02/2025	41446	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40513	VN022025065338	241400071710297	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	181	20/02/2025	67839	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40514	VN022025065337	241400071710299	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	180	20/02/2025	18185	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40515	VN022025065329	241400071710300	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	172	20/02/2025	43984	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40516	VN022025065330	241400071710301	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	173	20/02/2025	76972	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40517	VN022025065331	241400071710302	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	174	20/02/2025	12324	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40518	VN022025065332	241400071710303	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	175	20/02/2025	33740	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40519	VN022025065336	241400071710304	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	179	20/02/2025	32988	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40520	VN022025075178	241400072010018	1/2/2025	N	DC01	K	Refund Vouchers	0800-HOSHIAR PUR	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	24/02/2025	25000	08881-CIVIL JUDGE	(SENIOR DIVISION), GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
40521	VN022025004478	241400072210225	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1	3/2/2025	50000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40522	VN022025004548	241400072210226	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	0800-HOSHIAR PUR	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	72	4/2/2025	300000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40523	VN022025004549	241400072210227	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	0800-HOSHIAR PUR	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	73	4/2/2025	200000	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40524	VN022025004650	241400072210228	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-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	3/2/2025	49980	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40525	VN022025004536	241400072210229	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-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	3/2/2025	21700	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40526	VN022025004537	241400072210230	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-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	3/2/2025	29200	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40527	VN022025004538	241400072210231	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	33916	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40528	VN022025004539	241400072210232	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	81536	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40529	VN022025004540	241400072210233	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	270968	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40530	VN022025004479	241400072210234	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	2	3/2/2025	8935	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40531	VN022025004480	241400072210235	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3	3/2/2025	18000	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40532	VN022025025061	241400072210236	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	4/2/2025	22000	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
40533	VN022025025062	241400072210237	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2014-ADMINISTRATI ON 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	2	4/2/2025	13050	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
40534	VN022025025096	241400072210238	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2014-ADMINISTRATI ON 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	36	4/2/2025	8500	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
40535	VN022025004579	241400072210239	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	6/2/2025	58051	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40536	VN022025004580	241400072210240	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	104	6/2/2025	88000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40537	VN022025004578	241400072210241	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	6/2/2025	10000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40538	VN022025061656	241400072210242	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	180	11/2/2025	11914	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40539	VN022025061657	241400072210243	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	181	11/2/2025	1202	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40540	VN022025061661	241400072210244	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	185	11/2/2025	825	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40541	VN022025070415	241400072210245	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	56	11/2/2025	161900	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
40542	VN022025070419	241400072210246	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2014-ADMINISTRATI ON 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	60	13/02/2025	3890	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
40543	VN022025061638	241400072210247	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	200	13/02/2025	13640	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40544	VN022025061798	241400072210248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	341	24/02/2025	5380	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40571	VN022025022340	241400072410222	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	10/2/2025	35768	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40572	VN022025022339	241400072410223	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	10/2/2025	121226	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40573	VN022025065246	241400072410224	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	89	17/02/2025	10501	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40574	VN022025065247	241400072410225	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	90	17/02/2025	2624	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40575	VN022025065257	241400072410226	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	100	17/02/2025	2626	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40576	VN022025065258	241400072410227	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	17/02/2025	9191	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40577	VN022025065237	241400072410228	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	17/02/2025	41216	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40578	VN022025065240	241400072410229	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	83	17/02/2025	19800	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40579	VN022025065241	241400072410230	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	84	17/02/2025	7538	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40580	VN022025065242	241400072410231	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	85	17/02/2025	40020	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40581	VN022025065243	241400072410232	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	86	17/02/2025	131090	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40582	VN022025065244	241400072410233	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	87	17/02/2025	6000	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40583	VN022025065245	241400072410234	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	88	17/02/2025	1222	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40584	VN022025065259	241400072410235	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	102	17/02/2025	759	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40585	VN022025065378	241400072410236	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	221	24/02/2025	3064	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40586	VN022025065286	241400072410237	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	129	18/02/2025	120783	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40587	VN022025065287	241400072410238	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	130	18/02/2025	14000	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40588	VN022025065339	241400072410240	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	182	20/02/2025	43683	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
40589	VN022025074487	241400072710151	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	6	13/02/2025	1305	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40590	VN022025074490	241400072710152	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2039-STATE EXCISE	00-NO SUB MAJOR 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	21/02/2025	200615	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40591	VN022025023942	241400072710153	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	75300	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40592	VN022025023943	241400072710154	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	93104	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40593	VN022025023944	241400072710155	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	237512	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40594	VN022025023945	241400072710156	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2039-STATE EXCISE	00-NO SUB MAJOR 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	3/2/2025	339092	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40595	VN022025023946	241400072710157	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/2/2025	714506	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR	AND TAXATION COMMISSIONER	CHANDI GARH
40596	VN022025074488	241400072710158	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	7	13/02/2025	8960	ASSISTANT EXCISE AND TAXATION COMMISSIO	HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
40597	VN022025074489	241400072710159	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	13/02/2025	33000	08023- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH

40598	VN022025074491	241400072710160	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	10	21/02/2025	18939	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
40599	VN022025074492	241400072710161	1/2/2025	N	DC01	C	Medical Vouchers	0800- HOSHIAR PUR	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 REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	11	24/02/2025	13578	ASSISTANT EXCISE AND TAXATION COMMISSIO	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
40600	VN022025061784	241400072710162	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	24/02/2025	10000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40601	VN022025008863	241400073210122	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	18000	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40602	VN022025008864	241400073210123	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	21700	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40603	VN022025008865	241400073210124	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	70648	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40604	VN022025008866	241400073210125	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	76424	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40605	VN022025008867	241400073210126	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	86400	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40606	VN022025008868	241400073210127	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	7	3/2/2025	98844	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40607	VN022025008869	241400073210128	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	8	3/2/2025	103840	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40608	VN022025008870	241400073210129	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	9	3/2/2025	131048	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40609	VN022025008871	241400073210130	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	10	3/2/2025	177256	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40610	VN022025008921	241400073210131	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	61	6/2/2025	5950	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40611	VN022025064747	241400073210132	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	103	20/02/2025	72994	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40612	VN022025064748	241400073210133	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	104	21/02/2025	1759	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
40613	VN022025075822	241400073310039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2217-URBAN DEVELOPMEN T	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	10	17/02/2025	459	DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
40614	VN022025075823	241400073310043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2217-URBAN DEVELOPMEN T	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	11	17/02/2025	250	DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
40615	VN022025075829	241400073310044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2217-URBAN DEVELOPMEN T	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	3/2/2025	66792	DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
40616	VN022025075830	241400073310045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2217-URBAN DEVELOPMEN T	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	3/2/2025	68724	DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
40617	VN022025075826	241400073310046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2217-URBAN DEVELOPMEN T	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	14	17/02/2025	1507	DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
40618	VN022025040142	241400073410026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1103	4/2/2025	233750	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40619	VN022025040134	241400073410028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1095	3/2/2025	112200	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40620	VN022025061896	241400073410029	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATIO N	NT	V	1299	11/2/2025	6015	08206- HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40621	VN022025040155	241400073410030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1116	4/2/2025	80800	08196- HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40622	VN022025061904	241400073410031	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATIO N	NT	V	1307	11/2/2025	27550	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40623	VN022025061905	241400073410032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATIO N	NT	V	1308	11/2/2025	6015	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40624	VN022025061906	241400073410033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1309	11/2/2025	23650	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40625	VN022025061907	241400073410036	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1310	11/2/2025	6015	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40626	VN022025040030	241400073510035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1014	3/2/2025	133750	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40627	VN022025040031	241400073510036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1015	3/2/2025	428250	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40628	VN022025062129	241400073510037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1532	24/02/2025	3000	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40629	VN022025028244	241400101513	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	5/2/2025	250	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40630	VN022025028245	241400101514	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	5/2/2025	200	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40631	VN022025028246	241400101515	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	200	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40632	VN022025028247	241400101516	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	1200	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40633	VN022025028248	241400101517	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	1200	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40634	VN022025028249	241400101518	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	1872	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40635	VN022025028250	241400101519	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	1280	08889- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40636	VN022025066935	241400101520	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	81	11/2/2025	13636138	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
40637	VN022025066936	241400101521	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	82	11/2/2025	24969149	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
40638	VN022025066937	241400101522	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	83	11/2/2025	89953504	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
40639	VN022025066938	241400101523	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	84	11/2/2025	2.42E+08	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
40640	VN022025066939	241400101524	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	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- PENSIONA RY CHARGES	05- EDUCATIO N	NT	V	85	11/2/2025	20508831	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

40641	VN022025066940	241400101525	1/2/2025	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	86	11/2/2025	281650	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40642	VN022025066941	241400101526	1/2/2025	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	87	11/2/2025	144018	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40643	VN022025066942	241400101527	1/2/2025	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	88	11/2/2025	489640	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40644	VN022025066943	241400101528	1/2/2025	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	89	11/2/2025	37184551	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40645	VN022025061639	241400101529	1/2/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	201	11/2/2025	141400	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40646	VN022025066944	241400101541	1/2/2025	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	90	12/2/2025	7698016	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40647	VN022025066945	241400101542	1/2/2025	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	91	12/2/2025	1129726	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40648	VN022025066946	241400101543	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	92	12/2/2025	148157	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40649	VN022025066947	241400101544	1/2/2025	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	12/2/2025	44211	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40650	VN022025066948	241400101545	1/2/2025	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	94	12/2/2025	395150	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40651	VN022025062927	241400101548	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	14/02/2025	400	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40652	VN022025062928	241400101549	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	14/02/2025	1000	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40653	VN022025066950	241400101550	1/2/2025	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	96	14/02/2025	6885490	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40654	VN022025066951	241400101551	1/2/2025	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	97	14/02/2025	2425044	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40655	VN022025066952	241400101552	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	98	14/02/2025	582898	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40656	VN022025061669	241400101553	1/2/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	212	14/02/2025	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40657	VN022025062931	241400101557	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	20/02/2025	346	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40658	VN022025062932	241400101558	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	20/02/2025	400	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
40659	VN022025062938	241400101559	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	21/02/2025	1280	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

40660	VN022025062939	241400101560	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	21/02/2025	70	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
40661	VN022025062940	241400101561	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	25/02/2025	160	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
40662	VN022025062941	241400101562	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	25/02/2025	900	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
40663	VN022025066993	241400101563	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	21/02/2025	2252	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40664	VN022025066994	241400101564	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	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	21/02/2025	1624151	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40665	VN022025066995	241400101565	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	21/02/2025	25840	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40666	VN022025066996	241400101578	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	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	142	27/02/2025	82584860	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40667	VN022025066997	241400101579	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	27/02/2025	4.11E+08	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40668	VN022025066998	241400101580	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	27/02/2025	529031	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40669	VN022025066999	241400101581	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	27/02/2025	632285	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40670	VN022025067000	241400101582	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	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	146	27/02/2025	5463328	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40671	VN022025067001	241400101583	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND 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	27/02/2025	41155114	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40672	VN022025067002	241400101584	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	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	148	27/02/2025	22190963	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40673	VN022025061829	241400101585	1/2/2025	N	DC07	O	Pension Voucher	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	372	27/02/2025	76800	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40674	VN022025066933	241402034010393	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	858360	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40675	VN022025029533	241402034010498	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	292	7/2/2025	1970	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40676	VN022025029534	241402034010499	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	293	7/2/2025	3845	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40677	VN022025029535	241402034010500	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	294	7/2/2025	5199	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40678	VN022025029536	241402034010501	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	295	7/2/2025	5793	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40679	VN022025029723	241402034010503	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	150	3/2/2025	79500	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40702	VN022025029746	241402034010526	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	128800	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40703	VN022025029747	241402034010527	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	261900	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40704	VN022025029748	241402034010528	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	667300	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40705	VN022025029749	241402034010529	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	280350	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40706	VN022025029750	241402034010530	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	177	3/2/2025	158400	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40707	VN022025027492	241402034010531	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	159000	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40708	VN022025027493	241402034010532	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	135150	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40709	VN022025027494	241402034010533	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	21700	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40710	VN022025027495	241402034010534	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	759200	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40711	VN022025027496	241402034010535	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	215837	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40712	VN022025029751	241402034010536	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	42000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40713	VN022025029752	241402034010537	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	77000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40714	VN022025029753	241402034010538	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	398500	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40715	VN022025027497	241402034010539	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	65100	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40716	VN022025027511	241402034010540	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	58590	08425-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40717	VN022025029754	241402034010541	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	112650	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40718	VN022025029503	241402034010543	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	262	6/2/2025	915	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40719	VN022025029504	241402034010544	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	79946	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40720	VN022025029505	241402034010545	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	6/2/2025	418	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40721	VN022025029537	241402034010546	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	296	7/2/2025	650	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40722	VN022025062212	241402034010547	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	384	25/02/2025	7673	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40723	VN022025062213	241402034010548	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	385	25/02/2025	1184	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40724	VN022025062214	241402034010549	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	386	25/02/2025	330	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40725	VN022025062215	241402034010550	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	387	25/02/2025	963	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40726	VN022025075651	241402034010552	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	25/02/2025	21700	08425- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40727	VN022025061931	241402034110105	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1334	11/2/2025	142137	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40728	VN022025061932	241402034110106	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1335	11/2/2025	25063	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40729	VN022025039914	241402034110107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/2/2025	50700	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40730	VN022025039915	241402034110108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/2/2025	352152	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40731	VN022025039916	241402034110109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	900	3/2/2025	761250	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40732	VN022025039917	241402034110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	2945550	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40733	VN022025039918	241402034110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	4021350	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40734	VN022025039919	241402034110112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	3149095	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40735	VN022025039881	241402034210079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	865	3/2/2025	647054	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40736	VN022025039882	241402034210080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/2/2025	2446350	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40737	VN022025039903	241402034210082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	7856300	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40738	VN022025039907	241402034210083	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	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	3/2/2025	15528	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40739	VN022025061984	241402034210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	17/02/2025	64052	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40740	VN022025061985	241402034210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	17/02/2025	29200	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40741	VN022025004521	241402034310102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	44	3/2/2025	51450	08490-CHILD DEVELOPME NT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40742	VN022025004522	241402034310103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	45	3/2/2025	63000	08490-CHILD DEVELOPME NT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40743	VN022025004523	241402034310104	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	46	3/2/2025	63600	08490-CHILD DEVELOPME NT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40744	VN022025004524	241402034310105	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	47	3/2/2025	439700	08490-CHILD DEVELOPME NT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40745	VN022025025364	241402034410031	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	10	3/2/2025	178700	08585- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40746	VN022025025365	241402034410032	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	11	3/2/2025	244300	08585- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

40747	VN022025061667	241402034410033	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	117681	08828-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40748	VN022025033735	241402034510090	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	3/2/2025	48050	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40749	VN022025033736	241402034510091	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	3/2/2025	68300	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40750	VN022025033737	241402034510092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	3/2/2025	86200	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40751	VN022025033738	241402034510093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	3/2/2025	310050	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40752	VN022025033739	241402034510094	1/2/2025	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	35	3/2/2025	51000	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40753	VN022025033740	241402034510095	1/2/2025	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	36	3/2/2025	24000	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40754	VN022025033745	241402034510097	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	7/2/2025	1002	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40755	VN022025069777	241402034510098	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	11/2/2025	5810	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40756	VN022025069778	241402034510099	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	11/2/2025	5500	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40757	VN022025069779	241402034510100	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	11/2/2025	2310	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40758	VN022025069780	241402034510101	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	11/2/2025	3044	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40759	VN022025039799	241402034610110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40760	VN022025039800	241402034610111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	293900	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40761	VN022025039801	241402034610112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	721300	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40762	VN022025039802	241402034610113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	622800	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40763	VN022025039803	241402034610114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1298900	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40764	VN022025039804	241402034610115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40765	VN022025062167	241402034610122	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	27/02/2025	4500	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40766	VN022025039832	241402034710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	556650	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40767	VN022025039833	241402034710062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229550	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40768	VN022025039834	241402034710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	511874	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40769	VN022025039835	241402034710064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	626650	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40770	VN022025039836	241402034710065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30150	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40771	VN022025062054	241402034710067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	4500	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40772	VN022025061753	241402034710068	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	12140	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40773	VN022025061754	241402034710069	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	4865	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40774	VN022025062069	241402034710070	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1472	24/02/2025	1946	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40775	VN022025062070	241402034710073	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1473	24/02/2025	542	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40776	VN022025039883	241402034810080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60330	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40777	VN022025039884	241402034810081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114000	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40778	VN022025039885	241402034810082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	329100	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40779	VN022025039891	241402034810083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	929144	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40780	VN022025039892	241402034810084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	945974	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40781	VN022025039898	241402034910108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61950	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40782	VN022025039899	241402034910109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83400	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40783	VN022025039900	241402034910110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159800	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40784	VN022025039901	241402034910111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	885	3/2/2025	216850	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40785	VN022025039902	241402034910113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	886	3/2/2025	1104300	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40786	VN022025039908	241402034910114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	892	3/2/2025	42270	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40787	VN022025039909	241402034910115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	893	3/2/2025	962600	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40788	VN022025039910	241402034910116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	894	3/2/2025	67750	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40789	VN022025062057	241402034910118	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1460	21/02/2025	4500	08099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40790	VN022025066980	241402034910119	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	21/02/2025	897535	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40791	VN022025039821	241402035010122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	805	3/2/2025	36250	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40792	VN022025039822	241402035010123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	806	3/2/2025	125850	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40793	VN022025039823	241402035010124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	807	3/2/2025	228350	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40794	VN022025039824	241402035010125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	808	3/2/2025	685700	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40795	VN022025039825	241402035010126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	809	3/2/2025	1088900	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40796	VN022025039826	241402035010127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	810	3/2/2025	1589272	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40797	VN022025061755	241402035010128	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	24/02/2025	16450	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40798	VN022025062058	241402035010129	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1461	21/02/2025	4500	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40799	VN022025039840	241402035110095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	824	3/2/2025	82600	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40800	VN022025039841	241402035110096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	825	3/2/2025	109200	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40801	VN022025039842	241402035110097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	826	3/2/2025	118750	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40802	VN022025039843	241402035110098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	827	3/2/2025	208750	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40803	VN022025039844	241402035110099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	828	3/2/2025	328950	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40804	VN022025039863	241402035110100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	847	3/2/2025	432300	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40805	VN022025039920	241402035110101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	647436	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40806	VN022025039921	241402035110102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1151850	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40807	VN022025004647	241402035110103	1/2/2025	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	10/2/2025	21226	08079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40808	VN022025039853	241402035210093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180150	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40809	VN022025039854	241402035210095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	635250	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40810	VN022025039855	241402035210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40811	VN022025039856	241402035210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	824350	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40812	VN022025039857	241402035210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40813	VN022025039862	241402035210099	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	846	3/2/2025	4395	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40814	VN022025039873	241402035210101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	367952	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40815	VN022025062020	241402035210102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	18/02/2025	4500	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40816	VN022025039893	241402035310126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	385650	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40817	VN022025039894	241402035310127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159650	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40818	VN022025039895	241402035310128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	140650	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40819	VN022025039896	241402035310129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111300	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40820	VN022025039897	241402035310130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51950	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40821	VN022025039904	241402035310131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25500	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40822	VN022025039905	241402035310132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423300	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40823	VN022025039906	241402035310133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1836500	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40824	VN022025062055	241402035310134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	4500	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40825	VN022025039791	241402035410085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3443	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40826	VN022025039848	241402035410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549500	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40827	VN022025039849	241402035410093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	782400	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40828	VN022025039850	241402035410094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203000	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40829	VN022025039851	241402035410095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1190600	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40830	VN022025039852	241402035410096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31950	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40831	VN022025039911	241402035410097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	08088-PRINCIPAL	GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40832	VN022025039922	241402035510037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412011	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40833	VN022025040301	241402035510038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1285	10/2/2025	3000	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40834	VN022025061666	241402035510039	1/2/2025	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	190	11/2/2025	41026	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40835	VN022025039805	241402035610039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	220200	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40836	VN022025062140	241402035610040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	25/02/2025	3000	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40837	VN022025039806	241402035610041	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	790	3/2/2025	6153	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40838	VN022025039867	241402035710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	556650	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40839	VN022025039868	241402035710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40840	VN022025039869	241402035710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40841	VN022025039837	241402035810036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40842	VN022025039838	241402035810037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	524550	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40843	VN022025062056	241402035810038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	3000	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40844	VN022025039870	241402035910045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185946	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40845	VN022025039871	241402035910046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	711000	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40846	VN022025039872	241402035910047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

40869	VN022025039861	241402036410064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	597300	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40870	VN022025062019	241402036410065	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	18/02/2025	3000	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40871	VN022025039796	241402036510058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130350	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40872	VN022025039797	241402036510059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	547900	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40873	VN022025039798	241402036510060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	561850	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40874	VN022025039808	241402036610090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40875	VN022025039809	241402036610091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	250350	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40876	VN022025039810	241402036610092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	313350	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40877	VN022025039811	241402036610093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315300	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40878	VN022025039812	241402036610094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	407550	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40879	VN022025039813	241402036610095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	883850	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40880	VN022025062068	241402036610096	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	4500	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40881	VN022025039886	241402036710026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	658950	08509-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40882	VN022025039814	241402036810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40883	VN022025039815	241402036810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	663650	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40884	VN022025039816	241402036810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40885	VN022025062059	241402036810051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1462	21/02/2025	3000	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40886	VN022025061936	241402037210003	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1339	13/02/2025	135447	08108-HEADMASTER	KALAR KHALSA HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40887	VN022025061983	241402037210004	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1386	17/02/2025	66408	08108-HEADMASTER	KALAR KHALSA HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40888	VN022025039807	241402037310004	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	791	3/2/2025	1399447	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40889	VN022025039790	241402037410006	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	774	3/2/2025	352178	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40890	VN022025061934	241402037510003	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1337	11/2/2025	375376	08104-HEADMASTER	SHGN HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

40891	VN022025039845	241402074110042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40892	VN022025039846	241402074110043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	261600	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40893	VN022025039847	241402074110044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	263600	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40894	VN022025039817	241402074210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40895	VN022025039818	241402074210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40896	VN022025039819	241402074210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40897	VN022025039820	241402074210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	395300	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40898	VN022025039874	241402074310054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40899	VN022025039875	241402074310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134350	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40900	VN022025039876	241402074310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234450	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40901	VN022025039877	241402074310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90000	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40902	VN022025039839	241402074410022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	478500	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40903	VN022025040300	241402074510038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1284	10/2/2025	3000	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40904	VN022025039912	241402074510039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40905	VN022025039913	241402074510040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	414250	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40906	VN022025039827	241402074610039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40907	VN022025039828	241402074610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	565850	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40908	VN022025039878	241402075010037	1/2/2025	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	862	3/2/2025	78550	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40909	VN022025039879	241402075010038	1/2/2025	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	863	3/2/2025	21700	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY))	PUNJAB
40910	VN022025039880	241402075010039	1/2/2025	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	864	3/2/2025	224400	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40911	VN022025062072	241402075010040	1/2/2025	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	1475	24/02/2025	688160	08301-HEADMASTER	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

40912	VN022025062071	241402075010042	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1474	24/02/2025	73000	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
40913	VN022025009950	241403030510098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	19900	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40914	VN022025009951	241403030510099	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	187350	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40915	VN022025009952	241403030510100	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	179050	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40916	VN022025009953	241403030510101	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	82900	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40917	VN022025009954	241403030510102	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	116168	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40918	VN022025060003	241403030510103	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	18/02/2025	1410	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40919	VN022025060004	241403030510104	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	18/02/2025	17539	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40920	VN022025060014	241403030510105	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	28/02/2025	9260	08031- S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
40921	VN022025025361	241403030710019	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPM ENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	7	3/2/2025	97450	08582- EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40922	VN022025025362	241403030710020	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2515-OTHER RURAL DEVELOPM ENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	8	3/2/2025	149400	08582- EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40923	VN022025047394	241403030810075	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	1	3/2/2025	32550	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40924	VN022025047395	241403030810076	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	2	3/2/2025	127700	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40925	VN022025047396	241403030810077	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	3	3/2/2025	290800	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40926	VN022025047397	241403030810078	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	4	3/2/2025	80800	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40927	VN022025047398	241403030810079	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	5	3/2/2025	174550	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40928	VN022025077771	241403030810080	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	22	14/02/2025	1730	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40929	VN022025077772	241403030810081	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	03-CO- OPERATIO N	NT	V	23	14/02/2025	706	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40930	VN022025077777	241403030810082	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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- OPERATIO N	NT	V	28	18/02/2025	7560	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
40931	VN022025009955	241403030910182	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	35400	08018- TEHSILDAR,	DASUYA HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

40932	VN022025009956	241403030910183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	131388	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40933	VN022025009957	241403030910184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	420164	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40934	VN022025009958	241403030910185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	272300	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40935	VN022025009959	241403030910186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	385516	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40936	VN022025009960	241403030910187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	239100	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40937	VN022025001715	241403030910188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	156750	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40938	VN022025001716	241403030910189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	134700	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40939	VN022025001717	241403030910190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	151200	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40940	VN022025001718	241403030910191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	1115050	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40941	VN022025027006	241403030910192	1/2/2025	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	4/2/2025	51481	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40942	VN022025009992	241403030910193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	6/2/2025	7700	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40943	VN022025061729	241403030910194	1/2/2025	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	272	18/02/2025	63674	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40944	VN022025061730	241403030910195	1/2/2025	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	273	18/02/2025	71853	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40945	VN022025061731	241403030910196	1/2/2025	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	18/02/2025	89681	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
40946	VN022025066966	241403030910197	1/2/2025	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	112	18/02/2025	54720	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
40947	VN022025061732	241403030910198	1/2/2025	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	18/02/2025	210900	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

40948	VN022025061733	241403030910199	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	18/02/2025	109900	08018- TEHSILDAR,	DASUYA HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
40949	VN022025061734	241403030910200	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	18/02/2025	89596	08018- TEHSILDAR,	DASUYA HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
40950	VN022025004506	241403031010073	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	29	3/2/2025	139750	08494-CHILD DEVELOPME NT PROJECT OFFICER	DASUYA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40951	VN022025004507	241403031010074	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	3/2/2025	207100	08494-CHILD DEVELOPME NT PROJECT OFFICER	DASUYA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40952	VN022025061708	241403031010077	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	251	17/02/2025	5510	08494-CHILD DEVELOPME NT PROJECT OFFICER	DASUYA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
40953	VN022025029539	241403031110171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	7/2/2025	52876	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40954	VN022025029644	241403031110173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	97150	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40955	VN022025029645	241403031110174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	232350	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40956	VN022025029646	241403031110176	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	1896248	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40957	VN022025029647	241403031110179	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	336900	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40958	VN022025029648	241403031110180	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	487550	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40959	VN022025029649	241403031110181	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	76	3/2/2025	289480	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40960	VN022025029650	241403031110182	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	77	3/2/2025	267400	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40961	VN022025029641	241403031110184	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	334723	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40962	VN022025029642	241403031110187	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	140000	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40963	VN022025029643	241403031110188	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	301250	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40964	VN022025029540	241403031110190	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	329750	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40965	VN022025062241	241403031110192	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	14/02/2025	136600	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40966	VN022025062242	241403031110193	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	2408768	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40967	VN022025062272	241403031110195	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	370	24/02/2025	269829	08391- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40991	VN022025027515	241403031210451	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	226950	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40992	VN022025029524	241403031210452	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	6/2/2025	321000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40993	VN022025029525	241403031210453	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	6/2/2025	374300	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40994	VN022025029526	241403031210454	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	6/2/2025	389500	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40995	VN022025029527	241403031210455	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	6/2/2025	449355	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40996	VN022025027516	241403031210456	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	698700	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40997	VN022025029528	241403031210457	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	6/2/2025	986950	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40998	VN022025029529	241403031210458	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	93300	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40999	VN022025029530	241403031210459	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	6/2/2025	139950	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41000	VN022025027517	241403031210460	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	86800	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41001	VN022025062271	241403031210463	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	21/02/2025	66000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41002	VN022025062257	241403031210464	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	20/02/2025	36000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41003	VN022025062258	241403031210465	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	20/02/2025	28370	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41004	VN022025062259	241403031210466	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	20/02/2025	29222	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41005	VN022025075649	241403031210467	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	20/02/2025	65100	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41006	VN022025075650	241403031210468	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	20/02/2025	100500	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41007	VN022025062260	241403031210469	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	20/02/2025	158400	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41008	VN022025062261	241403031210470	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	20/02/2025	183150	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41009	VN022025075648	241403031210471	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	20/02/2025	293550	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41010	VN022025062230	241403031210472	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	402	27/02/2025	584	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41011	VN022025062231	241403031210476	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	403	27/02/2025	2107	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41012	VN022025039388	241403031310131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/2/2025	60400	08300-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41013	VN022025039389	241403031310132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	568350	08300-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41014	VN022025039390	241403031310133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	8735800	08300-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41036	VN022025040157	241403031610058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1118	4/2/2025	476	08946- HEADMASTE R	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41037	VN022025040158	241403031610059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1119	4/2/2025	542	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41038	VN022025040159	241403031610060	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1120	4/2/2025	1946	08301- HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41039	VN022025040163	241403031610061	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1124	4/2/2025	2043	08205- HEADMASTE R	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41040	VN022025004551	241403031610062	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	4/2/2025	7677	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41041	VN022025004552	241403031610063	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	4/2/2025	18370	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41042	VN022025004553	241403031610064	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	4/2/2025	43273	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41043	VN022025004554	241403031610065	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	4/2/2025	10149	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41044	VN022025004555	241403031610066	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	4/2/2025	15108	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41045	VN022025004556	241403031610067	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	4/2/2025	14928	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41046	VN022025004557	241403031610068	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	4/2/2025	12119	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41047	VN022025004558	241403031610069	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	4/2/2025	8617	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41048	VN022025004559	241403031610070	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	4/2/2025	7442	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41049	VN022025004560	241403031610071	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	4/2/2025	5912	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41050	VN022025004561	241403031610072	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	4/2/2025	12910	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

41051	VN022025004562	241403031610073	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	4/2/2025	8072	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41052	VN022025004563	241403031610074	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	4/2/2025	9792	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41053	VN022025004564	241403031610075	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	4/2/2025	8199	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41054	VN022025040165	241403031610080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1126	4/2/2025	4500	08205-HEADMASTE R	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41055	VN022025039429	241403031610081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	388	3/2/2025	83200	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41056	VN022025039430	241403031610082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	389	3/2/2025	169100	08196-HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41057	VN022025039431	241403031610083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	390	3/2/2025	716900	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41058	VN022025039432	241403031610084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	391	3/2/2025	1368750	08248-HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41059	VN022025039433	241403031610085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	392	3/2/2025	105100	08301-HEADMASTE R	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41060	VN022025039434	241403031610086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	393	3/2/2025	18000	08194-HEADMASTE R	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41061	VN022025039440	241403031710108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	399	3/2/2025	106100	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41062	VN022025039441	241403031710109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	400	3/2/2025	264050	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41063	VN022025039442	241403031710110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	401	3/2/2025	189800	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41064	VN022025039443	241403031710111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	402	3/2/2025	315400	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41065	VN022025039444	241403031710112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	403	3/2/2025	632250	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41066	VN022025039445	241403031710113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	404	3/2/2025	106300	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41067	VN022025039262	241403031710114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	405	3/2/2025	35400	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41068	VN022025039263	241403031710115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	406	3/2/2025	40300	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41069	VN022025062107	241403031710116	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1510	24/02/2025	4500	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41070	VN022025061807	241403031710117	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	25/02/2025	19000	08257-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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41177	VN022025039285	241403033810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185200	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL, PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41178	VN022025039286	241403033810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	666450	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL, PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41179	VN022025062108	241403033810055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1511	24/02/2025	3000	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL, PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41180	VN022025039395	241403033910037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41181	VN022025039396	241403033910038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41182	VN022025039397	241403033910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	509950	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41183	VN022025022320	241403034410560	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	4/2/2025	2000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41184	VN022025022321	241403034410643	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	39	4/2/2025	10131	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41185	VN022025022322	241403034410644	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	4/2/2025	1304	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41186	VN022025022308	241403034410646	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	26	3/2/2025	10996	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41187	VN022025022307	241403034410647	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	3/2/2025	87283	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41188	VN022025022323	241403034410648	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	4/2/2025	28790	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41189	VN022025022300	241403034410649	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	3/2/2025	235876	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41190	VN022025022301	241403034410650	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	3/2/2025	89700	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41191	VN022025022302	241403034410651	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	3/2/2025	44100	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41192	VN022025022303	241403034410652	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	3/2/2025	349650	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41193	VN022025022304	241403034410653	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	3/2/2025	1570050	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41194	VN022025022305	241403034410654	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	3/2/2025	39077	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41195	VN022025022306	241403034410655	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	3/2/2025	2511340	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41196	VN022025022324	241403034410656	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	42	6/2/2025	250368	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41197	VN022025022342	241403034410657	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	60	10/2/2025	317190	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41198	VN022025022328	241403034410658	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	46	6/2/2025	476190	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

41199	VN022025022325	241403034410659	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	43	6/2/2025	5500	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41200	VN022025022326	241403034410660	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	44	6/2/2025	17328	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41201	VN022025022329	241403034410661	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	47	6/2/2025	2000	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41202	VN022025022327	241403034410662	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	45	6/2/2025	60860	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41203	VN022025022330	241403034410663	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	48	7/2/2025	4472	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41204	VN022025022331	241403034410664	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	49	7/2/2025	3863	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41205	VN022025022332	241403034410665	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	50	7/2/2025	19600	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41206	VN022025022333	241403034410666	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	51	7/2/2025	8500	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41207	VN022025022334	241403034410667	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	52	7/2/2025	6210	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41208	VN022025022335	241403034410668	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	53	7/2/2025	38901	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41209	VN022025022336	241403034410669	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	54	7/2/2025	6980	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41210	VN022025022337	241403034410670	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	7/2/2025	82230	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41211	VN022025022338	241403034410671	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	7/2/2025	61218	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41212	VN022025022343	241403034410672	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	61	10/2/2025	11933	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41213	VN022025022344	241403034410673	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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	10/2/2025	11322	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41214	VN022025022345	241403034410674	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	63	10/2/2025	163247	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41215	VN022025022346	241403034410675	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	64	10/2/2025	99000	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41216	VN022025022347	241403034410676	1/2/2025	N	DC04	D	Misc. Vouchers	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	65	10/2/2025	10996	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41217	VN022025022348	241403034410677	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	10-POL OF OFFICE VEHICLES	32- FORESTRY AND WILD LIFE	NT	V	66	10/2/2025	11847	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41218	VN022025022349	241403034410678	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	10-POL OF OFFICE VEHICLES	32- FORESTRY AND WILD LIFE	NT	V	67	10/2/2025	23149	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41219	VN022025022350	241403034410679	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	68	10/2/2025	25819	08542- DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

41220	VN022025065267	241403034410680	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	110	17/02/2025	35098	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41221	VN022025065268	241403034410681	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	111	17/02/2025	552120	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41222	VN022025065269	241403034410682	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	112	17/02/2025	638184	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41223	VN022025065279	241403034410683	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	122	17/02/2025	279244	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41224	VN022025065280	241403034410684	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	123	17/02/2025	692138	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41225	VN022025065281	241403034410685	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	124	17/02/2025	6800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41226	VN022025065282	241403034410686	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	125	17/02/2025	1900	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41227	VN022025065270	241403034410687	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	113	17/02/2025	159812	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41228	VN022025065366	241403034410688	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	209	24/02/2025	57009	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41229	VN022025065340	241403034410689	1/2/2025	N	DC04	M	Subsidy Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	183	20/02/2025	625001	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41230	VN022025065283	241403034410690	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	126	17/02/2025	9765	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41231	VN022025065284	241403034410691	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	127	17/02/2025	16330	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41232	VN022025065285	241403034410692	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	128	17/02/2025	493950	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41233	VN022025065271	241403034410693	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	114	17/02/2025	69782	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41234	VN022025065272	241403034410694	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	115	17/02/2025	149714	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41235	VN022025065273	241403034410695	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	116	17/02/2025	149528	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41236	VN022025065274	241403034410696	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	117	17/02/2025	300786	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41237	VN022025065275	241403034410697	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	118	17/02/2025	299864	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

41238	VN022025065276	241403034410698	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	119	17/02/2025	153944	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41239	VN022025065277	241403034410699	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	120	17/02/2025	616469	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41240	VN022025065278	241403034410700	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	121	17/02/2025	41090	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41241	VN022025065288	241403034410701	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	131	18/02/2025	84584	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41242	VN022025065289	241403034410702	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	132	18/02/2025	197928	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41243	VN022025065290	241403034410703	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	133	18/02/2025	10996	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41244	VN022025065291	241403034410704	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	134	18/02/2025	41195	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41245	VN022025065292	241403034410705	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	135	18/02/2025	80355	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41246	VN022025065293	241403034410706	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	136	18/02/2025	10996	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41247	VN022025065294	241403034410707	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	137	18/02/2025	159698	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41248	VN022025065295	241403034410708	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	138	18/02/2025	744946	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41249	VN022025065296	241403034410709	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	139	18/02/2025	599282	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41250	VN022025065297	241403034410710	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	140	18/02/2025	444908	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41251	VN022025065298	241403034410711	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	141	18/02/2025	77142	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41252	VN022025065299	241403034410712	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	142	18/02/2025	95401	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41253	VN022025065300	241403034410713	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	143	18/02/2025	26221	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41254	VN022025065301	241403034410714	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	144	18/02/2025	131102	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41255	VN022025065325	241403034410715	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	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	168	19/02/2025	40957	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41256	VN022025065341	241403034410716	1/2/2025	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	184	20/02/2025	607868	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

41278	VN022025065375	241403034410738	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	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	218	24/02/2025	10996	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41279	VN022025065391	241403034410739	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	234	25/02/2025	2060	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41280	VN022025065392	241403034410740	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	235	25/02/2025	2390	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41281	VN022025065393	241403034410741	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	236	25/02/2025	210	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41282	VN022025065394	241403034410742	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	237	25/02/2025	210	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41283	VN022025065395	241403034410743	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	238	25/02/2025	608	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41284	VN022025065396	241403034410744	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	239	25/02/2025	12600	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41285	VN022025065397	241403034410745	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	240	25/02/2025	16380	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41286	VN022025065398	241403034410746	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	241	25/02/2025	21800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41287	VN022025065399	241403034410747	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	242	25/02/2025	43184	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41288	VN022025065400	241403034410748	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	243	27/02/2025	10800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41289	VN022025065401	241403034410749	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	244	27/02/2025	450	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41290	VN022025065402	241403034410750	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	245	27/02/2025	5360	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41291	VN022025065403	241403034410751	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	246	27/02/2025	46942	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41292	VN022025065404	241403034410752	1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIAR PUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	247	27/02/2025	29179	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41293	VN022025065405	241403034410753	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	248	27/02/2025	21125	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41294	VN022025065406	241403034410754	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	249	27/02/2025	2500	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41295	VN022025065407	241403034410756	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	250	28/02/2025	170850	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
41296	VN022025040302	241403078110043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	71751	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41297	VN022025040303	241403078110044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	207242	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41298	VN022025039435	241403078110045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	475450	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41299	VN022025039436	241403078110046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	536800	08249-HEADMASTER	ARYA KANYA PATHSALA JAJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41300	VN022025062143	241403078110047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1546	25/02/2025	3000	08198- HEADMASTE R	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41301	VN022025062934	241403100033	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	19/02/2025	280	08893- TREASURY OFFICER	DASUYA HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41302	VN022025062935	241403100034	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	19/02/2025	200	08893- TREASURY OFFICER	DASUYA HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41303	VN022025062936	241403100035	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	19/02/2025	200	08893- TREASURY OFFICER	DASUYA HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41304	VN022025075176	241404009810029	1/2/2025	N	DC01	K	Refund Vouchers	0800- HOSHIAR PUR	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	20/02/2025	11600	08881-CIVIL JUDGE	(SENIOR DIVISION), GARHSHANKER HOSHIARPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
41305	VN022025009967	241404022210120	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	109650	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41306	VN022025009968	241404022210121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	3/2/2025	206100	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41307	VN022025009969	241404022210122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	3/2/2025	248370	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41308	VN022025009970	241404022210123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	257400	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41309	VN022025060007	241404022210124	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	24/02/2025	8000	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41310	VN022025061763	241404022210125	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	306	24/02/2025	126000	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41311	VN022025060008	241404022210126	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	24/02/2025	596	08034- S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
41312	VN022025066987	241404022310171	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	133	27/02/2025	270422	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
41313	VN022025009961	241404022310172	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	35400	08021- TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41314	VN022025001719	241404022310173	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	138600	08021- TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41315	VN022025009962	241404022310174	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	148650	08021- TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

41316	VN022025009963	241404022310175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	151300	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41317	VN022025009964	241404022310176	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	168800	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41318	VN022025009965	241404022310177	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	222150	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41319	VN022025009966	241404022310178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	301350	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41320	VN022025001720	241404022310179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	358200	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41321	VN022025001721	241404022310180	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	1197750	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41322	VN022025066930	241404022310181	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	11/2/2025	47150	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41323	VN022025064597	241404022310183	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	11/2/2025	8000	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41324	VN022025061641	241404022310184	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	14/02/2025	73700	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41325	VN022025060000	241404022310185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	14/02/2025	85750	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41326	VN022025061765	241404022310186	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	24/02/2025	79167	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41327	VN022025061766	241404022310187	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	24/02/2025	202363	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41328	VN022025061767	241404022310188	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	24/02/2025	63327	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41329	VN022025066988	241404022310189	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	654620	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41330	VN022025061811	241404022310190	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	27/02/2025	61200	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
41331	VN022025061812	241404022310191	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	27/02/2025	70923	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

41397	VN022025026988	241404023110396	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	70715	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41398	VN022025029654	241404023110397	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL 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	81	3/2/2025	1940	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41399	VN022025062216	241404023110398	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	388	27/02/2025	3530	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41400	VN022025062217	241404023110399	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	389	27/02/2025	4000	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41401	VN022025062218	241404023110400	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	27/02/2025	51181	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41402	VN022025062219	241404023110401	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	27/02/2025	7056	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41403	VN022025062220	241404023110403	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	392	27/02/2025	5500	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41404	VN022025029686	241404023210252	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	36000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41405	VN022025029687	241404023210253	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	77000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41406	VN022025027486	241404023210254	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	17	3/2/2025	43400	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41407	VN022025027487	241404023210255	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	166600	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41408	VN022025027488	241404023210256	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	509650	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41409	VN022025029688	241404023210257	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	70200	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41410	VN022025029689	241404023210258	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	169600	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41411	VN022025029690	241404023210259	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	666800	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41412	VN022025029691	241404023210260	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	118	3/2/2025	149650	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41413	VN022025029692	241404023210261	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	290360	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41414	VN022025029693	241404023210262	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	493528	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41415	VN022025029694	241404023210263	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	490792	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41416	VN022025029695	241404023210264	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	372450	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41417	VN022025029696	241404023210265	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	810792	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41418	VN022025029697	241404023210266	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	103598	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41419	VN022025029670	241404023210267	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	317180	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

41420	VN022025029671	241404023210268	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	3/2/2025	422122	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41421	VN022025029672	241404023210269	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	3/2/2025	576250	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41422	VN022025029573	241404023210270	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	10/2/2025	937580	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41423	VN022025029673	241404023310036	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	141580	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41424	VN022025029674	241404023310037	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	77700	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41425	VN022025033734	241404023410058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	3/2/2025	802030	08482-ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
41426	VN022025026989	241404023410059	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	18619	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41427	VN022025069800	241404023410060	1/2/2025	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	18/02/2025	2480	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41428	VN022025069801	241404023410061	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	18/02/2025	1598	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41429	VN022025069802	241404023410062	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	18/02/2025	820	08483-HEADMASTER	GOVERNMENT TRAINING SCHOOL, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41430	VN022025069803	241404023410063	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	18/02/2025	7308	08483-HEADMASTER	GOVERNMENT TRAINING SCHOOL, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41431	VN022025039615	241404023610096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	134520	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41432	VN022025039478	241404023610097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/2/2025	29100	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41433	VN022025039479	241404023610098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/2/2025	83200	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41434	VN022025039480	241404023610099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	525600	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41435	VN022025039481	241404023610100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	465	3/2/2025	583275	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41436	VN022025039482	241404023610101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	2256300	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41437	VN022025039483	241404023610102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/2/2025	4116600	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41438	VN022025062088	241404023610103	1/2/2025	N	DC08	C	Medical Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1491	24/02/2025	224133	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41439	VN022025062089	241404023610104	1/2/2025	N	DC08	C	Medical Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1492	24/02/2025	104369	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41440	VN022025062065	241404023610105	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	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	1468	21/02/2025	7551	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41441	VN022025062091	241404023610106	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1494	24/02/2025	66461	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41442	VN022025004648	241404023710095	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	25050	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41443	VN022025040305	241404023710111	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1289	10/2/2025	42067	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41444	VN022025039634	241404023710120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/2/2025	18000	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41445	VN022025039635	241404023710121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/2/2025	145800	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41446	VN022025039636	241404023710122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/2/2025	671600	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41447	VN022025039637	241404023710123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/2/2025	1839600	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41448	VN022025039638	241404023710125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	622	3/2/2025	462525	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41449	VN022025039639	241404023710126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/2/2025	5492750	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41450	VN022025039604	241404023810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/2/2025	39450	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41451	VN022025039592	241404023810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	576	3/2/2025	453075	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41452	VN022025039605	241404023810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/2/2025	1605550	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41453	VN022025039606	241404023810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/2/2025	4551450	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41454	VN022025039600	241404023910079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/2/2025	83200	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41455	VN022025039601	241404023910080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	1398150	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41456	VN022025039602	241404023910081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	4305998	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41457	VN022025039603	241404023910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	613	3/2/2025	633675	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41458	VN022025062073	241404024010061	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1476	24/02/2025	476	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41542	VN022025061757	241404025310056	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	24/02/2025	78946	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41543	VN022025062083	241404025310056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1486	24/02/2025	4500	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41544	VN022025062082	241404025310057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1485	24/02/2025	4500	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41545	VN022025062084	241404025310058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	1487	24/02/2025	4500	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41546	VN022025062087	241404025310059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	1490	24/02/2025	476	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41547	VN022025062086	241404025310060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	1489	24/02/2025	542	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41548	VN022025062085	241404025310061	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	1488	24/02/2025	2043	08235-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41549	VN022025039679	241404025410037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	663	3/2/2025	249200	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41550	VN022025039680	241404025410038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	664	3/2/2025	568750	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41551	VN022025039529	241404025510047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	513	3/2/2025	248450	08103-HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41552	VN022025039530	241404025510048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	514	3/2/2025	436300	08103-HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41553	VN022025039531	241404025510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	515	3/2/2025	721350	08103-HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41554	VN022025040178	241404025610108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1162	4/2/2025	31650	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41555	VN022025040179	241404025610109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1163	4/2/2025	54700	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41556	VN022025040180	241404025610110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1164	4/2/2025	98550	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41557	VN022025040181	241404025610111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1165	4/2/2025	114000	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41558	VN022025040182	241404025610112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1166	4/2/2025	141600	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41559	VN022025040183	241404025610113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1167	4/2/2025	284750	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41560	VN022025040184	241404025610114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1168	4/2/2025	355050	08328-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41561	VN022025062002	241404025710033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1405	18/02/2025	542	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41562	VN022025062003	241404025710034	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1406	18/02/2025	476	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41563	VN022025039656	241404025710035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	640	3/2/2025	268500	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41564	VN022025039657	241404025710036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	641	3/2/2025	395250	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41565	VN022025062004	241404025710037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1407	18/02/2025	3000	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41566	VN022025062005	241404025710038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1408	18/02/2025	3000	08196- HEADMASTE R	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41567	VN022025062000	241404025810021	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1403	18/02/2025	3000	08277- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41568	VN022025039539	241404025810022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	523	3/2/2025	204800	08277- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41569	VN022025039653	241404025910050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	637	3/2/2025	61950	08103- HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41570	VN022025039654	241404025910051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	638	3/2/2025	268700	08103- HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41571	VN022025039655	241404025910052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	639	3/2/2025	497500	08103- HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41572	VN022025039584	241404026010052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	568	3/2/2025	141600	08326- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41573	VN022025039585	241404026010053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	569	3/2/2025	192250	08326- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41574	VN022025039586	241404026010054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	570	3/2/2025	376700	08326- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41575	VN022025039488	241404026110048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	472	3/2/2025	51700	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41576	VN022025039489	241404026110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	473	3/2/2025	427300	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41577	VN022025039490	241404026110050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	474	3/2/2025	73350	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41578	VN022025040186	241404026210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1170	4/2/2025	779200	08351- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41579	VN022025040187	241404026210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1171	4/2/2025	1557250	08351- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41580	VN022025040188	241404026210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1172	4/2/2025	44100	08351- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41623	VN022025062097	241404027010100	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1500	24/02/2025	4500	08199- PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41624	VN022025062098	241404027010101	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1501	24/02/2025	9010	08199- PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41625	VN022025062099	241404027010102	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1502	24/02/2025	950	08199- PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41626	VN022025062100	241404027010103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1503	24/02/2025	820	08199- PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41627	VN022025061764	241404027010104	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	24/02/2025	35948	08324- PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL, AJNOHA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41628	VN022025061908	241404027110066	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1311	11/2/2025	2043	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41629	VN022025061909	241404027110067	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1312	11/2/2025	1946	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41630	VN022025061910	241404027110070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1313	11/2/2025	3000	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41631	VN022025039546	241404027110071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	530	3/2/2025	247300	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41632	VN022025039547	241404027110072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	531	3/2/2025	850450	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41633	VN022025039548	241404027110073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	532	3/2/2025	37350	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41634	VN022025062154	241404027110074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1557	27/02/2025	542	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41635	VN022025062155	241404027110075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1558	27/02/2025	476	08209- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41636	VN022025039648	241404027210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	632	3/2/2025	44100	08106- HEADMASTE R	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41637	VN022025039649	241404027210071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	633	3/2/2025	68700	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41638	VN022025039650	241404027210072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	634	3/2/2025	70800	08206- HEADMASTE R	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41639	VN022025039476	241404027210073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	460	3/2/2025	276800	08249- HEADMASTE R	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41640	VN022025039477	241404027210074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	461	3/2/2025	1065050	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41641	VN022025039640	241404027310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	624	3/2/2025	151000	08211- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41642	VN022025039641	241404027310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	625	3/2/2025	622650	08211- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41664	VN022025039500	241404027710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66900	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41665	VN022025039501	241404027710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	803250	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41666	VN022025062093	241404027710075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	4500	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41667	VN022025039575	241404027810061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	419304	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41668	VN022025039576	241404027810062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549900	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41669	VN022025039577	241404027810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	755700	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41670	VN022025039578	241404027810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41671	VN022025004649	241404027810065	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	13700	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41672	VN022025061707	241404027810067	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	11134	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41673	VN022025039503	241404027910068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	401400	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41674	VN022025039504	241404027910069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241900	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41675	VN022025039505	241404027910070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	908200	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41676	VN022025039506	241404027910071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41677	VN022025039507	241404027910072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41678	VN0220250626987	241404027910073	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	46742	08384-PROGRAMME OFFICER	PROGRAMME OFFICER HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41679	VN022025062094	241404027910074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	4500	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41680	VN022025039526	241404028010046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41681	VN022025039527	241404028010047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	345950	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41682	VN022025039528	241404028010048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	601350	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41683	VN022025061914	241404028010049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	3000	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41684	VN022025061915	241404028010050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	3330	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41685	VN022025039484	241404028110047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39850	08219-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41686	VN022025039485	241404028110048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08219-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41687	VN022025039486	241404028110049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	08219-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41688	VN022025039487	241404028110050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	295500	08219-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41689	VN022025039524	241404028210042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	298400	08220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41690	VN022025039525	241404028210043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	461600	08220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41691	VN022025004586	241404028210044	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	17053	08220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41692	VN022025040235	241404028210045	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	6/2/2025	3000	08220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41693	VN022025039556	241404028310062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	3/2/2025	3000	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41694	VN022025039581	241404028310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63750	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41695	VN022025039582	241404028310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41696	VN022025039583	241404028310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279600	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41697	VN022025039630	241404028410029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	170950	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41698	VN022025039631	241404028410030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209250	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41699	VN022025039587	241404028510039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380200	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41700	VN022025039588	241404028510040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	551900	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41701	VN022025039537	241404028610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER 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	3/2/2025	377900	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41702	VN022025039564	241404028610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER 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	3/2/2025	320200	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41703	VN022025062007	241404028610071	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-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	1410	18/02/2025	3000	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41704	VN022025062008	241404028610072	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-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	1411	18/02/2025	14630	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

41705	VN022025062096	241404028610074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1499	24/02/2025	6631	08241- PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41706	VN022025062169	241404028610075	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1572	28/02/2025	99987	08241- PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41707	VN022025062103	241404028610076	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1506	24/02/2025	158402	08241- PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41708	VN022025061826	241404028610079	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	28/02/2025	10629	08241- PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41709	VN022025061827	241404028610080	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	28/02/2025	8674	08241- PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41710	VN022025047399	241404028710049	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	6	3/2/2025	19900	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO OPERATIVE SOCIETIES	PUNJAB
41711	VN022025047400	241404028710050	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	7	3/2/2025	139400	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO OPERATIVE SOCIETIES	PUNJAB
41712	VN022025047401	241404028710051	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	8	3/2/2025	148900	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO OPERATIVE SOCIETIES	PUNJAB
41713	VN022025077776	241404028710052	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	03-CO- OPERATIO N	NT	V	27	14/02/2025	940	08557- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO OPERATIVE SOCIETIES	PUNJAB
41714	VN022025039497	241404029310002	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	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- EDUCATIO N	NT	V	481	3/2/2025	31259	08249- HEADMASTE R	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41715	VN022025062078	241404029710032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1481	24/02/2025	3000	08506- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41716	VN022025040088	241404029710033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1155	4/2/2025	109450	08506- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41717	VN022025040089	241404029710034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1156	4/2/2025	335700	08506- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41718	VN022025062079	241404029710036	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1482	24/02/2025	542	08506- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41719	VN022025039645	241404029910033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	629	3/2/2025	458850	08853- HEADMASTE R	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41720	VN022025039646	241404029910034	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05- EDUCATIO N	NT	V	630	3/2/2025	6153	08853- HEADMASTE R	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41721	VN022025039632	241404030010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	616	3/2/2025	264550	08868- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41722	VN022025039633	241404030010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	617	3/2/2025	90000	08868- HEADMASTE R	GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41723	VN022025039552	241404030110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	536	3/2/2025	44100	08502- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41724	VN022025039553	241404030110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	537	3/2/2025	83200	08502- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41725	VN022025039554	241404030110066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41726	VN022025039555	241404030110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	688050	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41727	VN022025061911	241404030110068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1314	11/2/2025	7467	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41728	VN022025061912	241404030110069	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1315	11/2/2025	3000	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41729	VN022025061663	241404030110070	1/2/2025	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	187	11/2/2025	28800	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41730	VN022025039674	241404030210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41731	VN022025039675	241404030210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41732	VN022025039676	241404030210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412800	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41733	VN022025039677	241404030210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51700	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41734	VN022025062145	241404030210058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	25/02/2025	3000	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41735	VN022025039538	241404030410069	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	522	3/2/2025	6102	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41736	VN022025039540	241404030410070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41737	VN022025039541	241404030410071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	460550	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41738	VN022025039542	241404030410072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	915700	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41739	VN022025040189	241404030410073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107550	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41740	VN022025039534	241404075110046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08598-HEADMASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41741	VN022025039535	241404075110047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109350	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41742	VN022025039536	241404075110048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	462700	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41743	VN022025039550	241404075210033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41744	VN022025039551	241404075210034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	817700	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41745	VN022025039579	241404075310031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41746	VN022025039580	241404075310032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	665400	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41747	VN022025062009	241404075310033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	18/02/2025	3000	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41748	VN022025040208	241404075810021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	284250	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41749	VN022025062080	241404075810022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	284250	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41750	VN022025061759	241404075810023	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	95306	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41751	VN022025062090	241404075810024	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1493	24/02/2025	3000	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41752	VN022025039567	241404075910035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	462650	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41753	VN022025039568	241404075910036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41754	VN022025039557	241404076010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78550	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41755	VN022025039559	241404076010035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	441380	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41756	VN022025039644	241404076010036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41757	VN022025040287	241404076010037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	37052	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41758	VN022025062062	241404076010038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	22948	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41759	VN022025062095	241404076010039	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1498	24/02/2025	7900	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41760	VN022025039569	241404080010025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	583050	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41761	VN022025039491	241404080110026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	339000	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41762	VN022025039647	241404080210019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	182100	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41763	VN022025039514	241404080410069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	498	3/2/2025	466860	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41764	VN022025039515	241404080410070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	898600	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41765	VN022025039516	241404080410071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/2/2025	3856800	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41766	VN022025066983	241404080410072	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	24/02/2025	634039	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

41767	VN022025061760	241404080410074	1/2/2025	N	DC07	O	Pension Voucher	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	24/02/2025	200000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41768	VN022025028254	241404100028	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	10/2/2025	89	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41769	VN022025028255	241404100029	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	10/2/2025	94	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41770	VN022025028256	241404100030	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	10/2/2025	144	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41771	VN022025062929	241404100031	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	19/02/2025	60	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41772	VN022025062930	241404100032	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	19/02/2025	108	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41773	VN022025062933	241404100033	1/2/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	25/02/2025	120	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
41774	VN022025075179	241405018810007	1/2/2025	N	DC01	K	Refund Vouchers	0800-HOSHIAR PUR	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	17/02/2025	80000	08881-CIVIL JUDGE	(SENIOR DIVISION), GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
41775	VN022025039771	241405018910063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	993500	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41776	VN022025039772	241405018910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	320750	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41777	VN022025039773	241405018910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1625074	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41778	VN022025039774	241405018910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	402500	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41779	VN022025039775	241405018910067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51600	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41780	VN022025039712	241405019010065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41781	VN022025039713	241405019010066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	419250	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41782	VN022025039714	241405019010067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	446250	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41783	VN022025039715	241405019010068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1733150	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41784	VN022025062011	241405019010069	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	18/02/2025	4500	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41785	VN022025061752	241405019010071	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	24/02/2025	21319	08066- HEADMASTE R	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41786	VN022025039721	241405019110075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	705	3/2/2025	1239100	08331- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41787	VN022025039722	241405019110076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	706	3/2/2025	441150	08331- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41788	VN022025039723	241405019110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	707	3/2/2025	111400	08331- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41789	VN022025039724	241405019110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	708	3/2/2025	87800	08331- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41790	VN022025039725	241405019110080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	709	3/2/2025	4500	08331- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41791	VN022025039781	241405019110081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	765	3/2/2025	263600	08331- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41792	VN022025039726	241405019210081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	710	3/2/2025	54700	08113- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41793	VN022025039727	241405019210082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	711	3/2/2025	79500	08113- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41794	VN022025039728	241405019210083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	712	3/2/2025	438150	08113- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41795	VN022025039729	241405019210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	713	3/2/2025	1764714	08113- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41796	VN022025039730	241405019210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	714	3/2/2025	840650	08113- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41797	VN022025039738	241405019210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	722	3/2/2025	724250	08113- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41798	VN022025039716	241405019310072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	700	3/2/2025	31050	08059- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANSURPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41799	VN022025039717	241405019310073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	701	3/2/2025	216650	08059- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANSURPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41800	VN022025039718	241405019310074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	702	3/2/2025	581350	08059- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANSURPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41801	VN022025039719	241405019310075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	703	3/2/2025	733104	08059- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANSURPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41802	VN022025039720	241405019310076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	704	3/2/2025	1544550	08059- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANSURPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41803	VN022025027021	241405019310078	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	58	7/2/2025	1225744	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41804	VN022025027020	241405019310080	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	57	7/2/2025	7694	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41805	VN022025039704	241405019410084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	688	3/2/2025	135750	08835- HEADMASTE R	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41806	VN022025039705	241405019410085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	198650	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41807	VN022025039706	241405019410086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	410250	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41808	VN022025039707	241405019410087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	607850	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41809	VN022025039708	241405019410088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1395550	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41810	VN022025062168	241405019410089	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	27/02/2025	4500	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41811	VN022025066991	241405019410090	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	674500	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41812	VN022025039748	241405019510121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	596000	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41813	VN022025039749	241405019510122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	222800	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41814	VN022025039750	241405019510123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	607150	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41815	VN022025039751	241405019510124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41816	VN022025039752	241405019510125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38850	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41817	VN022025039753	241405019510126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51600	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41818	VN022025039754	241405019510127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89400	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41819	VN022025039755	241405019510128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41820	VN022025039756	241405019510129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	927750	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41821	VN022025061710	241405019510130	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	53879	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41822	VN022025061711	241405019510131	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	7400	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41823	VN022025061999	241405019510132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	4500	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41824	VN022025039700	241405019610065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	408000	08073-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41825	VN022025039701	241405019610066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	486850	08073-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41826	VN022025039702	241405019610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	732400	08073-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41847	VN022025039777	241405019910091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	379350	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41848	VN022025039779	241405019910094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	510300	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41849	VN022025039780	241405019910095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1982750	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41850	VN022025039789	241405019910098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	961750	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41851	VN022025040207	241405019910099	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	6/2/2025	4500	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41852	VN022025039766	241405020010100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	243800	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41853	VN022025039767	241405020010101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	271950	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41854	VN022025039768	241405020010102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1479300	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41855	VN022025039769	241405020010103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	819150	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41856	VN022025040204	241405020110042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1576050	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41857	VN022025040205	241405020110043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	363000	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41858	VN022025061749	241405020110044	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6930	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41859	VN022025061750	241405020110045	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6980	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41860	VN022025039693	241405020210059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1307250	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41861	VN022025039694	241405020210060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	484550	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41862	VN022025039695	241405020210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122700	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41863	VN022025039696	241405020210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41864	VN022025039762	241405020310055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48800	08599-HEADMASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41865	VN022025039763	241405020310056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	08461-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41866	VN022025039764	241405020310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41867	VN022025039765	241405020310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	724500	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41868	VN022025062147	241405020310059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1550	25/02/2025	3000	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41869	VN022025039739	241405020410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	723	3/2/2025	201800	08246- HEADMASTE R	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41870	VN022025039740	241405020410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	724	3/2/2025	1012522	08359- HEADMASTE R	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41871	VN022025039741	241405020410062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	725	3/2/2025	309150	08195- HEADMASTE R	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41872	VN022025039742	241405020410063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	726	3/2/2025	228950	08248- HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41873	VN022025039682	241405020510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	666	3/2/2025	54600	08068- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41874	VN022025039683	241405020510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	667	3/2/2025	363300	08068- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41875	VN022025039684	241405020510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	668	3/2/2025	724044	08068- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41876	VN022025039685	241405020510065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	669	3/2/2025	137750	08068- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41877	VN022025039686	241405020510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	670	3/2/2025	419250	08068- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41878	VN022025039709	241405020510067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	693	3/2/2025	4500	08068- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41879	VN022025039697	241405020610051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	681	3/2/2025	743700	08069- HEADMASTE R	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41880	VN022025039698	241405020610052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	682	3/2/2025	260850	08069- HEADMASTE R	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41881	VN022025039699	241405020610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	683	3/2/2025	63750	08069- HEADMASTE R	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41882	VN022025061916	241405020610054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1319	11/2/2025	3000	08069- HEADMASTE R	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41883	VN022025061917	241405020610055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1320	11/2/2025	3000	08069- HEADMASTE R	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41884	VN022025039710	241405020710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	694	3/2/2025	255750	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41885	VN022025039711	241405020710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	695	3/2/2025	1103450	08246- HEADMASTE R	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41886	VN022025062066	241405020710057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1469	24/02/2025	3000	08106- HEADMASTE R	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41887	VN022025061943	241405020810061	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1346	14/02/2025	1946	08162- PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41888	VN022025061944	241405020810062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1347	14/02/2025	475	08162- PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

41889	VN022025061945	241405020810063	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1348	14/02/2025	2043	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41890	VN022025061946	241405020810064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1349	14/02/2025	542	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41891	VN022025039731	241405020810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41892	VN022025039732	241405020810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	359800	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41893	VN022025039733	241405020810074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	683180	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41894	VN022025039770	241405020810075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	637050	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
41895	VN022025039757	241405020910070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	707000	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41896	VN022025039758	241405020910071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	225700	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41897	VN022025039759	241405020910072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117000	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41898	VN022025039760	241405020910073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92000	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41899	VN022025039761	241405020910074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87550	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41900	VN022025062034	241405021010071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	1437	20/02/2025	579600	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41901	VN022025039782	241405021010072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	2051550	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41902	VN022025039783	241405021010073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	10597608	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41903	VN022025039788	241405021010074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	32150	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41904	VN022025039681	241405021010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	98100	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41905	VN022025062035	241405021010076	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	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	1438	20/02/2025	15210	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41906	VN022025039784	241405021110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/2/2025	19900	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41907	VN022025039785	241405021110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/2/2025	44100	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41908	VN022025061947	241405021110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	1350	14/02/2025	677250	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41909	VN022025039786	241405021110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/2/2025	1630500	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

41910	VN022025039787	241405021110089	1/2/2025	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	771	3/2/2025	8875050	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41911	VN022025061998	241405021110090	1/2/2025	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	1401	17/02/2025	17200	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41912	VN022025061997	241405021110091	1/2/2025	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	1400	17/02/2025	10317	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
41913	VN022025009971	241405021210096	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	215308	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
41914	VN022025009972	241405021210097	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/2/2025	116800	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
41915	VN022025009973	241405021210098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
41916	VN022025009974	241405021310142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	443583	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41917	VN022025001722	241405021310143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	337350	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41918	VN022025001723	241405021310144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	1508006	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41919	VN022025001724	241405021310145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	119400	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41920	VN022025009975	241405021310146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	156465	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41921	VN022025009976	241405021310147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	470404	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41922	VN022025009977	241405021310148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	764288	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41923	VN022025009978	241405021310149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	97876	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41924	VN022025009979	241405021310150	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	126985	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41925	VN022025026990	241405021310151	1/2/2025	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	3/2/2025	48925	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41926	VN022025059997	241405021310152	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	11/2/2025	9820	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

41927	VN022025061712	241405021310153	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	17/02/2025	219665	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41928	VN022025061713	241405021310154	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	17/02/2025	116706	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41929	VN022025060002	241405021310155	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	17/02/2025	7892	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
41930	VN022025047402	241405021410079	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	9	3/2/2025	308128	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41931	VN022025047403	241405021410080	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	10	3/2/2025	141600	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41932	VN022025047404	241405021410081	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	11	3/2/2025	33050	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41933	VN022025077778	241405021410082	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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- OPERATIO N	NT	V	29	21/02/2025	4000	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41934	VN022025077773	241405021410083	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	24	14/02/2025	1850	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41935	VN022025077774	241405021410084	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	03-CO- OPERATIO N	NT	V	25	14/02/2025	584	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41936	VN022025077775	241405021410085	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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- OPERATIO N	NT	V	26	14/02/2025	44749	08930- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
41937	VN022025041189	241405021510052	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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-HORTICUL TURE	NT	V	1	3/2/2025	309408	08913- SERICULTUR E OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
41938	VN022025041190	241405021510053	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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-HORTICUL TURE	NT	V	2	3/2/2025	375900	08913- SERICULTUR E OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
41939	VN022025067851	241405021510054	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	02-WAGES	34-HORTICUL TURE	NT	V	12	14/02/2025	6000	08913- SERICULTUR E OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
41940	VN022025067852	241405021510055	1/2/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIAR PUR	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	02-WAGES	34-HORTICUL TURE	NT	V	13	14/02/2025	3500	08913- SERICULTUR E OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
41941	VN022025067853	241405021510056	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	93-ELECTRICI TY CHARGES	34-HORTICUL TURE	NT	V	14	14/02/2025	1510	08913- SERICULTUR E OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
41942	VN022025061840	241405021610110	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	48	24/02/2025	19440	08050- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41943	VN022025000934	241405021610111	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	25	3/2/2025	650	08050- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41944	VN022025000935	241405021610112	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	26	3/2/2025	650	08050- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41945	VN022025000936	241405021610113	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	3/2/2025	730	08050- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41946	VN022025000937	241405021610114	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	3/2/2025	730	08050- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41947	VN022025000938	241405021610115	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	3/2/2025	260	08050- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41948	VN022025000940	241405021610116	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/2/2025	869598	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41949	VN022025000941	241405021610117	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/2/2025	143097	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41950	VN022025000942	241405021610118	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/2/2025	155520	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41951	VN022025000943	241405021610119	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/2/2025	828820	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41952	VN022025000939	241405021610120	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/2/2025	305350	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41953	VN022025000944	241405021610121	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/2/2025	948364	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41954	VN022025061830	241405021610122	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2059-PUBLIC 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	13/02/2025	29529	08050- EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

41955	VN022025061831	241405021610123	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	39	13/02/2025	5369	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41956	VN022025061832	241405021610124	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	40	13/02/2025	10100	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41957	VN022025061833	241405021610125	1/2/2025	N	DC01	C	Medical Vouchers	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	41	13/02/2025	112955	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41958	VN022025061841	241405021610130	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	49	24/02/2025	16770	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41959	VN022025061842	241405021610131	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	21-PUBLIC WORKS	NT	V	50	24/02/2025	1091	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41960	VN022025061843	241405021610132	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	21-PUBLIC WORKS	NT	V	51	24/02/2025	1179	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41961	VN022025029700	241405021710118	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	140000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41962	VN022025029709	241405021710119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	524208	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41963	VN022025029714	241405021710121	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	141	3/2/2025	149934	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41964	VN022025029715	241405021710122	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	253100	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41965	VN022025029716	241405021710124	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	646663	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41966	VN022025029717	241405021710125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	921404	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41967	VN022025029718	241405021710126	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	3/2/2025	1736136	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41968	VN022025029719	241405021710127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	2833610	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41969	VN022025029722	241405021710129	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	3/2/2025	317600	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41970	VN022025062235	241405021710130	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-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	333	13/02/2025	90000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41971	VN022025029698	241405021810243	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	88165	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41972	VN022025029699	241405021810244	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	50000	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41973	VN022025029701	241405021810245	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	79000	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41974	VN022025027489	241405021810246	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	122600	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41975	VN022025029702	241405021810247	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	122780	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41976	VN022025029703	241405021810248	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	130	3/2/2025	135150	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41977	VN022025029704	241405021810249	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	131	3/2/2025	147746	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41978	VN022025027490	241405021810250	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	212700	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

41979	VN022025029705	241405021810251	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	265500	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41980	VN022025029706	241405021810252	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	265610	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41981	VN022025029707	241405021810253	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	335650	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41982	VN022025029708	241405021810254	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	580950	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41983	VN022025029710	241405021810255	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	345520	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41984	VN022025029711	241405021810256	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	356150	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41985	VN022025029712	241405021810260	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	526728	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41986	VN022025027491	241405021810261	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	570183	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41987	VN022025029713	241405021810262	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	25000	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41988	VN022025029720	241405021810263	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	3/2/2025	285254	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41989	VN022025029721	241405021810264	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	273592	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41990	VN022025029531	241405021810265	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	6/2/2025	414434	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41991	VN022025062270	241405021810266	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	368	21/02/2025	10687	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41992	VN022025025378	241405021910045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	24	4/2/2025	75850	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41993	VN022025025379	241405021910046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	25	4/2/2025	112750	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41994	VN022025025380	241405021910047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	26	4/2/2025	115900	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41995	VN022025027007	241405021910048	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	44	4/2/2025	58936	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
41996	VN022025025395	241405021910049	1/2/2025	N	DC10	C	Medical Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPME T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	7/2/2025	100548	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41997	VN022025004517	241405022010079	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	40	3/2/2025	29200	08495-CHILD DEVELOPME NT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41998	VN022025004518	241405022010080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	41	3/2/2025	32550	08495-CHILD DEVELOPME NT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41999	VN022025004519	241405022010081	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	42	3/2/2025	179400	08495-CHILD DEVELOPME NT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42000	VN022025004520	241405022010082	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	43	3/2/2025	212000	08495-CHILD DEVELOPME NT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

42001	VN022025061751	241405022010083	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	294	24/02/2025	11188	08495-CHILD DEVELOPME NT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
42002	VN022025039734	241405077010035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	718	3/2/2025	242600	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42003	VN022025039735	241405077010036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	719	3/2/2025	599800	08103- HEADMASTE R	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42004	VN022025039778	241405077010037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	762	3/2/2025	740	08248- HEADMASTE R	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42005	VN022025039691	241405077410030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	675	3/2/2025	109450	08955- HEADMASTE R	GOVERNMENT HIGH SCHOOL BADHUPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42006	VN022025039692	241405077410031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	676	3/2/2025	371350	08955- HEADMASTE R	GOVERNMENT HIGH SCHOOL BADHUPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42007	VN022025039687	241405077510046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	671	3/2/2025	109450	08948- HEADMASTE R	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42008	VN022025039688	241405077510047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	672	3/2/2025	411150	08948- HEADMASTE R	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42009	VN022025039736	241405077610029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	720	3/2/2025	435550	08953- HEADMASTE R	GOVERNMENT HIGH SCHOOL PURIKA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42010	VN022025039737	241405077610030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	721	3/2/2025	448900	08953- HEADMASTE R	GOVERNMENT HIGH SCHOOL PURIKA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42011	VN022025062067	241405077610031	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1470	24/02/2025	3000	08953- HEADMASTE R	GOVERNMENT HIGH SCHOOL PURIKA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42012	VN022025039689	241405077710036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	673	3/2/2025	86650	08952- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHAWNAL	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42013	VN022025039690	241405077710037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	674	3/2/2025	809400	08952- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHAWNAL	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42014	VN022025040206	241405077710040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1190	6/2/2025	570	08952- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHAWNAL	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42015	VN022025028251	241405100031	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	5/2/2025	103	08890- TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
42016	VN022025028252	241405100032	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	5/2/2025	120	08895- COLLECTOR	MUKERIAN HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
42017	VN022025028253	241405100033	1/2/2025	N	DC03	D	Misc. Vouchers	0800- HOSHIAR PUR	2030-STAMPS AND REGISTRATION	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	5/2/2025	142	08890- TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
42018	VN022025061828	241406036910486	1/2/2025	N	DC07	O	Pension Voucher	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	371	28/02/2025	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42019	VN022025027019	241406036910495	1/2/2025	N	PN13	O	Pension Voucher	0800- HOSHIAR PUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	56	7/2/2025	499982	08166- DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
42020	VN022025029755	241406036910496	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	72333	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

42044	VN022025029444	241406036910522	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	370050	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42045	VN022025027501	241406036910523	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	451150	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42046	VN022025029445	241406036910524	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	456250	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42047	VN022025029446	241406036910525	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	3/2/2025	468400	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42048	VN022025027502	241406036910526	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	549350	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42049	VN022025029447	241406036910527	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	865550	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42050	VN022025029448	241406036910528	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	31680	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42051	VN022025027503	241406036910529	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	122600	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42052	VN022025029449	241406036910530	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	400585	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42053	VN022025027504	241406036910531	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	43400	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42054	VN022025029450	241406036910532	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	21700	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42055	VN022025029538	241406036910533	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	297	7/2/2025	76569	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42056	VN022025062243	241406036910535	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	341	14/02/2025	19373	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42057	VN022025062244	241406036910536	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	14/02/2025	702	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42058	VN022025062245	241406036910537	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	14/02/2025	702	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42059	VN022025062233	241406036910538	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	405	28/02/2025	702	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42060	VN022025062234	241406036910539	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	406	28/02/2025	3410	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42061	VN022025066676	241406037010024	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER 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	19/02/2025	64276	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42062	VN022025066677	241406037010025	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER 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	19/02/2025	287942	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42063	VN022025004525	241406037110079	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	3/2/2025	1980	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42064	VN022025004526	241406037110080	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	3/2/2025	1350	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42065	VN022025004527	241406037110081	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/2/2025	50000	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

42066	VN022025004528	241406037110082	1/2/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	51	3/2/2025	11700	08497-CHILD DEVELOPME NT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42067	VN022025004529	241406037110083	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	52	3/2/2025	63600	08497-CHILD DEVELOPME NT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42068	VN022025004530	241406037110084	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	53	3/2/2025	77050	08497-CHILD DEVELOPME NT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42069	VN022025004531	241406037110085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	54	3/2/2025	87750	08497-CHILD DEVELOPME NT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42070	VN022025004532	241406037110086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	55	3/2/2025	213300	08497-CHILD DEVELOPME NT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42071	VN022025004533	241406037110087	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	56	3/2/2025	495206	08497-CHILD DEVELOPME NT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42072	VN022025040253	241406037210112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1237	7/2/2025	925650	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42073	VN022025039946	241406037210113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	930	3/2/2025	75600	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42074	VN022025039947	241406037210114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	931	3/2/2025	82450	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42075	VN022025039948	241406037210115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	932	3/2/2025	282505	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42076	VN022025039949	241406037210116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	933	3/2/2025	517700	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42077	VN022025039950	241406037210117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	934	3/2/2025	595500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42078	VN022025039951	241406037210118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	935	3/2/2025	703100	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42079	VN022025039952	241406037210119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	936	3/2/2025	767754	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42080	VN022025026991	241406037210120	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	46727	08462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42081	VN022025026992	241406037210121	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	107841	08462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42082	VN022025061645	241406037210122	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	14/02/2025	24926	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42083	VN022025061646	241406037210123	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	14/02/2025	158472	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

42084	VN022025061647	241406037210124	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	1016541	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42085	VN022025061648	241406037210125	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	86153	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42086	VN022025061649	241406037210126	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	83202	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42087	VN022025061956	241406037210127	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1359	14/02/2025	20000	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42088	VN022025061957	241406037210128	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1360	14/02/2025	4500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42089	VN022025061958	241406037210129	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1361	14/02/2025	22000	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42090	VN022025061959	241406037210130	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1362	14/02/2025	12000	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42091	VN022025061960	241406037210131	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1363	14/02/2025	6750	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42092	VN022025061961	241406037210132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1364	14/02/2025	1500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42093	VN022025061962	241406037210133	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1365	14/02/2025	2250	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42094	VN022025061963	241406037210134	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1366	14/02/2025	2250	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42095	VN022025061991	241406037210135	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1394	17/02/2025	10500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42096	VN022025061992	241406037210136	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1395	17/02/2025	2250	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

42114	VN022025039992	241406037310194	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	878100	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42115	VN022025061808	241406037310195	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	39411	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42116	VN022025062046	241406037310196	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	25770	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42117	VN022025061815	241406037310198	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	14446	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42118	VN022025040010	241406037410097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	199700	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42119	VN022025040011	241406037410098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	952300	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42120	VN022025040019	241406037410099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	165300	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42121	VN022025040020	241406037410100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1126450	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42122	VN022025040021	241406037410101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1329100	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42123	VN022025062043	241406037410102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	69245	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42124	VN022025040012	241406037510124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/2/2025	61950	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42125	VN022025040013	241406037510125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/2/2025	85600	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42126	VN022025040014	241406037510126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/2/2025	125200	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42127	VN022025040015	241406037510127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/2/2025	128950	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42128	VN022025040016	241406037510128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	1000	3/2/2025	628950	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42129	VN022025040017	241406037510129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	2839600	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42130	VN022025040018	241406037510130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	5890300	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42131	VN022025061990	241406037510132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	1393	17/02/2025	12865	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42132	VN022025039923	241406037610127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	80150	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42133	VN022025039924	241406037610128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	100500	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42134	VN022025039925	241406037610129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/2/2025	112150	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42155	VN022025061924	241406037810074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1327	11/2/2025	3000	08120- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42156	VN022025040072	241406037910079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1139	4/2/2025	50700	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42157	VN022025040073	241406037910080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1140	4/2/2025	67350	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42158	VN022025040074	241406037910081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1141	4/2/2025	146650	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42159	VN022025040075	241406037910082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1142	4/2/2025	572550	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42160	VN022025040076	241406037910083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1143	4/2/2025	536600	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42161	VN022025040254	241406037910084	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1238	7/2/2025	1080	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42162	VN022025040255	241406037910085	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1239	7/2/2025	3000	08125- HEADMASTE R	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42163	VN022025040005	241406038010084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	989	3/2/2025	150350	08114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42164	VN022025040006	241406038010085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	990	3/2/2025	287600	08114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42165	VN022025040007	241406038010086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	991	3/2/2025	89300	08114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42166	VN022025040008	241406038010087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	992	3/2/2025	397850	08114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42167	VN022025040009	241406038010088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	993	3/2/2025	1163050	08114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42168	VN022025062157	241406038010089	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1560	27/02/2025	4500	08114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42169	VN022025039999	241406038110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	983	3/2/2025	35400	08126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42170	VN022025040000	241406038110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	984	3/2/2025	43500	08126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42171	VN022025040001	241406038110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	985	3/2/2025	112750	08126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42172	VN022025040002	241406038110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	986	3/2/2025	159500	08126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42173	VN022025040003	241406038110092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	987	3/2/2025	272750	08126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42174	VN022025040004	241406038110093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	988	3/2/2025	539650	08126- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(S SECONDARY)	PUNJAB
42175	VN022025040176	241406038210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1137	4/2/2025	39450	08121- HEADMASTE R	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42176	VN022025040177	241406038210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1138	4/2/2025	466800	08121- HEADMASTE R	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42177	VN022025040077	241406038210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	740341	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42178	VN022025039972	241406038310048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51700	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42179	VN022025039973	241406038310049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	188850	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42180	VN022025039974	241406038310050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	411150	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42181	VN022025039975	241406038310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	448350	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42182	VN022025062021	241406038310052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	19/02/2025	1040	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42183	VN022025062022	241406038310053	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1425	19/02/2025	4500	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42184	VN022025040022	241406038410057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	318900	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42185	VN022025040217	241406038410059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	622900	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42186	VN022025040023	241406038410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	47400	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42187	VN022025039998	241406038410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	346200	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42188	VN022025062161	241406038410062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	27/02/2025	2714	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42189	VN022025062162	241406038410063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	27/02/2025	1786	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42190	VN022025066959	241406038510078	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	28372	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42191	VN022025039988	241406038510079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43800	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42192	VN022025039989	241406038510080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42193	VN022025039990	241406038510081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	220300	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42194	VN022025039991	241406038510082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549200	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42195	VN022025062151	241406038610078	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1554	25/02/2025	542	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42196	VN022025062148	241406038610079	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1551	25/02/2025	1946	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42197	VN022025062149	241406038610080	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1552	25/02/2025	475	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42198	VN022025062150	241406038610081	1/2/2025	N	DC08	D	Misc. Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	1553	25/02/2025	2043	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42199	VN022025039984	241406038610090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	968	3/2/2025	413400	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42200	VN022025039985	241406038610091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	969	3/2/2025	111400	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42201	VN022025039986	241406038610092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	970	3/2/2025	1118950	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42202	VN022025039987	241406038610093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	971	3/2/2025	39700	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42203	VN022025062045	241406038610094	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1448	21/02/2025	4500	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42204	VN022025062044	241406038610095	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1447	21/02/2025	4500	08129- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN- SHEKHAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42205	VN022025039968	241406038710058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	952	3/2/2025	279050	08333- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42206	VN022025039969	241406038710059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	953	3/2/2025	503800	08333- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42207	VN022025039970	241406038710060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	954	3/2/2025	780750	08333- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42208	VN022025039971	241406038710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	955	3/2/2025	50100	08333- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42209	VN022025061705	241406038710062	1/2/2025	N	DC07	C	Medical Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	17/02/2025	111270	08333- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42210	VN022025061987	241406038710063	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1390	17/02/2025	4500	08333- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42211	VN022025062041	241406038810122	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1444	21/02/2025	2000	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42212	VN022025062042	241406038810123	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	1445	21/02/2025	2500	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42213	VN022025040209	241406038810124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1193	6/2/2025	63000	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42214	VN022025040210	241406038810125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1194	6/2/2025	118100	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42215	VN022025040211	241406038810126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1195	6/2/2025	138700	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42216	VN022025040212	241406038810127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1196	6/2/2025	147000	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42217	VN022025040213	241406038810128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1197	6/2/2025	318450	08118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42218	VN022025040214	241406038810129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	354450	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42219	VN022025040215	241406038810130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	838850	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42220	VN022025040216	241406038810131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1029800	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42221	VN022025061986	241406038910005	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	1389	17/02/2025	99695	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42222	VN022025039993	241406039210075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41100	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42223	VN022025039994	241406039210076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42224	VN022025039995	241406039210077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42225	VN022025039996	241406039210078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195850	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42226	VN022025039997	241406039210079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566000	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42227	VN022025069835	241406039310075	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	25/02/2025	4672	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42228	VN022025069836	241406039310076	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	25/02/2025	6678	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42229	VN022025069837	241406039310077	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	25/02/2025	2183	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42230	VN022025069838	241406039310078	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	25/02/2025	13935	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42231	VN022025069839	241406039310079	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	25/02/2025	760	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42232	VN022025033741	241406039310080	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	3/2/2025	164450	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42233	VN022025033742	241406039310081	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/2/2025	197500	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42234	VN022025033743	241406039310082	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/2/2025	365650	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42235	VN022025069809	241406039310083	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	21/02/2025	14802	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

42236	VN022025069804	241406039310084	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	19/02/2025	32360	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42237	VN022025069805	241406039310085	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	19/02/2025	68768	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42238	VN022025069810	241406039310086	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	21/02/2025	14802	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42239	VN022025069840	241406039310087	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	25/02/2025	58344	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42240	VN022025069841	241406039310088	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2230-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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	25/02/2025	150	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42241	VN022025039963	241406039410033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151000	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42242	VN022025039964	241406039410034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	960650	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42243	VN022025061989	241406039410035	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	3000	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42244	VN022025040167	241406039510043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	234350	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42245	VN022025040168	241406039510044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	231300	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42246	VN022025040169	241406039510045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42247	VN022025039937	241406039610074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42248	VN022025039938	241406039610075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42249	VN022025039939	241406039610076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	727600	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42250	VN022025039940	241406039610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	861700	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42251	VN022025039941	241406039610078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42252	VN022025039966	241406039710043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	08170-HEADMASTER	GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42253	VN022025039967	241406039710044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	458750	08170-HEADMASTER	GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42254	VN022025039953	241406039810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42255	VN022025039954	241406039810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	283050	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42256	VN022025039955	241406039810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	554350	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42257	VN022025061919	241406039810054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1322	11/2/2025	520	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42258	VN022025039960	241406039910038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42259	VN022025039961	241406039910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114600	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42260	VN022025039962	241406039910040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	897700	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42261	VN022025066931	241406040010058	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	11/2/2025	143491	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42262	VN022025039956	241406040010072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	766100	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42263	VN022025039957	241406040010073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	587450	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42264	VN022025039958	241406040010074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42265	VN022025039959	241406040010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46650	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42266	VN022025061642	241406040010076	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	15085	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42267	VN022025061643	241406040010077	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	36000	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42268	VN022025061644	241406040010078	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	72604	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42269	VN022025040170	241406040110085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	289400	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42270	VN022025040171	241406040110086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	560500	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42271	VN022025040172	241406040110087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	312600	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42272	VN022025040173	241406040110088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	67350	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42273	VN022025040174	241406040110089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	164300	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42274	VN022025040175	241406040110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	111400	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42275	VN022025040078	241406040110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	261050	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42276	VN022025040233	241406040110092	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1217	6/2/2025	4500	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42277	VN022025061920	241406040210061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	50950	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42278	VN022025061921	241406040210062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	256950	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42279	VN022025061922	241406040210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	570550	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42280	VN022025061923	241406040210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	836700	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42281	VN022025040218	241406041110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	111400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42282	VN022025040219	241406041110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	146650	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42283	VN022025040220	241406041110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	215400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42284	VN022025040221	241406041110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	445800	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42285	VN022025004581	241406041110071	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	13000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42286	VN022025004582	241406041110072	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	27583	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42287	VN022025004583	241406041110073	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	30319	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42288	VN022025061925	241406041110074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1328	11/2/2025	4500	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42289	VN022025039965	241406079410020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	564600	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42290	VN022025061988	241406079410021	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	3000	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42291	VN022025009984	241406079710077	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	3/2/2025	53100	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
42292	VN022025009985	241406079710078	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	3/2/2025	94750	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
42293	VN022025009986	241406079710079	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	3/2/2025	119950	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
42294	VN022025009987	241406079710080	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	3/2/2025	177000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
42295	VN022025009993	241406079710082	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	7/2/2025	28000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

42296	VN022025009994	241406079710083	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	7/2/2025	4470	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
42297	VN022025060012	241406079710084	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	27/02/2025	247500	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
42298	VN022025060013	241406079710085	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	27/02/2025	702000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
42299	VN022025060015	241406079710086	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	28/02/2025	12000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
42300	VN022025001725	241406079810102	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	75550	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42301	VN022025009981	241406079810103	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	3/2/2025	99100	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42302	VN022025009982	241406079810105	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	3/2/2025	111450	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42303	VN022025001726	241406079810106	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	140100	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42304	VN022025001727	241406079810107	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	186900	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42305	VN022025009983	241406079810108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	3/2/2025	240100	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42306	VN022025001728	241406079810109	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	245750	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42307	VN022025009980	241406079810110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	3/2/2025	109750	08963- TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42308	VN022025004502	241407040310066	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	25	3/2/2025	120000	08496-CHILD DEVELOPME NT PROJECT OFFICER	TALWARA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
42309	VN022025004503	241407040310067	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	26	3/2/2025	238350	08496-CHILD DEVELOPME NT PROJECT OFFICER	TALWARA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
42310	VN022025004594	241407040310068	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	118	7/2/2025	6000	08496-CHILD DEVELOPME NT PROJECT OFFICER	TALWARA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
42311	VN022025061664	241407040310069	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	188	11/2/2025	3703	08496-CHILD DEVELOPME NT PROJECT OFFICER	TALWARA HOSHIARPUR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

42312	VN022025025357	241407040410046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	3	3/2/2025	117250	08577- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42313	VN022025025358	241407040410047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	4	3/2/2025	88284	08577- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42314	VN022025025359	241407040410048	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	5	3/2/2025	138420	08577- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42315	VN022025025356	241407040410049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	2	3/2/2025	63800	08577- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42316	VN022025025360	241407040510008	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	6	3/2/2025	90400	08588- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42317	VN022025066678	241407040510010	1/2/2025	N	DC10	C	Medical Vouchers	0800-HOSHIAR PUR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	51	24/02/2025	23612	08588- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR HOSHIARPUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42318	VN022025027380	241407040610246	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	22	3/2/2025	170650	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42319	VN022025027381	241407040610247	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	23	3/2/2025	1803792	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42320	VN022025027382	241407040610248	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	24	3/2/2025	860500	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42321	VN022025027383	241407040610249	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	25	3/2/2025	494124	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42322	VN022025068664	241407040610254	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 SANITATIO N	NT	V	69	14/02/2025	19228	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42323	VN022025068665	241407040610255	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 SANITATIO N	NT	V	70	14/02/2025	18714	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42324	VN022025068666	241407040610256	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	71	14/02/2025	8198	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42325	VN022025027391	241407040610257	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	33	4/2/2025	27875	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42326	VN022025068656	241407040610258	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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-ELECTRICI TY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	61	13/02/2025	761333	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42327	VN022025027392	241407040610259	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATIO N	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 SANITATIO N	NT	V	34	4/2/2025	49150	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42328	VN022025027410	241407040610260	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	52	6/2/2025	49999	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42329	VN022025027411	241407040610261	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	53	6/2/2025	59923	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42330	VN022025068655	241407040610262	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	60	11/2/2025	98010	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42331	VN022025068667	241407040610263	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 SANITATIO N	NT	V	72	14/02/2025	22317	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42332	VN022025068657	241407040610264	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	62	13/02/2025	189952	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42333	VN022025068658	241407040610265	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	63	13/02/2025	397034	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

42334	VN022025068659	241407040610266	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	64	13/02/2025	398277	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
42335	VN022025068660	241407040610267	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	2215-WATER 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 SANITATIO N	NT	V	65	13/02/2025	27875	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
42336	VN022025076096	241407040610268	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	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- AUGMENTA TION/UPGR ADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	5	14/02/2025	333728	08444- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
42337	VN022025076094	241407040610269	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	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- AUGMENTA TION/UPGR ADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	3	14/02/2025	208313	08444- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
42338	VN022025076095	241407040610270	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	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- AUGMENTA TION/UPGR ADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	4	14/02/2025	81959	08444- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
42339	VN022025076097	241407040610271	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	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- AUGMENTA TION/UPGR ADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	6	17/02/2025	217000	08444- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
42340	VN022025076098	241407040610272	1/2/2025	N	DC10	D	Misc. Vouchers	0800- HOSHIAR PUR	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- AUGMENTA TION/UPGR ADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	7	17/02/2025	33741	08444- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

42341	VN022025076099	241407040610273	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	17/02/2025	48529	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42342	VN022025076100	241407040610274	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	17/02/2025	326000	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42343	VN022025068671	241407040610275	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	18/02/2025	455194	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42344	VN022025068672	241407040610276	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	18/02/2025	390556	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42345	VN022025066989	241407040610278	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	27/02/2025	292255	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42346	VN022025076110	241407040610279	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	27/02/2025	204153	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42347	VN022025076111	241407040610280	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	27/02/2025	54714	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42348	VN022025076112	241407040610281	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,M KS,FZK,FZR, BTD,MSA,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	27/02/2025	14493	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

42349	VN022025076113	241407040610283	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	27/02/2025	302160	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42350	VN022025076114	241407040610284	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	27/02/2025	224500	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42351	VN022025076115	241407040610285	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	27/02/2025	55451	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42352	VN022025076116	241407040610286	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	27/02/2025	32483	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42353	VN022025076117	241407040610288	1/2/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIAR PUR	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	27/02/2025	298190	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
42354	VN022025029501	241407040710306	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	260	6/2/2025	3523	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42355	VN022025029626	241407040710347	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	62000	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42356	VN022025029627	241407040710348	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	146000	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42357	VN022025029628	241407040710349	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	103500	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42358	VN022025029629	241407040710350	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	56	3/2/2025	167850	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

42359	VN022025027480	241407040710351	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	151900	08413-CIVIL SURGEON	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42360	VN022025029630	241407040710352	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	167350	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42361	VN022025029631	241407040710353	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	315322	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42362	VN022025029632	241407040710354	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	357250	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42363	VN022025029633	241407040710355	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	1115803	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42364	VN022025029634	241407040710356	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	312698	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42365	VN022025029635	241407040710357	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	843906	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42366	VN022025029636	241407040710358	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	661968	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42367	VN022025029637	241407040710359	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	606310	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42368	VN022025029638	241407040710360	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	552230	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42369	VN022025026986	241407040710361	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	150185	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42370	VN022025029639	241407040710362	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	432480	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42371	VN022025027481	241407040710363	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	711483	08413-CIVIL SURGEON	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42372	VN022025029640	241407040710364	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	3/2/2025	1597912	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42373	VN022025027482	241407040710365	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	111900	08413-CIVIL SURGEON	CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42374	VN022025062251	241407040710367	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	18/02/2025	5922	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42375	VN022025062252	241407040710368	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	18/02/2025	32715	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42376	VN022025029502	241407040710369	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	261	6/2/2025	47855	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42377	VN022025062253	241407040710370	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	351	18/02/2025	1904	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42378	VN022025062275	241407040710371	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	24/02/2025	3690	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42379	VN022025062232	241407040710372	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2210-MEDICAL AND 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	404	27/02/2025	6716	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42380	VN022025033729	241407040810105	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	25	3/2/2025	317718	08463- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

42381	VN022025033730	241407040810106	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	390660	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42382	VN022025033731	241407040810107	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	247220	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42383	VN022025033732	241407040810108	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/2/2025	2502818	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42384	VN022025033733	241407040810109	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	3/2/2025	1920	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42385	VN022025069795	241407040810110	1/2/2025	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	17/02/2025	30600	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42386	VN022025069796	241407040810111	1/2/2025	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	17/02/2025	14400	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42387	VN022025069797	241407040810112	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	17/02/2025	35964	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42388	VN022025069798	241407040810113	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	17/02/2025	35964	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42389	VN022025069799	241407040810114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	17/02/2025	836	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42390	VN022025069813	241407040810115	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	24/02/2025	1444	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42391	VN022025069814	241407040810116	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	24/02/2025	1444	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42392	VN022025069815	241407040810117	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	24/02/2025	920	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42393	VN022025069816	241407040810118	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	24/02/2025	1444	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42394	VN022025069817	241407040810119	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	24/02/2025	2176	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

42395	VN022025069818	241407040810120	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	101	24/02/2025	1444	08463- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42396	VN022025069819	241407040810121	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	102	24/02/2025	2176	08463- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42397	VN022025069820	241407040810122	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0800- HOSHIAR PUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	103	24/02/2025	1428	08463- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42398	VN022025063775	241407040910476	1/2/2025	N	DC05	C	Medical Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	69	28/02/2025	28919	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42399	VN022025013489	241407040910477	1/2/2025	N	DC05	C	Medical Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	38	6/2/2025	40552	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42400	VN022025013461	241407040910494	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	10	3/2/2025	714662	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42401	VN022025013462	241407040910495	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	11	3/2/2025	714232	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42402	VN022025013463	241407040910496	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	12	3/2/2025	64042	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42403	VN022025013464	241407040910498	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	13	3/2/2025	1727499	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42404	VN022025013465	241407040910499	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	14	3/2/2025	2849222	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42405	VN022025013466	241407040910500	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	15	3/2/2025	1217073	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42406	VN022025013468	241407040910501	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	17	3/2/2025	3128902	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42407	VN022025013467	241407040910502	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	16	3/2/2025	18000	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42408	VN022025008922	241407040910503	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	62	7/2/2025	398840	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42409	VN022025013469	241407040910505	1/2/2025	N	DC05	C	Medical Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	18	3/2/2025	15188	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42410	VN022025013470	241407040910506	1/2/2025	N	DC05	C	Medical Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	19	3/2/2025	11315	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42411	VN022025013471	241407040910507	1/2/2025	N	DC05	C	Medical Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	20	3/2/2025	7200	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42412	VN022025013490	241407040910508	1/2/2025	N	DC05	C	Medical Vouchers	0800- HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	15-WATER RESOURCE S	NT	V	39	6/2/2025	99947	08433- EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42413	VN022025004565	241407040910509	1/2/2025	N	DC07	O	Pension Voucher	0800- HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	89	6/2/2025	100000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42414	VN022025008872	241407040910515	1/2/2025	N	DC05	D	Misc. Vouchers	0800- HOSHIAR PUR	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	11	3/2/2025	487404	08608- EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

42415	VN022025008854	241407040910516	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/2/2025	129429	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42416	VN022025008855	241407040910517	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/2/2025	5862928	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42417	VN022025008856	241407040910518	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	4/2/2025	1509155	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42418	VN022025008873	241407040910519	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	3/2/2025	120900	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42419	VN022025008874	241407040910520	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	3/2/2025	96000	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42420	VN022025008857	241407040910521	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	4/2/2025	685820	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42421	VN022025063764	241407040910523	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	58	24/02/2025	3750	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42422	VN022025063765	241407040910524	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	24/02/2025	1504	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42423	VN022025063776	241407040910525	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	70	28/02/2025	2376	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42424	VN022025008860	241407040910527	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	7/2/2025	1753575	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42425	VN022025008858	241407040910528	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	6/2/2025	1814145	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42426	VN022025063749	241407040910529	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	17/02/2025	15910	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42427	VN022025063750	241407040910530	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	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	17/02/2025	9640	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42428	VN022025063777	241407040910531	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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	71	28/02/2025	3758	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42429	VN022025064718	241407040910532	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	74	11/2/2025	34500	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

42430	VN022025064717	241407040910533	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	73	11/2/2025	22523	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42431	VN022025064719	241407040910534	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	75	11/2/2025	233949	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42432	VN022025063778	241407040910535	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	72	28/02/2025	3926	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42433	VN022025063766	241407040910536	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	60	24/02/2025	2184	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42434	VN022025063767	241407040910538	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	61	24/02/2025	832	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42435	VN022025064739	241407040910539	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	95	17/02/2025	2242	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42436	VN022025064740	241407040910540	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCE S	NT	V	96	17/02/2025	370363	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42437	VN022025063779	241407040910542	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIAR PUR	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 RESOURCE S	NT	V	73	28/02/2025	4632	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42438	VN022025064659	241407040910543	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	56-LINING AND ALLIED WORKS OF DHOEWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	11	17/02/2025	14350	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42439	VN022025063772	241407040910544	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	66	25/02/2025	34931	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42440	VN022025063773	241407040910545	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	67	25/02/2025	15719	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42441	VN022025063774	241407040910546	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	68	25/02/2025	48285	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
42442	VN022025064667	241407040910549	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	19	24/02/2025	692579	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42443	VN022025064668	241407040910550	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	20	24/02/2025	1642494	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42444	VN022025064669	241407040910551	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	21	24/02/2025	492017	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42445	VN022025064670	241407040910552	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	22	24/02/2025	1632385	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42446	VN022025064749	241407040910553	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	105	24/02/2025	440108	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42447	VN022025064697	241407040910555	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	49	28/02/2025	19606	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

42448	VN022025064692	241407040910556	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	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	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	44	27/02/2025	5694147	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42449	VN022025063780	241407040910557	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2700-MAJOR IRRIGATION	01-SIRHIND 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	28/02/2025	2606	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
42450	VN022025064693	241407040910559	1/2/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIAR PUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	27/02/2025	1904927	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
42451	VN022025039306	241407041210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/2/2025	321200	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42452	VN022025039307	241407041210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/2/2025	570244	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42453	VN022025039308	241407041210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/2/2025	137108	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42454	VN022025039320	241407041210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/2/2025	236232	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42455	VN022025039321	241407041210088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/2/2025	61991	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42456	VN022025039370	241407041210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/2/2025	336600	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42457	VN022025062025	241407041210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	19/02/2025	860200	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42458	VN022025061929	241407041210091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	11/2/2025	56100	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42459	VN022025061948	241407041210092	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-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	1351	14/02/2025	18990	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42460	VN022025062026	241407041210094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	19/02/2025	340340	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42461	VN022025062117	241407041210095	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-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	1520	24/02/2025	648	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
42462	VN022025039251	241407041310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42463	VN022025039252	241407041310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254100	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42464	VN022025039254	241407041310053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	494650	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42486	VN022025039314	241407041810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423750	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42487	VN022025062116	241407041810054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1519	24/02/2025	640	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42488	VN022025039309	241407041910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42489	VN022025039310	241407041910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42490	VN022025039311	241407041910056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	518150	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42491	VN022025062038	241407041910057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	3000	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42492	VN022025039227	241407042010066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48000	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOLA KALOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42493	VN022025039228	241407042010067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOLA KALOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42494	VN022025039229	241407042010068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	473850	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOLA KALOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42495	VN022025039230	241407042010069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	715250	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOLA KALOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42496	VN022025039287	241407042110054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42497	VN022025039288	241407042110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	365850	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42498	VN022025039289	241407042110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	614044	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42499	VN022025039315	241407042210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	580250	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42500	VN022025039316	241407042210088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	698500	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42501	VN022025039317	241407042210090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	840750	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42502	VN022025039318	241407042210091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45300	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42503	VN022025039338	241407042210092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	237800	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42504	VN022025040252	241407042210093	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	4500	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42505	VN022025040236	241407042310057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	6/2/2025	3000	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42506	VN022025039231	241407042310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42507	VN022025039232	241407042310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42530	VN022025066970	241407042610140	1/2/2025	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	116	19/02/2025	53611	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42531	VN022025039345	241407042710094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42532	VN022025039346	241407042710095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1869350	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42533	VN022025039347	241407042710096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452200	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42534	VN022025039348	241407042710097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	873000	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42535	VN022025039349	241407042710098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42536	VN022025039350	241407042710099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1405450	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42537	VN022025066990	241407042710101	1/2/2025	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	136	27/02/2025	975597	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42538	VN022025039235	241407042810084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42539	VN022025039236	241407042810085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124700	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42540	VN022025039237	241407042810086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	204700	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42541	VN022025039238	241407042810087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	388450	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42542	VN022025039239	241407042810088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1062150	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42543	VN022025039253	241407042810089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	688200	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42544	VN022025040194	241407042810091	1/2/2025	N	DC08	F	Fully vouchered Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1178	6/2/2025	4500	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42545	VN022025004566	241407042810092	1/2/2025	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	90	6/2/2025	41068	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42546	VN022025062027	241407042810093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	89534	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42547	VN022025039290	241407042910074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549200	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42548	VN022025039291	241407042910075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	250200	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42549	VN022025039292	241407042910076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	980240	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42550	VN022025039293	241407042910077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58616	08150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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42572	VN022025039337	241407043110158	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25500	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42573	VN022025039339	241407043210082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/2/2025	19900	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42574	VN022025039340	241407043210083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/2/2025	98500	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42575	VN022025039341	241407043210084	1/2/2025	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	300	3/2/2025	562650	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42576	VN022025039342	241407043210085	1/2/2025	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	301	3/2/2025	1381644	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42577	VN022025039343	241407043210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/2/2025	8566154	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42578	VN022025039344	241407043210087	1/2/2025	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	303	3/2/2025	668850	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42579	VN022025062113	241407043210088	1/2/2025	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	1516	24/02/2025	60124	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42580	VN022025061930	241407043210089	1/2/2025	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	1333	11/2/2025	75179	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42581	VN022025062114	241407043210090	1/2/2025	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	1517	24/02/2025	57849	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42582	VN022025040250	241407043310097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	7/2/2025	16355	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42583	VN022025039360	241407043310101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/2/2025	80800	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42584	VN022025039361	241407043310102	1/2/2025	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	320	3/2/2025	146000	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42585	VN022025039362	241407043310103	1/2/2025	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	321	3/2/2025	751004	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42586	VN022025039363	241407043310104	1/2/2025	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	322	3/2/2025	779500	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42587	VN022025039364	241407043310105	1/2/2025	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	323	3/2/2025	1870200	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42588	VN022025039365	241407043310106	1/2/2025	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	324	3/2/2025	8565600	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42589	VN022025040251	241407043310107	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1235	7/2/2025	4000	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42590	VN022025039255	241407043410057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	504900	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42591	VN022025039256	241407043410058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	816772	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42592	VN022025039257	241407043410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1406250	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42593	VN022025039258	241407043410061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1258350	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42594	VN022025004504	241407043510084	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	126700	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42595	VN022025004505	241407043510085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	211200	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42596	VN022025004593	241407043510086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	7/2/2025	140110	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42597	VN022025004595	241407043510087	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	7/2/2025	30930	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42598	VN022025061665	241407043510088	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	11/2/2025	3639	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42599	VN022025061706	241407043510089	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	249	17/02/2025	1450	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42600	VN022025039243	241407043610063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	284700	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42601	VN022025039244	241407043610064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268700	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42602	VN022025039245	241407043610065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	200200	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42603	VN022025039247	241407043610066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1330050	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42604	VN022025039248	241407043610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42605	VN022025004592	241407043610068	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	122740	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42606	VN022025061937	241407043710050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1340	13/02/2025	4500	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42607	VN022025039326	241407043710051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	703200	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42608	VN022025039327	241407043710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	305150	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42609	VN022025039328	241407043710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	745800	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42610	VN022025061640	241407043710055	1/2/2025	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	13986	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42611	VN022025062153	241407043710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	78249	08154-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42612	VN022025039259	241407043810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63300	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42613	VN022025039260	241407043810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253100	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLA HAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42614	VN022025039261	241407043810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	808000	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLA HAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42615	VN022025039319	241407043810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	787500	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLA HAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42616	VN022025062024	241407043810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	27368	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLA HAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42617	VN022025062040	241407043810070	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	4500	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLA HAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42618	VN022025039330	241407043910040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	08151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42619	VN022025039331	241407043910041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	284150	08151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42620	VN022025039329	241407043910042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	631450	08151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42621	VN022025039246	241407044910047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	214850	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42622	VN022025039249	241407044910048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	369900	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42623	VN022025039250	241407044910049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	08598-HEADMASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42624	VN022025062119	241407044910050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1522	24/02/2025	3000	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42625	VN022025062109	241407076110055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	3250	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42626	VN022025040237	241407076110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	586836	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42627	VN022025040238	241407076110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	44100	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42628	VN022025027018	241407076110058	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	7253	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42629	VN022025062118	241407076110059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	3000	08137-HEADMASTER	GOVERNMENT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42630	VN022025039367	241407076610044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	82114	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42631	VN022025039368	241407076610045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130450	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42632	VN022025039369	241407076610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	532200	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42633	VN022025040239	241407076610047	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	6/2/2025	3000	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42634	VN022025061926	241407076710049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	79300	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

42635	VN022025061940	241407076710050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	142350	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42636	VN022025061927	241407076710051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	578200	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42637	VN022025061928	241407076710052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	3000	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42638	VN022025039240	241407076810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42639	VN022025039241	241407076810056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119400	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42640	VN022025039242	241407076810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	539100	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42641	VN022025039295	241407076810058	1/2/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	6153	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42642	VN022025039332	241407081310042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42643	VN022025039333	241407081310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	535800	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42644	VN022025039225	241407081510038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	16065	08599-HEADMASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42645	VN022025039226	241407081510039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	424050	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42646	VN022025061993	241407081510040	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	3000	08301-HEADMASTER	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42647	VN022025039322	241407081610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	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	3/2/2025	198450	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42648	VN022025039323	241407081610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/2/2025	690550	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42649	VN022025039324	241407081610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	914288	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42650	VN022025039325	241407081610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-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	3/2/2025	5258616	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42651	VN022025066932	241407081610071	1/2/2025	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	11/2/2025	33397	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42652	VN022025062120	241407081610072	1/2/2025	N	DC08	C	Medical Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1523	24/02/2025	305605	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42653	VN022025058922	241407090010117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	195462	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLAGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42654	VN022025067453	241407090010118	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	18/02/2025	83762	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLAGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

42655	VN022025058923	241407090010120	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	231450	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42656	VN022025058924	241407090010121	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	235964	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42657	VN022025058925	241407090010122	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	820428	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42658	VN022025058926	241407090010123	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	1274612	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42659	VN022025058927	241407090010124	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	43350	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42660	VN022025058935	241407090010125	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	7/2/2025	109250	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42661	VN022025067454	241407090010126	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	18/02/2025	16640	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42662	VN022025067441	241407090010128	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	21/02/2025	61291	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42663	VN022025067442	241407090010129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	21/02/2025	192105	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42664	VN022025067443	241407090010130	1/2/2025	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	21/02/2025	6997	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42665	VN022025062937	241407100027	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	18/02/2025	58	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
42666	VN022025061277	241500000110081	1/2/2025	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	277	25/02/2025	93986	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42667	VN022025060840	241500000110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	31950	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42668	VN022025060841	241500000110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	1516200	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42669	VN022025060842	241500000110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	191150	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42670	VN022025060843	241500000110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	104500	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42671	VN022025060844	241500000110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	398050	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42672	VN022025060845	241500000110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	404020	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42673	VN022025060678	241500000210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	567550	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42674	VN022025060679	241500000210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	107050	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42675	VN022025060680	241500000210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	56850	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42676	VN022025060681	241500000210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1233700	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42677	VN022025061249	241500000210087	1/2/2025	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	24/02/2025	107304	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42678	VN022025061250	241500000210088	1/2/2025	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	250	24/02/2025	62651	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42679	VN022025061251	241500000210089	1/2/2025	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	251	24/02/2025	61203	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42680	VN022025060791	241500000310099	1/2/2025	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	1021	24/02/2025	25711	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42681	VN022025060289	241500000310100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1063250	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42682	VN022025060290	241500000310101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	208450	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42683	VN022025060291	241500000310102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	63600	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42684	VN022025060292	241500000310103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	559200	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42685	VN022025060293	241500000310104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1235700	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42686	VN022025060294	241500000310105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	85750	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42687	VN022025011580	241500000410218	1/2/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	165	3/2/2025	6194	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42688	VN022025011575	241500000410219	1/2/2025	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	160	3/2/2025	95404	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42689	VN022025011576	241500000410220	1/2/2025	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	161	3/2/2025	37418	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42690	VN022025011577	241500000410221	1/2/2025	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	162	3/2/2025	204844	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42691	VN022025011581	241500000410222	1/2/2025	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	166	3/2/2025	11059670	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42692	VN022025011582	241500000410224	1/2/2025	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	167	3/2/2025	31120986	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

42693	VN022025011542	241500000410226	1/2/2025	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	127	3/2/2025	63000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42694	VN022025011543	241500000410227	1/2/2025	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	128	3/2/2025	1061025	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42695	VN022025011544	241500000410228	1/2/2025	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	129	3/2/2025	2097900	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42696	VN022025060068	241500000410229	1/2/2025	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	298	11/2/2025	41465	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42697	VN022025060066	241500000410230	1/2/2025	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	296	11/2/2025	20842	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42698	VN022025060067	241500000410231	1/2/2025	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	297	11/2/2025	32987	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42699	VN022025060069	241500000410232	1/2/2025	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	299	11/2/2025	13516	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42700	VN022025060070	241500000410233	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	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	300	11/2/2025	6630	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42701	VN022025060335	241500000510120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	57252	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42702	VN022025060336	241500000510121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	63246	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42703	VN022025060337	241500000510122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	123332	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42704	VN022025060338	241500000510123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	188598	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42705	VN022025060339	241500000510124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	453826	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42706	VN022025060340	241500000510125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1480664	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42707	VN022025060341	241500000510126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1688852	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42708	VN022025060342	241500000510127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1833180	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42709	VN022025061174	241500000510128	1/2/2025	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	174	18/02/2025	56009	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42710	VN022025061175	241500000510129	1/2/2025	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	175	18/02/2025	71200	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42711	VN022025060813	241500000510130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	59656	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42712	VN022025060684	241500000610053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	423750	02440-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42755	VN022025060647	241500001410048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	78700	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42756	VN022025060648	241500001410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	909350	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42757	VN022025060649	241500001410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	969909	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42758	VN022025011566	241500001510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42759	VN022025011567	241500001510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	565900	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42760	VN022025011568	241500001510090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	853500	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42761	VN022025011569	241500001510091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130598	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42762	VN022025011570	241500001510092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42763	VN022025011571	241500001510093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1005487	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42764	VN022025026310	241500001510095	1/2/2025	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	73	10/2/2025	935709	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
42765	VN022025061281	241500001510096	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	55076	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42766	VN022025060614	241500001610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	35250	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42767	VN022025060615	241500001610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	63600	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42768	VN022025060616	241500001610087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	240050	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42769	VN022025060617	241500001610088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	284150	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42770	VN022025060618	241500001610089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	463050	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42771	VN022025060620	241500001610091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	112400	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42772	VN022025060621	241500001610092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1305631	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42773	VN022025060624	241500001710096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	713850	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42774	VN022025060625	241500001710097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	623400	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42775	VN022025060626	241500001710098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	188600	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

42903	VN022025060558	241500003810103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	61950	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42904	VN022025060561	241500003810104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	168100	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42905	VN022025060562	241500003810105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	273950	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42906	VN022025060563	241500003810106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	250850	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42907	VN022025060564	241500003810107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	319950	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42908	VN022025060565	241500003810108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1046500	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42909	VN022025060848	241500003810109	1/2/2025	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	1078	25/02/2025	1800	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRIBUTER BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42910	VN022025008548	241500004110135	1/2/2025	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	3/2/2025	182540	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42911	VN022025008549	241500004110136	1/2/2025	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	3/2/2025	295922	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42912	VN022025008550	241500004110137	1/2/2025	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	3/2/2025	19900	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42913	VN022025008551	241500004110138	1/2/2025	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	3/2/2025	18000	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42914	VN022025008552	241500004110139	1/2/2025	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	5	3/2/2025	72942	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42915	VN022025008580	241500004110140	1/2/2025	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	4/2/2025	276130	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42916	VN022025069042	241500004110141	1/2/2025	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	44	13/02/2025	707	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42917	VN022025069043	241500004110142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	13/02/2025	3338	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42918	VN022025069053	241500004110143	1/2/2025	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	55	24/02/2025	460	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42919	VN022025069049	241500004110144	1/2/2025	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	51	21/02/2025	950	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42920	VN022025069050	241500004110145	1/2/2025	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	52	21/02/2025	4000	02244-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
42921	VN022025011573	241500004210064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	158	3/2/2025	57716	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42922	VN022025011518	241500004210065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	103	3/2/2025	460900	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42923	VN022025011572	241500004210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	157	3/2/2025	792450	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42924	VN022025059668	241500004310321	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	11/2/2025	12000	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42925	VN022025009588	241500004310322	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	35400	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
42926	VN022025009589	241500004310323	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/2/2025	36000	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

42927	VN022025009590	241500004310324	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	47382	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42928	VN022025009591	241500004310325	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/2/2025	122154	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42929	VN022025009592	241500004310326	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	267848	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42930	VN022025009593	241500004310327	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	76492	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42931	VN022025009594	241500004310328	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	135742	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42932	VN022025009595	241500004310329	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	276974	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42933	VN022025009596	241500004310330	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	309856	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42934	VN022025009597	241500004310331	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	620048	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42935	VN022025009598	241500004310332	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	734702	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42936	VN022025009599	241500004310333	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	21700	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42937	VN022025001632	241500004310334	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	433098	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42938	VN022025001633	241500004310335	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	3022562	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42939	VN022025001634	241500004310336	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	159200	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42940	VN022025001635	241500004310337	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	110130	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42941	VN022025001636	241500004310338	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	152700	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42942	VN022025026253	241500004310339	1/2/2025	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	3/2/2025	46177	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

42943	VN022025026254	241500004310340	1/2/2025	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	3/2/2025	34228	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42944	VN022025026255	241500004310341	1/2/2025	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	3/2/2025	35059	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42945	VN022025026256	241500004310342	1/2/2025	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	3/2/2025	28669	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42946	VN022025066710	241500004310343	1/2/2025	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	17/02/2025	31305	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42947	VN022025064553	241500004310344	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	17/02/2025	17634	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42948	VN022025059710	241500004310346	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	24/02/2025	51175	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42949	VN022025064556	241500004310350	1/2/2025	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	25/02/2025	118879	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
42950	VN022025020610	241500004810431	1/2/2025	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	117	3/2/2025	11000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42951	VN022025020611	241500004810432	1/2/2025	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	118	3/2/2025	48750	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42952	VN022025035506	241500004810433	1/2/2025	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	3/2/2025	54058	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42953	VN022025035510	241500004810434	1/2/2025	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	3/2/2025	68850	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42954	VN022025020612	241500004810435	1/2/2025	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	119	3/2/2025	72000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42955	VN022025035511	241500004810436	1/2/2025	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	3/2/2025	78700	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42956	VN022025020613	241500004810437	1/2/2025	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	120	3/2/2025	102500	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42957	VN022025020614	241500004810438	1/2/2025	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	121	3/2/2025	137720	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42958	VN022025020615	241500004810439	1/2/2025	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	122	3/2/2025	138900	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42959	VN022025020616	241500004810440	1/2/2025	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	123	3/2/2025	156400	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42960	VN022025020617	241500004810441	1/2/2025	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	124	3/2/2025	163055	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42961	VN022025020618	241500004810443	1/2/2025	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	125	3/2/2025	313555	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42962	VN022025020619	241500004810444	1/2/2025	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	126	3/2/2025	316800	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42963	VN022025035512	241500004810446	1/2/2025	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	3/2/2025	441550	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42964	VN022025020620	241500004810447	1/2/2025	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	127	3/2/2025	613252	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

42965	VN022025020627	241500004810448	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	156550	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42966	VN022025020628	241500004810449	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	317180	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42967	VN022025020629	241500004810450	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	849600	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42968	VN022025020630	241500004810451	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	358050	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42969	VN022025020631	241500004810452	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	247550	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42970	VN022025035507	241500004810455	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	254049	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42971	VN022025035513	241500004810456	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	108500	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42972	VN022025063527	241500004810457	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	11/2/2025	57900	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42973	VN022025020625	241500004810458	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	233200	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42974	VN022025020784	241500004810459	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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	292	6/2/2025	1000	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42975	VN022025020794	241500004810461	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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	302	6/2/2025	1000	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42976	VN022025063532	241500004810462	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	337	11/2/2025	5550	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42977	VN022025063533	241500004810463	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	338	11/2/2025	7210	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42978	VN022025063534	241500004810464	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL 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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	339	11/2/2025	2190	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42979	VN022025063535	241500004810465	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	340	11/2/2025	63073	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42980	VN022025063536	241500004810466	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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	11/2/2025	1920	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42981	VN022025063579	241500004810467	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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	18/02/2025	2995	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42982	VN022025063580	241500004810468	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL 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	385	18/02/2025	3015	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42983	VN022025075566	241500004810470	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	75	25/02/2025	15139	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42984	VN022025075567	241500004810471	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	25/02/2025	19652	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42985	VN022025075568	241500004810472	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	77	25/02/2025	21115	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42986	VN022025063620	241500004810473	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	25/02/2025	7789	02192- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42987	VN022025060317	241500004910036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	621	20/02/2025	579500	02427- HEADMASTE R	GOVT. HIGH SCHOOL, KHALI WALA BHATINDA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42988	VN022025060318	241500004910037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	107050	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42989	VN022025060319	241500004910038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	348000	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42990	VN022025066740	241500005010349	1/2/2025	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	124	24/02/2025	58510	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42991	VN022025036280	241500005010386	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	80104	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
42992	VN022025036281	241500005010387	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	108650	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
42993	VN022025026248	241500005010395	1/2/2025	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	3/2/2025	23163	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42994	VN022025026249	241500005010396	1/2/2025	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	3/2/2025	40218	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42995	VN022025026250	241500005010397	1/2/2025	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	3/2/2025	31279	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42996	VN022025026251	241500005010398	1/2/2025	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	3/2/2025	54574	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
42997	VN022025036282	241500005010399	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	79882		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
42998	VN022025036283	241500005010400	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	194004		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
42999	VN022025036284	241500005010401	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	209600		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43000	VN022025036285	241500005010403	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	271768		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43001	VN022025036286	241500005010404	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	388556		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43002	VN022025036287	241500005010405	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	502298		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43003	VN022025036288	241500005010406	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	1084643		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43004	VN022025036289	241500005010408	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	2711448		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43005	VN022025036291	241500005010409	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	242722		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43006	VN022025036292	241500005010410	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	262410		BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

43007	VN022025036293	241500005010411	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	2620898	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43008	VN022025036290	241500005010412	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	4512324	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43009	VN022025036294	241500005010414	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	4/2/2025	5496	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43010	VN022025036295	241500005010415	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	6/2/2025	35542	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43011	VN022025026301	241500005010416	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	64	7/2/2025	33918	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43012	VN022025061123	241500005010417	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	13/02/2025	6000	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43013	VN022025061124	241500005010418	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	13/02/2025	49126	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43014	VN022025061125	241500005010419	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	13/02/2025	4000	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43015	VN022025061126	241500005010420	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	13/02/2025	8581	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43016	VN022025061127	241500005010421	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	13/02/2025	4462	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43017	VN022025061128	241500005010422	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	13/02/2025	16855	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43018	VN022025075483	241500005010423	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	21/02/2025	6461	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43019	VN022025075484	241500005010425	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	24/02/2025	820	02322-DISTRICT FOOD & SUPPLY CONTROLLE R	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
43020	VN022025066741	241500005010426	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	125	24/02/2025	58510	02313-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43021	VN022025020741	241500005110086	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	249	4/2/2025	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43022	VN022025020742	241500005110087	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	250	4/2/2025	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43023	VN022025020743	241500005110088	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	251	4/2/2025	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43024	VN022025063606	241500005110089	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	411	24/02/2025	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43025	VN022025063528	241500005110091	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	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	333	11/2/2025	625	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43026	VN022025063529	241500005110092	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	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	334	11/2/2025	750	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43027	VN022025063599	241500005110093	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	404	24/02/2025	157848	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43028	VN022025063600	241500005110094	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	405	24/02/2025	201640	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43029	VN022025063601	241500005110095	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	406	24/02/2025	68850	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43030	VN022025063530	241500005110097	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	335	11/2/2025	38400	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43031	VN022025063531	241500005110098	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	336	11/2/2025	64650	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43032	VN022025020634	241500005210170	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	45076	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43033	VN022025020635	241500005210171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	61508	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43034	VN022025020636	241500005210172	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	125688	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43035	VN022025020637	241500005210173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	200202	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43036	VN022025020684	241500005210174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	305341	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43037	VN022025063537	241500005210175	1/2/2025	N	DC06	C	Medical Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	13/02/2025	10292	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43038	VN022025063538	241500005210177	1/2/2025	N	DC06	C	Medical Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	13/02/2025	8454	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43039	VN022025063548	241500005210178	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	353	13/02/2025	19464	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43040	VN022025063627	241500005210180	1/2/2025	N	DC06	C	Medical Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/02/2025	4250	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43041	VN022025063593	241500005210181	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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	398	21/02/2025	1958	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43042	VN022025063605	241500005210182	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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	410	24/02/2025	19912	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43066	VN022025020600	241500005410402	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	1851257	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43067	VN022025063561	241500005410405	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	17/02/2025	21963	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43068	VN022025020603	241500005410406	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	2100848	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43069	VN022025020744	241500005410407	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	4/2/2025	32579	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43070	VN022025020745	241500005410408	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	4/2/2025	372581	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43071	VN022025020796	241500005410409	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	10027	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43072	VN022025020799	241500005410410	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	24734	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43073	VN022025020801	241500005410411	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	171384	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43074	VN022025063562	241500005410412	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	17/02/2025	188931	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43075	VN022025063564	241500005410413	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	369	17/02/2025	193381	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43076	VN022025063565	241500005410414	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	370	17/02/2025	231840	02183- SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43077	VN022025063572	241500005510106	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	377	18/02/2025	43830	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43078	VN022025020752	241500005510124	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	6/2/2025	21700	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43079	VN022025020753	241500005510125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	6/2/2025	45076	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43080	VN022025020754	241500005510126	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	6/2/2025	67596	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43081	VN022025020755	241500005510127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	6/2/2025	114812	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43082	VN022025020756	241500005510128	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	6/2/2025	122154	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43083	VN022025020757	241500005510129	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	6/2/2025	116263	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43084	VN022025063574	241500005510130	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	379	18/02/2025	17292	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43085	VN022025063607	241500005510131	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	24/02/2025	6710	02332- MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43086	VN022025020675	241500005610196	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	336938	02331- MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43087	VN022025020676	241500005610197	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	322600	02331- MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43088	VN022025020677	241500005610198	1/2/2025	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	184	3/2/2025	285500	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43089	VN022025020678	241500005610199	1/2/2025	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	185	3/2/2025	136308	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43090	VN022025020679	241500005610200	1/2/2025	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	186	3/2/2025	98116	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43091	VN022025020680	241500005610201	1/2/2025	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	187	3/2/2025	65142	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43092	VN022025020682	241500005610202	1/2/2025	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	189	3/2/2025	12900	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43093	VN022025020750	241500005610203	1/2/2025	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	258	6/2/2025	87172	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43094	VN022025020800	241500005610204	1/2/2025	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	308	7/2/2025	9000	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43095	VN022025063612	241500005610206	1/2/2025	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	417	24/02/2025	35535	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43096	VN022025063623	241500005610207	1/2/2025	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	428	25/02/2025	122154	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43097	VN022025020633	241500005710130	1/2/2025	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	140	3/2/2025	53196	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43098	VN022025020604	241500005710131	1/2/2025	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	111	3/2/2025	338044	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43099	VN022025020638	241500005710132	1/2/2025	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	145	3/2/2025	327668	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43100	VN022025020639	241500005710133	1/2/2025	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	146	3/2/2025	438510	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43101	VN022025020683	241500005710134	1/2/2025	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	3/2/2025	95072	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43102	VN022025020640	241500005710135	1/2/2025	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	147	3/2/2025	509015	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43103	VN022025020643	241500005710136	1/2/2025	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	150	3/2/2025	1514190	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43104	VN022025020644	241500005710137	1/2/2025	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	151	3/2/2025	1258640	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43105	VN022025020599	241500005710138	1/2/2025	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	106	3/2/2025	608644	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43106	VN022025020602	241500005710139	1/2/2025	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	109	3/2/2025	92027	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43107	VN022025020747	241500005710140	1/2/2025	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	255	4/2/2025	334193	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43108	VN022025063553	241500005710141	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	358	14/02/2025	680	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43109	VN022025063554	241500005710142	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	359	14/02/2025	680	02185-SENIOR MEDICAL OFFICER	I/C CHILDREN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43110	VN022025063555	241500005710143	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	360	14/02/2025	680	02185- SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43111	VN022025063556	241500005710144	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	361	14/02/2025	850	02185- SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43112	VN022025033349	241500005810197	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	169128	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43113	VN022025033350	241500005810198	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	171226	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43114	VN022025033351	241500005810199	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	202222	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43115	VN022025033352	241500005810200	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	358622	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43116	VN022025033353	241500005810201	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/2/2025	985394	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43117	VN022025033354	241500005810202	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	2544868	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43118	VN022025033372	241500005810203	1/2/2025	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	37	6/2/2025	51000	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43119	VN022025033373	241500005810204	1/2/2025	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	38	6/2/2025	24000	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43120	VN022025069741	241500005810205	1/2/2025	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	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	24/02/2025	94015	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43121	VN022025069731	241500005810206	1/2/2025	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	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	14/02/2025	944	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43122	VN022025061261	241500005810208	1/2/2025	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	261	24/02/2025	2800	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43123	VN022025061262	241500005810209	1/2/2025	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	262	24/02/2025	18584	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43124	VN022025061263	241500005810210	1/2/2025	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	263	24/02/2025	8679	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43125	VN022025061266	241500005810211	1/2/2025	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	266	24/02/2025	36275	02210- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

43126	VN022025061267	241500005810212	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	18474	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43127	VN022025061268	241500005810213	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	24475	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43128	VN022025061269	241500005810214	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	29868	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43129	VN022025061270	241500005810215	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10400	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43130	VN022025041851	241500005910052	1/2/2025	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	3/2/2025	68818	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43131	VN022025041852	241500005910053	1/2/2025	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	3/2/2025	72884	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43132	VN022025041853	241500005910054	1/2/2025	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	3/2/2025	92386	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43133	VN022025041854	241500005910055	1/2/2025	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	3/2/2025	150678	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43134	VN022025041855	241500005910056	1/2/2025	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	3/2/2025	246144	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43135	VN022025063091	241500005910057	1/2/2025	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	42	21/02/2025	5000	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43136	VN022025063080	241500005910058	1/2/2025	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	31	11/2/2025	32195	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
43137	VN022025003443	241500006010098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	19900	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43138	VN022025003444	241500006010099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/2/2025	117256	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43139	VN022025003449	241500006010100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/2/2025	93801	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43140	VN022025003451	241500006010101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/2/2025	5116	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43141	VN022025061145	241500006010102	1/2/2025	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	145	14/02/2025	559	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43142	VN022025061159	241500006010103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	159	17/02/2025	1684	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

43143	VN022025061234	241500006010104	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	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 MATERIAL S	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	234	24/02/2025	800	02218-SUPERINTEN DENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43144	VN022025066697	241500006110064	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	81	14/02/2025	10940	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43145	VN022025007233	241500006110069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	139638	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43146	VN022025007234	241500006110070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	513678	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43147	VN022025007235	241500006110071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	19900	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43148	VN022025007237	241500006110072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	6/2/2025	33226	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43149	VN022025026303	241500006110073	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	66	7/2/2025	773780	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43150	VN022025007239	241500006110074	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATIND A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	7/2/2025	4520	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43151	VN022025003492	241500006110075	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	7/2/2025	37350	02254-AUDIT OFFICER	COOPERATIVE SOCIETIES BHATINDA	7203-CHIEF AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
43152	VN022025075508	241500006110076	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATIND A	2054-TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	26	14/02/2025	4520	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43153	VN022025003462	241500006210044	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	54	3/2/2025	88900	02381-SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43154	VN022025003450	241500006210045	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	42	3/2/2025	59812	02381-SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43155	VN022025003479	241500006210046	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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-ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	71	6/2/2025	16870	02381-SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43156	VN022025061119	241500006210047	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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-TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	119	11/2/2025	1001	02381-SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43157	VN022025061156	241500006210048	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	156	17/02/2025	4033	02381-SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43158	VN022025061271	241500006210049	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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 DEVELOPM ENT	NT	V	271	24/02/2025	4612	02381-SUPERINTEN DENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

43159	VN022025061272	241500006210050	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED 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	272	24/02/2025	11577	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43160	VN022025060694	241500006310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	158500	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43161	VN022025060695	241500006310080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	277850	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43162	VN022025060696	241500006310081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	355050	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43163	VN022025060697	241500006310082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	631450	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43164	VN022025060698	241500006310083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	45400	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43165	VN022025060699	241500006310084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	35400	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43166	VN022025061153	241500006410088	1/2/2025	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	153	17/02/2025	249263	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43167	VN022025060438	241500006410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	178150	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43168	VN022025060439	241500006410090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	701900	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43169	VN022025060440	241500006410091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	461921	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43170	VN022025060441	241500006410092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	222050	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43171	VN022025060442	241500006410093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1536300	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43172	VN022025060796	241500006510086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	133750	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43173	VN022025060797	241500006510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	155300	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43174	VN022025060798	241500006510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	156750	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43175	VN022025060799	241500006510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	803100	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43176	VN022025060800	241500006510090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	79600	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43177	VN022025061230	241500006610091	1/2/2025	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	230	24/02/2025	83838	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43178	VN022025060703	241500006610092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	102200	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

43179	VN022025060704	241500006610093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	108200	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43180	VN022025060584	241500006610095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	516100	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43181	VN022025060585	241500006610096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1196250	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43182	VN022025060603	241500006610097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	112400	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43183	VN022025061151	241500006710057	1/2/2025	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	151	17/02/2025	9048	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43184	VN022025060359	241500006710089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	25500	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43185	VN022025060360	241500006710090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	49350	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43186	VN022025060361	241500006710091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	92950	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43187	VN022025060362	241500006710092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	136750	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43188	VN022025060363	241500006710093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	275600	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43189	VN022025060364	241500006710094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	820750	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43190	VN022025060833	241500006810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	151929	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43191	VN022025060834	241500006810072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	279800	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43192	VN022025060835	241500006810073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	200600	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43193	VN022025060836	241500006810074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	426800	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43194	VN022025060837	241500006810075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	361450	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43195	VN022025024416	241500006910659	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	81	10/2/2025	14782	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43196	VN022025024417	241500006910661	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	10/2/2025	14668	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43197	VN022025024410	241500006910665	1/2/2025	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	75	6/2/2025	28462	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43198	VN022025024401	241500006910666	1/2/2025	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	66	3/2/2025	38452	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43199	VN022025024402	241500006910667	1/2/2025	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	3/2/2025	45076	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43200	VN022025024367	241500006910668	1/2/2025	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	32	3/2/2025	49026	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43201	VN022025024368	241500006910669	1/2/2025	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	33	3/2/2025	62024	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

43255	VN022025070110	241500006910726	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	21/02/2025	2000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43256	VN022025070111	241500006910727	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	21/02/2025	1790	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43257	VN022025070112	241500006910728	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	21/02/2025	2000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43258	VN022025070113	241500006910730	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	121	24/02/2025	49400	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43259	VN022025070109	241500006910731	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	19/02/2025	1549186	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43260	VN022025041856	241500007010090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	79566	02020- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43261	VN022025041857	241500007010091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	376634	02020- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43262	VN022025041858	241500007010092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	171956	02020- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43263	VN022025041859	241500007010093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	24173	02020- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43264	VN022025041873	241500007010095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	28	7/2/2025	7000	02019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43265	VN022025041872	241500007010096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	7/2/2025	15112	02019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43266	VN022025063088	241500007010097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	17/02/2025	13253	02020- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43267	VN022025063087	241500007010098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	07-EXCISE AND TAXATION	NT	V	38	17/02/2025	8530	02020- DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43268	VN022025066377	241500007210045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	64	19/02/2025	63650	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43269	VN022025066378	241500007210046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	65	19/02/2025	76950	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43270	VN022025066379	241500007210047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	66	19/02/2025	80500	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43271	VN022025058816	241500007310145	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	59700	02382- PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43272	VN022025058817	241500007310146	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	129870	02382- PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43273	VN022025058818	241500007310147	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	4205554	02382- PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43274	VN022025058819	241500007310148	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	4648885	02382- PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB

43275	VN022025077009	241500007310149	1/2/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	11/2/2025	10031	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43276	VN022025077010	241500007310150	1/2/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	11/2/2025	12700	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43277	VN022025077011	241500007310151	1/2/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	11/2/2025	80892	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43278	VN022025058820	241500007310152	1/2/2025	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	103800	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43279	VN022025058821	241500007310153	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	6/2/2025	183161	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43280	VN022025077012	241500007310154	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	19/02/2025	47134	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43281	VN022025077013	241500007310155	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	19/02/2025	178256	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43282	VN022025077014	241500007310156	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	24/02/2025	1537	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
43283	VN022025008573	241500007410112	1/2/2025	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	26	3/2/2025	304886	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43284	VN022025008574	241500007410113	1/2/2025	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	27	3/2/2025	91270	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43285	VN022025008575	241500007410114	1/2/2025	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	28	3/2/2025	89700	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43286	VN022025008576	241500007410115	1/2/2025	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	29	3/2/2025	87504	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43287	VN022025008577	241500007410116	1/2/2025	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	30	3/2/2025	29690	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43288	VN022025008578	241500007410117	1/2/2025	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	31	4/2/2025	589	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43289	VN022025069045	241500007410119	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	47	17/02/2025	1153	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43290	VN022025069046	241500007410120	1/2/2025	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	26-ADVERTISING AND PUBLICITY	01-AGRICULTURE	NT	V	48	17/02/2025	7968	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43291	VN022025069058	241500007410121	1/2/2025	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	60	27/02/2025	4900	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
43292	VN022025020693	241500007610452	1/2/2025	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	200	3/2/2025	317180	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43293	VN022025020694	241500007610453	1/2/2025	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	201	3/2/2025	146950	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43294	VN022025020695	241500007610454	1/2/2025	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	202	3/2/2025	134350	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43295	VN022025020696	241500007610455	1/2/2025	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	3/2/2025	87850	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43296	VN022025035530	241500007610456	1/2/2025	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	3/2/2025	79800	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43343	VN022025011552	241500007710055	1/2/2025	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	137	3/2/2025	67350	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43344	VN022025011553	241500007710056	1/2/2025	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	138	3/2/2025	39450	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43345	VN022025011558	241500007710057	1/2/2025	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	143	3/2/2025	78896	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43346	VN022025011523	241500007710058	1/2/2025	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	108	3/2/2025	59059	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43347	VN022025060076	241500007710059	1/2/2025	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	306	13/02/2025	824	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43348	VN022025060789	241500007710060	1/2/2025	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1019	24/02/2025	7930	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43349	VN022025011531	241500007810214	1/2/2025	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	116	3/2/2025	96150	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43350	VN022025011532	241500007810215	1/2/2025	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	117	3/2/2025	60200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43351	VN022025011519	241500007810216	1/2/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	104	3/2/2025	24776	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43352	VN022025011551	241500007810217	1/2/2025	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	136	3/2/2025	1567173	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43353	VN022025011554	241500007810218	1/2/2025	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	139	3/2/2025	44800	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43354	VN022025011555	241500007810219	1/2/2025	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	140	3/2/2025	1160950	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43355	VN022025011556	241500007810220	1/2/2025	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	141	3/2/2025	1082400	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43356	VN022025011557	241500007810221	1/2/2025	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	142	3/2/2025	3480600	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43357	VN022025011559	241500007810222	1/2/2025	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	144	3/2/2025	14494821	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43358	VN022025011681	241500007810223	1/2/2025	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	274	7/2/2025	16997	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43359	VN022025011682	241500007810224	1/2/2025	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	275	7/2/2025	2000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43360	VN022025060790	241500007810225	1/2/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	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	1020	24/02/2025	3250	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43361	VN022025060792	241500007810226	1/2/2025	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	1022	24/02/2025	22218	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43362	VN022025060793	241500007810227	1/2/2025	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	1023	24/02/2025	24800	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

43363	VN022025060794	241500007810228	1/2/2025	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	1024	24/02/2025	27316	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43364	VN022025003452	241500007910092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/2/2025	150400	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43365	VN022025003453	241500007910093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/2/2025	65400	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43366	VN022025003454	241500007910095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	3/2/2025	80500	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43367	VN022025003455	241500007910096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/2/2025	272714	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43368	VN022025026262	241500007910097	1/2/2025	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	3/2/2025	61989	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43369	VN022025003463	241500007910098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	3/2/2025	77050	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43370	VN022025061202	241500007910099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	202	21/02/2025	2216241	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43371	VN022025061143	241500007910101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	14/02/2025	650000	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43372	VN022025061144	241500007910103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	14/02/2025	444426	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43373	VN022025061233	241500007910104	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	233	24/02/2025	156000	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43374	VN022025061240	241500007910105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	24/02/2025	27308	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43375	VN022025061260	241500007910106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	260	24/02/2025	20000	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43376	VN022025073101	241500008010353	1/2/2025	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	27	14/02/2025	6313767	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43377	VN022025023360	241500008010428	1/2/2025	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	16	6/2/2025	631300	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43378	VN022025023358	241500008010433	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	14	3/2/2025	534890	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43379	VN022025023346	241500008010434	1/2/2025	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	3/2/2025	77900	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43380	VN022025023347	241500008010435	1/2/2025	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	3/2/2025	138320	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43381	VN022025023348	241500008010436	1/2/2025	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	3/2/2025	194350	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43382	VN022025023349	241500008010437	1/2/2025	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	3/2/2025	431066	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43383	VN022025023350	241500008010438	1/2/2025	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	3/2/2025	466996	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43384	VN022025023351	241500008010439	1/2/2025	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	3/2/2025	2850333	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43385	VN022025023352	241500008010440	1/2/2025	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	3/2/2025	129220	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43386	VN022025023359	241500008010441	1/2/2025	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	15	3/2/2025	49528	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB

43387	VN022025023353	241500008010445	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	1521607	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43388	VN022025023354	241500008010446	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	458634	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43389	VN022025023355	241500008010448	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	1318258	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43390	VN022025026247	241500008010449	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	30253	02240-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43391	VN022025023345	241500008010451	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	1292342	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43392	VN022025023361	241500008010452	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	6/2/2025	387320	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43393	VN022025023362	241500008010453	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	6/2/2025	5620	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43394	VN022025023363	241500008010454	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	6/2/2025	30133	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43395	VN022025023364	241500008010455	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	6/2/2025	95503	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43396	VN022025026309	241500008010456	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	883240	02240-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43397	VN022025026308	241500008010457	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	857680	02240-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43398	VN022025023365	241500008010458	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	21	10/2/2025	82960	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43399	VN022025023366	241500008010459	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	22	10/2/2025	172083	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43400	VN022025073098	241500008010460	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	13/02/2025	20706	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43401	VN022025073099	241500008010461	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	25	13/02/2025	31700	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43402	VN022025073100	241500008010462	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	13/02/2025	23569	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43403	VN022025073108	241500008010463	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	14/02/2025	2477566	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43404	VN022025073109	241500008010464	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	35	14/02/2025	2205146	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43405	VN022025073110	241500008010465	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	14/02/2025	2331966	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43406	VN022025073116	241500008010466	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	19/02/2025	60353	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43407	VN022025073117	241500008010467	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	19/02/2025	6561	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43408	VN022025073118	241500008010468	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	19/02/2025	176629	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43409	VN022025073123	241500008010469	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	49	19/02/2025	404160	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43410	VN022025073128	241500008010470	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	54	24/02/2025	52173	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43411	VN022025073129	241500008010471	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	55	24/02/2025	2760197	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43412	VN022025073130	241500008010472	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	56	24/02/2025	551483	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43413	VN022025061278	241500008010474	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	25/02/2025	11640	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43414	VN022025073131	241500008010475	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	57	25/02/2025	136310	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43415	VN022025073132	241500008010476	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	58	25/02/2025	33788	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43416	VN022025073133	241500008010478	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	59	27/02/2025	29320	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43417	VN022025073134	241500008010479	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	60	27/02/2025	20600	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43418	VN022025073135	241500008010480	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	27/02/2025	300000	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43419	VN022025073136	241500008010482	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATIND A	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	62	27/02/2025	15000	02036-SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB

43420	VN022025073097	241500008010485	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	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	63	28/02/2025	72240	02036- SUPERINTEN DENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
43421	VN022025028044	241500008210242	1/2/2025	N	DC03	K	Refund Vouchers	0200- BHATIND A	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	25	7/2/2025	38500	02016- COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43422	VN022025009584	241500008210251	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	56672	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43423	VN022025009600	241500008210252	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	3/2/2025	111020	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43424	VN022025009585	241500008210253	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	3/2/2025	170182	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43425	VN022025009586	241500008210254	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	3/2/2025	226164	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43426	VN022025009587	241500008210255	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	3/2/2025	303680	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43427	VN022025009581	241500008210257	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	85570	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43428	VN022025009582	241500008210258	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	18000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43429	VN022025026257	241500008210259	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	20	3/2/2025	38443	02400- DIVISIONAL SOIL CONSERVATI ON OFFICER	BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43430	VN022025059679	241500008210260	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	17/02/2025	15556	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43431	VN022025059680	241500008210261	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	17/02/2025	35635	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43432	VN022025059686	241500008210262	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	108	20/02/2025	47485	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43433	VN022025059709	241500008210263	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	131	24/02/2025	21999	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43434	VN022025062878	241500008210264	1/2/2025	N	DC03	K	Refund Vouchers	0200- BHATIND A	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	53	24/02/2025	10650	02016- COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43435	VN022025062879	241500008210265	1/2/2025	N	DC03	K	Refund Vouchers	0200- BHATIND A	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	54	24/02/2025	8800	02016- COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43436	VN022025062880	241500008210266	1/2/2025	N	DC03	K	Refund Vouchers	0200- BHATIND A	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	55	24/02/2025	16725	02016- COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

43455	VN022025062894	241500008210285	1/2/2025	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	69	25/02/2025	23040	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43456	VN022025061279	241500008210286	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	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	279	25/02/2025	288000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
43457	VN022025044086	241500008310120	1/2/2025	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	11	3/2/2025	88014	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43458	VN022025044085	241500008310121	1/2/2025	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	10	3/2/2025	179890	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43459	VN022025044076	241500008310122	1/2/2025	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	3/2/2025	196392	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43460	VN022025044093	241500008310123	1/2/2025	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	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	18	6/2/2025	5676	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43461	VN022025044094	241500008310124	1/2/2025	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	19	6/2/2025	17060	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43462	VN022025044095	241500008310125	1/2/2025	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	20	6/2/2025	58370	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43463	VN022025044096	241500008310126	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	V	21	7/2/2025	946	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43464	VN022025044098	241500008310127	1/2/2025	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	23	7/2/2025	3000	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43465	VN022025077318	241500008310128	1/2/2025	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	28	24/02/2025	1507	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43466	VN022025077331	241500008310129	1/2/2025	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	41	28/02/2025	4456	GROUP COMMANDENT,	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
43467	VN022025060666	241500008410074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	146050	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43468	VN022025060667	241500008410075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	83200	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43469	VN022025060623	241500008410076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	185900	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43470	VN022025060668	241500008410077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	804000	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43471	VN022025060669	241500008410078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	25500	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43472	VN022025060850	241500008410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	67210	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43473	VN022025047148	241500008510084	1/2/2025	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	19	3/2/2025	36000	02253-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
43474	VN022025047149	241500008510085	1/2/2025	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	20	3/2/2025	89700	02253-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
43475	VN022025047150	241500008510086	1/2/2025	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	21	3/2/2025	811974	02253-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
43476	VN022025047151	241500008510087	1/2/2025	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	22	3/2/2025	1923913	02253-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
43477	VN022025047152	241500008510090	1/2/2025	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	23	3/2/2025	161240	02253-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
43478	VN022025047166	241500008510091	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	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	37	7/2/2025	375	02253-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
43479	VN022025061137	241500008510092	1/2/2025	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	137	13/02/2025	15150	02276-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
43480	VN022025011520	241500008610127	1/2/2025	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	105	3/2/2025	354354	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

43481	VN022025011521	241500008610128	1/2/2025	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	106	3/2/2025	128644	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43482	VN022025011527	241500008610129	1/2/2025	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	112	3/2/2025	1430548	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43483	VN022025011528	241500008610130	1/2/2025	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	113	3/2/2025	232730	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43484	VN022025011529	241500008610131	1/2/2025	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	114	3/2/2025	59700	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43485	VN022025011530	241500008610132	1/2/2025	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	115	3/2/2025	278342	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43486	VN022025011537	241500008610133	1/2/2025	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	122	3/2/2025	34974	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43487	VN022025011560	241500008610134	1/2/2025	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	145	3/2/2025	1346400	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43488	VN022025011679	241500008610135	1/2/2025	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	272	6/2/2025	112200	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43489	VN022025011685	241500008610136	1/2/2025	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	278	7/2/2025	45082	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43490	VN022025060795	241500008610138	1/2/2025	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	1025	24/02/2025	2823157	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
43491	VN022025061285	241500008610139	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	49523	02317-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
43492	VN022025011683	241500008810007	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	276	7/2/2025	2382799	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43493	VN022025022005	241500009010067	1/2/2025	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	16	3/2/2025	40724	02260-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43494	VN022025022006	241500009010068	1/2/2025	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	17	3/2/2025	68818	02260-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43495	VN022025022007	241500009010069	1/2/2025	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	18	3/2/2025	93386	02260-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43496	VN022025022008	241500009010070	1/2/2025	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	19	3/2/2025	106764	02260-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43497	VN022025022035	241500009010071	1/2/2025	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	46	6/2/2025	300402	02260-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43498	VN022025060330	241500009110067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	70800	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43499	VN022025060331	241500009110068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	137750	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

43543	VN022025060344	241500010110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	63750	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43544	VN022025060345	241500010110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	79300	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43545	VN022025060346	241500010110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1039500	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43546	VN022025061181	241500010110064	1/2/2025	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	181	18/02/2025	12135	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43547	VN022025060351	241500010210127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	168100	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43548	VN022025060352	241500010210128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	973300	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43549	VN022025060353	241500010210129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	854350	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43550	VN022025060354	241500010210130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	555900	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43551	VN022025060355	241500010210131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1552550	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43552	VN022025060356	241500010210132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	70800	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43553	VN022025060357	241500010210133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	64400	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43554	VN022025060358	241500010210134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	45300	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43555	VN022025061227	241500010210135	1/2/2025	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	227	24/02/2025	7608	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43556	VN022025060785	241500010310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	424300	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43557	VN022025060786	241500010310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	123000	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43558	VN022025060787	241500010310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	123100	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43559	VN022025060788	241500010310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	1271550	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43560	VN022025024400	241500010410223	1/2/2025	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	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	3/2/2025	20000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43561	VN022025003438	241500010410226	1/2/2025	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	30	3/2/2025	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43562	VN022025003439	241500010410227	1/2/2025	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	31	3/2/2025	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

43563	VN022025003440	241500010410228	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/2/2025	58336	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43564	VN022025003441	241500010410229	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	120732	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43565	VN022025003442	241500010410230	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	283801	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43566	VN022025003466	241500010410231	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	58	4/2/2025	2255	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43567	VN022025024405	241500010410232	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	70	4/2/2025	39800	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43568	VN022025003474	241500010410233	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	66	6/2/2025	168075	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43569	VN022025003473	241500010410234	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	6/2/2025	88000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43570	VN022025003495	241500010410235	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	87	7/2/2025	50300	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43571	VN022025003497	241500010410236	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	89	7/2/2025	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43572	VN022025003498	241500010410237	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	7/2/2025	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43573	VN022025003499	241500010410238	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	7/2/2025	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43574	VN022025061118	241500010410239	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	11/2/2025	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43575	VN022025003523	241500010410240	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	115	10/2/2025	58051	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43576	VN022025061129	241500010410241	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	129	13/02/2025	950	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43577	VN022025070092	241500010410242	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	100	13/02/2025	72000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
43578	VN022025061148	241500010410243	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	148	14/02/2025	24000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

43579	VN022025061150	241500010410244	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	150	14/02/2025	1414	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43580	VN022025070107	241500010410245	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	115	19/02/2025	2000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43581	VN022025070108	241500010410246	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	19/02/2025	34000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43582	VN022025061201	241500010410247	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	21/02/2025	7344	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43583	VN022025061256	241500010410248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	256	24/02/2025	2345	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43584	VN022025061200	241500010410249	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	200	21/02/2025	8437	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43585	VN022025061280	241500010410250	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	280	25/02/2025	300000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43586	VN022025061287	241500010410251	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	287	27/02/2025	450000	02022- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BATHINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
43587	VN022025022187	241500010810588	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0200- BHATIND A	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	15	7/2/2025	420	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43588	VN022025022188	241500010810590	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0200- BHATIND A	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	16	7/2/2025	4240	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43589	VN022025022189	241500010810591	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0200- BHATIND A	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	17	7/2/2025	1828	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43590	VN022025022190	241500010810593	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0200- BHATIND A	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	18	7/2/2025	930	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43591	VN022025022183	241500010810594	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	6/2/2025	6528	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43592	VN022025022184	241500010810597	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	6/2/2025	13200	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43593	VN022025022180	241500010810602	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	8	3/2/2025	24679	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43594	VN022025022177	241500010810612	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	5	3/2/2025	119718	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43595	VN022025022178	241500010810613	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	3/2/2025	234226	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43596	VN022025022173	241500010810614	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	1304294	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43597	VN022025022174	241500010810615	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	2	3/2/2025	82274	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43598	VN022025022179	241500010810616	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	3517312	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43599	VN022025022175	241500010810617	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	245492	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43600	VN022025022176	241500010810618	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	16845	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43601	VN022025022181	241500010810619	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	9	4/2/2025	44450	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

43602	VN022025022182	241500010810620	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	32- FORESTRY AND WILD LIFE	NT	V	10	4/2/2025	3000	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43603	VN022025022191	241500010810621	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	19	7/2/2025	44263	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43604	VN022025022185	241500010810622	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	13	6/2/2025	86588	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43605	VN022025022186	241500010810624	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	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	14	6/2/2025	2180	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43606	VN022025022192	241500010810625	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE		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	20	7/2/2025	1750	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43607	VN022025026307	241500010810626	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	70	10/2/2025	674500	02015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43608	VN022025022193	241500010810628	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	21	7/2/2025	354663	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43609	VN022025022194	241500010810629	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	22	7/2/2025	22140	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43610	VN022025003496	241500010810630	1/2/2025	N	DC07	C	Medical Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	7/2/2025	14814	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43611	VN022025003500	241500010810631	1/2/2025	N	DC07	C	Medical Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	7/2/2025	19500	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43612	VN022025065192	241500010810632	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	23	11/2/2025	6131	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43613	VN022025065193	241500010810633	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	24	11/2/2025	19677	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43614	VN022025065194	241500010810635	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	25	14/02/2025	91848	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43615	VN022025065195	241500010810636	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	26	14/02/2025	77984	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43616	VN022025065198	241500010810637	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	29	17/02/2025	15084	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43617	VN022025065199	241500010810638	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	30	17/02/2025	161408	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43618	VN022025065200	241500010810639	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	31	17/02/2025	272234	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43619	VN022025065196	241500010810640	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL FORESTRY AND WILD LIFE		14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	27	14/02/2025	1104747	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43620	VN022025065197	241500010810641	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	14/02/2025	31272	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43621	VN022025066699	241500010810642	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	83	14/02/2025	1097660	02015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

43622	VN022025065201	241500010810643	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	32	17/02/2025	319232	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43623	VN022025065202	241500010810644	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	33	17/02/2025	247727	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43624	VN022025065203	241500010810645	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	34	17/02/2025	200213	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43625	VN022025065204	241500010810646	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	35	17/02/2025	169551	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43626	VN022025065205	241500010810647	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	36	17/02/2025	395423	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43627	VN022025065206	241500010810648	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	37	17/02/2025	187187	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43628	VN022025065207	241500010810650	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	38	17/02/2025	141253	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43629	VN022025065208	241500010810651	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	39	17/02/2025	4609	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43630	VN022025065209	241500010810652	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	40	17/02/2025	296684	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43631	VN022025065210	241500010810653	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	41	17/02/2025	252703	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43632	VN022025065211	241500010810655	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	42	17/02/2025	201714	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43633	VN022025065212	241500010810656	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	43	17/02/2025	198578	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43634	VN022025065213	241500010810657	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	44	17/02/2025	299855	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43635	VN022025065214	241500010810658	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	45	17/02/2025	88350	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43636	VN022025065215	241500010810661	1/2/2025	N	DC04	D	Misc. Vouchers	0200-BHATIND A	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	46	17/02/2025	10894	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43637	VN022025065216	241500010810662	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	47	17/02/2025	56390	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43638	VN022025065220	241500010810663	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE		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	51	24/02/2025	35372	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43639	VN022025065217	241500010810664	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	48	17/02/2025	115500	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43640	VN022025065218	241500010810665	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	49	17/02/2025	122800	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

43641	VN022025065221	241500010810669	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	52	24/02/2025	224656	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43642	VN022025065219	241500010810670	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		32- FORESTRY AND WILD LIFE	NT	V	50	20/02/2025	76170	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43643	VN022025065222	241500010810672	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	53	25/02/2025	15000	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43644	VN022025065223	241500010810673	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	54	27/02/2025	77815	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43645	VN022025065224	241500010810674	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	55	27/02/2025	221179	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43646	VN022025065225	241500010810677	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	56	27/02/2025	52380	02251- DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43647	VN022025007223	241500050010447	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	369134	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43648	VN022025007224	241500050010448	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	1165826	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43649	VN022025007225	241500050010449	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	76722	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43650	VN022025007226	241500050010454	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	56850	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43651	VN022025007232	241500050010455	1/2/2025	N	DC07	D	Misc. Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	4/2/2025	68081	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43652	VN022025026267	241500050010456	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	30	4/2/2025	30882895	02233- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43653	VN022025007240	241500050010458	1/2/2025	N	DC07	D	Misc. Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08- FINANCE	NT	V	18	7/2/2025	12990	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43654	VN022025075507	241500050010459	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	25	14/02/2025	5340	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43655	VN022025075501	241500050010460	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	19	13/02/2025	425	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43656	VN022025026305	241500050010462	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	10/2/2025	30611170	02233- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43657	VN022025075502	241500050010464	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	20	13/02/2025	363	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43658	VN022025075503	241500050010465	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	21	13/02/2025	353	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43659	VN022025075504	241500050010466	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	22	13/02/2025	4940	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
43660	VN022025075505	241500050010467	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	23	13/02/2025	1040	02032- DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

43661	VN022025066690	241500050010468	1/2/2025	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	74	11/2/2025	3940315	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43662	VN022025066694	241500050010470	1/2/2025	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	78	13/02/2025	41424	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43663	VN022025075509	241500050010472	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	18/02/2025	5300	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
43664	VN022025066696	241500050010473	1/2/2025	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	80	14/02/2025	121046	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43665	VN022025066705	241500050010475	1/2/2025	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	17/02/2025	9737	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43666	VN022025066711	241500050010477	1/2/2025	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	95	18/02/2025	83161	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43667	VN022025066723	241500050010479	1/2/2025	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	107	20/02/2025	397433	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43668	VN022025066736	241500050010482	1/2/2025	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	120	24/02/2025	12537121	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43669	VN022025075512	241500050010484	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	27/02/2025	99900	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
43670	VN022025066746	241500050010488	1/2/2025	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	130	27/02/2025	12643823	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43671	VN022025066754	241500050010493	1/2/2025	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	138	28/02/2025	368522	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43672	VN022025050663	241500050210024	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	4326081	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43673	VN022025050664	241500050210025	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	474000	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43674	VN022025046261	241500050310011	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	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	11	6/2/2025	184800	02393-ADEO FOR DEPUTY COMMISSIONER	BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
43675	VN022025009623	241500050410452	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	7/2/2025	80954	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
43676	VN022025009624	241500050410453	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	7/2/2025	22742	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
43677	VN022025009625	241500050410454	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	7/2/2025	15700	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
43678	VN022025009626	241500050410455	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	7/2/2025	8125	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

43679	VN022025009627	241500050410461	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	7/2/2025	51717	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43680	VN022025009609	241500050410462	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	3/2/2025	246330	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43681	VN022025009610	241500050410463	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	3/2/2025	116168	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43682	VN022025009611	241500050410464	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	3/2/2025	63489	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43683	VN022025009601	241500050410466	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	3/2/2025	115338	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43684	VN022025009602	241500050410467	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	3/2/2025	914715	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43685	VN022025009603	241500050410468	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	3/2/2025	2855262	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43686	VN022025009604	241500050410469	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	3/2/2025	297791	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43687	VN022025022930	241500050410470	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0200- BHATIND A	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	8	3/2/2025	67080	TO DEPUTY COMMISSIO NER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
43688	VN022025009605	241500050410471	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	3/2/2025	87504	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43689	VN022025009606	241500050410472	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	3/2/2025	108500	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43690	VN022025009607	241500050410473	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	3/2/2025	61080	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43691	VN022025009608	241500050410474	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	3/2/2025	119400	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43692	VN022025009612	241500050410475	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	3/2/2025	261516	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43693	VN022025009613	241500050410476	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	3/2/2025	626992	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43694	VN022025009628	241500050410482	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200- BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	7/2/2025	65910	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

43695	VN022025009629	241500050410483	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	7/2/2025	84961	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43696	VN022025009630	241500050410484	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	7/2/2025	49230	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43697	VN022025003520	241500050410485	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/2/2025	33512	02047-G.A. TO DEPUTY COMMISSIO NER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
43698	VN022025009632	241500050410486	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	7/2/2025	27936	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43699	VN022025009631	241500050410487	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	87	7/2/2025	103838	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43700	VN022025009583	241500050410490	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	160020	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43701	VN022025059669	241500050410491	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43702	VN022025059670	241500050410492	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43703	VN022025059671	241500050410493	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43704	VN022025059672	241500050410494	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43705	VN022025059673	241500050410496	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43706	VN022025059674	241500050410497	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43707	VN022025059675	241500050410498	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	11/2/2025	103065	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43708	VN022025059676	241500050410499	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	11/2/2025	135000	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43709	VN022025059677	241500050410500	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	11/2/2025	34837	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

43710	VN022025059681	241500050410501	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	17/02/2025	98135	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43711	VN022025059678	241500050410502	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	11/2/2025	27479	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43712	VN022025059699	241500050410503	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	24/02/2025	3360	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43713	VN022025059700	241500050410504	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	24/02/2025	2240	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43714	VN022025059701	241500050410505	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	24/02/2025	1120	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43715	VN022025059703	241500050410506	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	24/02/2025	4150	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43716	VN022025059704	241500050410507	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	24/02/2025	1660	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43717	VN022025059705	241500050410508	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	127	24/02/2025	770	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43718	VN022025059706	241500050410509	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	128	24/02/2025	770	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43719	VN022025059707	241500050410510	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	129	24/02/2025	770	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43720	VN022025059708	241500050410511	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	130	24/02/2025	48106	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43721	VN022025059702	241500050410512	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	24/02/2025	1700	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43722	VN022025066734	241500050410517	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	118	21/02/2025	599240	02015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
43723	VN022025059711	241500050410518	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	133	25/02/2025	44166	02027- ASSISTANT COMMISSIO NER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
43724	VN022025020645	241500050511759	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	28288	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43725	VN022025020646	241500050511760	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	29200	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43726	VN022025020647	241500050511761	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	154	3/2/2025	100784	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43751	VN022025020595	241500050511792	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	829336	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43752	VN022025020596	241500050511793	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	847082	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43753	VN022025035509	241500050511794	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	27	3/2/2025	113410	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43754	VN022025020632	241500050511795	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	139	3/2/2025	1579528	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43755	VN022025035519	241500050511796	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	37	3/2/2025	81606	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43756	VN022025035520	241500050511797	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	38	3/2/2025	125358	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43757	VN022025035521	241500050511798	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	148022	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43758	VN022025035522	241500050511799	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	350656	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43759	VN022025035523	241500050511800	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	467499	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43760	VN022025035524	241500050511801	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	42	3/2/2025	75812	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43761	VN022025035525	241500050511802	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	43	3/2/2025	108940	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43762	VN022025035528	241500050511803	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	45076	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43763	VN022025035529	241500050511804	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	192380	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43764	VN022025020748	241500050511805	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	256	4/2/2025	29200	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43765	VN022025035539	241500050511806	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	57	4/2/2025	342311	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43766	VN022025020746	241500050511807	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	6000	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43767	VN022025020749	241500050511808	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	4/2/2025	841434	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43768	VN022025020785	241500050511810	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	293	6/2/2025	77000	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43769	VN022025020786	241500050511811	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	294	6/2/2025	565313	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43770	VN022025020787	241500050511812	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	295	6/2/2025	618019	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43771	VN022025020788	241500050511813	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	296	6/2/2025	391149	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43772	VN022025020789	241500050511814	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	297	6/2/2025	601560	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43773	VN022025020790	241500050511815	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	298	6/2/2025	452975	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43774	VN022025020791	241500050511816	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	299	6/2/2025	541008	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43775	VN022025020792	241500050511817	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	300	6/2/2025	908849	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43776	VN022025020793	241500050511818	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	301	6/2/2025	1053831	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43777	VN022025020795	241500050511819	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-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	303	6/2/2025	1990	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43778	VN022025075559	241500050511820	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	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	68	14/02/2025	11360	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43779	VN022025063539	241500050511821	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	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	344	13/02/2025	7392	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43780	VN022025063540	241500050511822	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	13/02/2025	59929	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43781	VN022025063541	241500050511823	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	13/02/2025	65599	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43782	VN022025063542	241500050511824	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	13/02/2025	22433	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43783	VN022025063543	241500050511825	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	13/02/2025	11520	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43784	VN022025063544	241500050511826	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	13/02/2025	17310	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43785	VN022025063545	241500050511827	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	13/02/2025	4799	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43786	VN022025063546	241500050511828	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	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	351	13/02/2025	34133	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43787	VN022025063547	241500050511829	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	13/02/2025	13873	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43788	VN022025020823	241500050511830	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	10/2/2025	91786	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43789	VN022025063549	241500050511832	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	13/02/2025	5000	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43790	VN022025063550	241500050511833	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	13/02/2025	62500	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43791	VN022025063563	241500050511835	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND 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	368	17/02/2025	26640	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43792	VN022025075560	241500050511838	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	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	17/02/2025	443	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43793	VN022025063558	241500050511839	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	14/02/2025	16358	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43794	VN022025063559	241500050511840	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	14/02/2025	17799	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43795	VN022025063618	241500050511841	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	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	423	25/02/2025	39709	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43796	VN022025063602	241500050511843	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	407	24/02/2025	1361	02336- ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SURGEON BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43797	VN022025063587	241500050511845	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	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	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	392	21/02/2025	1250	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43798	VN022025063603	241500050511846	1/2/2025	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	408	24/02/2025	4400	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43799	VN022025063588	241500050511847	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	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	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	393	21/02/2025	5813	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43800	VN022025063589	241500050511848	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	394	21/02/2025	6996	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43801	VN022025063590	241500050511849	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	395	21/02/2025	3500	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43802	VN022025063604	241500050511850	1/2/2025	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	409	24/02/2025	143141	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43803	VN022025063594	241500050511854	1/2/2025	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	399	21/02/2025	173600	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43804	VN022025075562	241500050511858	1/2/2025	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	71	21/02/2025	43400	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43805	VN022025063595	241500050511859	1/2/2025	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	400	21/02/2025	264226	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43806	VN022025063596	241500050511860	1/2/2025	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	401	21/02/2025	44136	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43807	VN022025063591	241500050511861	1/2/2025	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	396	21/02/2025	103865	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43808	VN022025075563	241500050511862	1/2/2025	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	72	21/02/2025	55300	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43809	VN022025063592	241500050511863	1/2/2025	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	397	21/02/2025	4880	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43810	VN022025075564	241500050511865	1/2/2025	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	73	25/02/2025	56467	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43811	VN022025075565	241500050511866	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	74	25/02/2025	43400	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43812	VN022025063619	241500050511867	1/2/2025	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	424	25/02/2025	30483	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43813	VN022025063624	241500050511868	1/2/2025	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	429	25/02/2025	7300	02336-ASSISTANT CONTROLLE R (F&A)	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43814	VN022025001628	241500050610085	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	89716	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
43815	VN022025001629	241500050610086	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	30074	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
43816	VN022025001630	241500050610087	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	88716	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
43817	VN022025001631	241500050610088	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	303708	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

43818	VN022025001637	241500050610089	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200- BHATIND A	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	10/2/2025	1752000	02011-DRO FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER, BHATINDA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
43819	VN022025075035	241500050610090	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	28/02/2025	200600	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43820	VN022025075036	241500050610091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	28/02/2025	678000	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43821	VN022025075037	241500050610092	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	28/02/2025	1102000	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43822	VN022025075038	241500050610093	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	28/02/2025	190200	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43823	VN022025075039	241500050610094	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	28/02/2025	866000	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43824	VN022025075040	241500050610095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	28/02/2025	190200	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43825	VN022025075041	241500050610096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	28/02/2025	1151500	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43826	VN022025075042	241500050610097	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	28/02/2025	2835500	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43827	VN022025075043	241500050610098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02- FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTIO N OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	28/02/2025	885000	02038- DEPUTY COMMISSIO NER	BHATINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
43828	VN022025024336	241500050710601	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	701709	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43829	VN022025024337	241500050710602	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1913634	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43830	VN022025024338	241500050710603	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	156702	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43831	VN022025024339	241500050710604	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	4	3/2/2025	116402	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43832	VN022025024358	241500050710605	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	23	3/2/2025	92876	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43833	VN022025024359	241500050710606	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	395120	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43834	VN022025024360	241500050710607	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	601886	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43835	VN022025024397	241500050710608	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1743998	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43836	VN022025024398	241500050710609	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	769881	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
43837	VN022025024399	241500050710610	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	643114	DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

43891	VN022025006782	241500050810413	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	17	7/2/2025	457800	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43892	VN022025063636	241500050810414	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200- BHATIND A	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	27	18/02/2025	1400	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43893	VN022025006787	241500050810415	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200- BHATIND A	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	22	10/2/2025	520	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43894	VN022025063633	241500050810416	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200- BHATIND A	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	24	13/02/2025	660	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43895	VN022025026300	241500050810418	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	63	6/2/2025	145200	02467- DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43896	VN022025063634	241500050810420	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	25	13/02/2025	429000	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43897	VN022025063635	241500050810421	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	26	14/02/2025	63750	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43898	VN022025063638	241500050810422	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	29	18/02/2025	92135	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43899	VN022025063637	241500050810423	1/2/2025	N	DC07	C	Medical Vouchers	0200- BHATIND A	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 REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	28	18/02/2025	155846	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43900	VN022025061178	241500050810424	1/2/2025	N	DC07	C	Medical Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	18/02/2025	42919	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43901	VN022025061194	241500050810425	1/2/2025	N	DC07	O	Pension Voucher	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	194	19/02/2025	200000	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43902	VN022025066724	241500050810426	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	108	20/02/2025	583620	02467- DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43903	VN022025066739	241500050810427	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	123	24/02/2025	460080	02467- DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43904	VN022025066712	241500050810428	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	96	18/02/2025	43452	02467- DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43905	VN022025066713	241500050810429	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	97	18/02/2025	21726	02467- DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
43906	VN022025063639	241500050810430	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	30	18/02/2025	408093	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43907	VN022025063640	241500050810433	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200- BHATIND A	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	31	25/02/2025	2040	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43908	VN022025063641	241500050810434	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	32	27/02/2025	36510	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43909	VN022025063642	241500050810435	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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 HUSBAND RY AND FISHERIES	NT	V	33	27/02/2025	59833	02248- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43910	VN022025041860	241500050910270	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	249258	02019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43911	VN022025041861	241500050910271	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	644546	02019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43912	VN022025041862	241500050910272	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	3/2/2025	220418	02019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
43913	VN022025030146	241500050910273	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	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	3/2/2025	587210	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI

43914	VN022025030147	241500050910274	1/2/2025	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	3/2/2025	207326	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
43915	VN022025041850	241500050910275	1/2/2025	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	3/2/2025	207288	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43916	VN022025041863	241500050910276	1/2/2025	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	3/2/2025	1499486	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43917	VN022025041864	241500050910282	1/2/2025	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	19	6/2/2025	29618	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43918	VN022025041865	241500050910283	1/2/2025	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	20	6/2/2025	28284	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43919	VN022025030149	241500050910284	1/2/2025	N	DC10	K	Refund Vouchers	0200-BHATINDA	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	7/2/2025	575918	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
43920	VN022025030148	241500050910285	1/2/2025	N	DC10	K	Refund Vouchers	0200-BHATINDA	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	7/2/2025	775499	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
43921	VN022025041866	241500050910286	1/2/2025	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	21	6/2/2025	22960	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43922	VN022025041867	241500050910287	1/2/2025	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	22	6/2/2025	23833	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43923	VN022025041868	241500050910288	1/2/2025	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	23	6/2/2025	529	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43924	VN022025041869	241500050910289	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	24	6/2/2025	48480	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43925	VN022025041870	241500050910290	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	25	6/2/2025	48490	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43926	VN022025041871	241500050910291	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	26	6/2/2025	48460	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43927	VN022025063086	241500050910292	1/2/2025	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	37	14/02/2025	3000	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43928	VN022025061229	241500050910294	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15247	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43929	VN022025063092	241500050910295	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	43	24/02/2025	19191	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43930	VN022025063089	241500050910296	1/2/2025	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	20/02/2025	27296	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43931	VN022025063094	241500050910298	1/2/2025	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	45	24/02/2025	6654	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
43932	VN022025063100	241500050910299	1/2/2025	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	51	27/02/2025	482	02019- ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI

43993	VN022025026284	241500051012016	1/2/2025	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	6/2/2025	48570	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43994	VN022025026285	241500051012017	1/2/2025	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	6/2/2025	54960	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43995	VN022025026286	241500051012018	1/2/2025	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	6/2/2025	52120	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43996	VN022025026287	241500051012019	1/2/2025	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	6/2/2025	31748	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43997	VN022025026288	241500051012020	1/2/2025	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	6/2/2025	25300	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43998	VN022025026289	241500051012021	1/2/2025	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	6/2/2025	47860	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
43999	VN022025026290	241500051012022	1/2/2025	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	6/2/2025	38648	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44000	VN022025026291	241500051012023	1/2/2025	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	6/2/2025	57090	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44001	VN022025026292	241500051012024	1/2/2025	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	6/2/2025	49280	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44002	VN022025013758	241500051012025	1/2/2025	N	DC02	F	Fully vouchd 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	62	3/2/2025	1107590	SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44003	VN022025013760	241500051012036	1/2/2025	N	DC02	F	Fully vouchd 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	64	3/2/2025	1117340	SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44004	VN022025013771	241500051012037	1/2/2025	N	DC02	F	Fully vouchd Contingent Bill	0200-BHATINDA	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	75	7/2/2025	445800	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44005	VN022025013772	241500051012038	1/2/2025	N	DC02	F	Fully vouchd Contingent Bill	0200-BHATINDA	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	76	7/2/2025	502700	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44006	VN022025013773	241500051012039	1/2/2025	N	DC02	F	Fully vouchd Contingent Bill	0200-BHATINDA	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	77	7/2/2025	497900	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44007	VN022025013774	241500051012040	1/2/2025	N	DC02	F	Fully vouchd Contingent Bill	0200-BHATINDA	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	78	7/2/2025	207100	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44008	VN022025013766	241500051012042	1/2/2025	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	6/2/2025	128400	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44009	VN022025013767	241500051012043	1/2/2025	N	DC02	F	Fully vouchd 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	71	6/2/2025	397187	SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44010	VN022025013768	241500051012047	1/2/2025	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	72	6/2/2025	19900	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44011	VN022025013775	241500051012051	1/2/2025	N	DC02	F	Fully vouchd Contingent Bill	0200-BHATINDA	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	79	7/2/2025	500000	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44012	VN022025013769	241500051012052	1/2/2025	N	DC02	F	Fully vouchd 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	73	6/2/2025	15430	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44013	VN022025003477	241500051012053	1/2/2025	N	DC07	F	Fully vouchd Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	69	6/2/2025	10000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44014	VN022025003478	241500051012054	1/2/2025	N	DC07	F	Fully vouchd Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	70	6/2/2025	10000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44015	VN022025013776	241500051012056	1/2/2025	N	DC02	F	Fully vouchd 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	80	7/2/2025	300408	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44016	VN022025013829	241500051012057	1/2/2025	N	DC02	F	Fully vouchd Contingent Bill	0200-BHATINDA	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	81	7/2/2025	2390	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44017	VN022025013746	241500051012058	1/2/2025	N	DC02	F	Fully vouchd 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	82	7/2/2025	49850	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

44018	VN022025013747	241500051012059	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	83	7/2/2025	374650	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44019	VN022025013748	241500051012064	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	84	10/2/2025	232936	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44020	VN022025063781	241500051012066	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	85	13/02/2025	966002	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44021	VN022025063782	241500051012067	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	86	13/02/2025	39417	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44022	VN022025063784	241500051012068	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	12-HOME AFFAIRS	NT	V	88	13/02/2025	50718	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44023	VN022025063783	241500051012069	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	12-HOME AFFAIRS	NT	V	87	13/02/2025	702	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44024	VN022025063785	241500051012070	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	89	13/02/2025	26619	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44025	VN022025063798	241500051012071	1/2/2025	N	DC02	C	Medical Vouchers	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	102	18/02/2025	51628	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44026	VN022025063795	241500051012072	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	99	17/02/2025	32777	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44027	VN022025066695	241500051012073	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	79	13/02/2025	832120	02240-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44028	VN022025063786	241500051012074	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	90	13/02/2025	148755	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44029	VN022025063832	241500051012075	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	28/02/2025	129977	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44030	VN022025063799	241500051012076	1/2/2025	N	DC02	C	Medical Vouchers	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	103	18/02/2025	62026	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44031	VN022025063833	241500051012077	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	137	28/02/2025	149932	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44032	VN022025063791	241500051012078	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	95	14/02/2025	127700	02035-SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44033	VN022025063804	241500051012083	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	108	18/02/2025	41319	02035-SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44034	VN022025063792	241500051012084	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	96	14/02/2025	17013	02035-SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44035	VN022025063793	241500051012085	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	97	14/02/2025	87971	02035-SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44036	VN022025063802	241500051012086	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATIND A	2055-POLICE	00-NO SUB 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	18/02/2025	323855	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44037	VN022025063803	241500051012087	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATIND A	2055-POLICE	00-NO SUB 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	18/02/2025	155963	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44038	VN022025063797	241500051012088	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	101	17/02/2025	1744453	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44039	VN022025063800	241500051012089	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	18/02/2025	66955	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44040	VN022025063807	241500051012090	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	111	21/02/2025	52987	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44041	VN022025063811	241500051012091	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	115	24/02/2025	105212	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44042	VN022025063812	241500051012092	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	116	24/02/2025	7065	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44043	VN022025063808	241500051012093	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	112	21/02/2025	1499	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44044	VN022025072961	241500051012094	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATIND A	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	1	21/02/2025	499	02035-SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44045	VN022025063813	241500051012095	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	117	24/02/2025	444672	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44046	VN022025063814	241500051012096	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	118	24/02/2025	321527	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

44047	VN022025063815	241500051012097	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MATERIAL S	12-HOME AFFAIRS	NT	V	119	24/02/2025	19865	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44048	VN022025063817	241500051012098	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	121	24/02/2025	639964	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44049	VN022025063818	241500051012099	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0200- BHATIND A	2055-POLICE	00-NO SUB 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	24/02/2025	65676	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44050	VN022025063819	241500051012100	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	123	24/02/2025	296061	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44051	VN022025063820	241500051012101	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	25/02/2025	4940	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44052	VN022025063821	241500051012102	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	125	25/02/2025	35954	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44053	VN022025063831	241500051012103	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	27/02/2025	67590	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44054	VN022025063824	241500051012104	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	128	25/02/2025	57466	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44055	VN022025063825	241500051012105	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	129	25/02/2025	3585	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44056	VN022025063826	241500051012106	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	130	27/02/2025	64274	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44057	VN022025066748	241500051012107	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	132	27/02/2025	910220	02240- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44058	VN022025066749	241500051012108	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	133	27/02/2025	910220	02240- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44059	VN022025066750	241500051012109	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	134	27/02/2025	761120	02240- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44060	VN022025066751	241500051012110	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	135	27/02/2025	761120	02240- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44061	VN022025063828	241500051012111	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	132	27/02/2025	53000	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44062	VN022025063829	241500051012112	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MATERIAL S	12-HOME AFFAIRS	NT	V	133	27/02/2025	6648	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44063	VN022025063830	241500051012113	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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	134	27/02/2025	3188	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44064	VN022025066752	241500051012114	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	136	27/02/2025	1300000	02240- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44065	VN022025063835	241500051012115	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	139	28/02/2025	11933	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44066	VN022025063834	241500051012138	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MAINTENAN CE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	138	28/02/2025	31874	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44067	VN022025063836	241500051012144	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200- BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	140	28/02/2025	3505	02035- SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
44068	VN022025011574	241500051110200	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIO N	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	159	3/2/2025	42784	02293- DISTRICT EDUCATION OFFICER, (SECONDARY)	(SECONDARY)	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44069	VN022025011516	241500051110206	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	101	3/2/2025	80104	02293- DISTRICT EDUCATION OFFICER, (SECONDARY)	(SECONDARY)	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44070	VN022025011517	241500051110207	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	102	3/2/2025	80562	02293- DISTRICT EDUCATION OFFICER, (SECONDARY)	(SECONDARY)	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

44071	VN022025011524	241500051110208	1/2/2025	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	109	3/2/2025	139504	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44072	VN022025011525	241500051110209	1/2/2025	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	110	3/2/2025	211592	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44073	VN022025011526	241500051110210	1/2/2025	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	111	3/2/2025	383832	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44074	VN022025011638	241500051110213	1/2/2025	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	231	4/2/2025	589975	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44075	VN022025011538	241500051110214	1/2/2025	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	3/2/2025	763670	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44076	VN022025043331	241500051110215	1/2/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	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	3/2/2025	11470000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44077	VN022025043332	241500051110216	1/2/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	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	3/2/2025	6044000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44078	VN022025011699	241500051110217	1/2/2025	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	292	10/2/2025	14728931	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44079	VN022025063895	241500051110218	1/2/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	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	13/02/2025	2691208	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44080	VN022025061171	241500051110219	1/2/2025	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	171	18/02/2025	11417	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44081	VN022025061172	241500051110220	1/2/2025	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	172	18/02/2025	53000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44082	VN022025061179	241500051110221	1/2/2025	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	179	18/02/2025	4135	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44083	VN022025061173	241500051110222	1/2/2025	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	173	18/02/2025	7314	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44084	VN022025011578	241500051210132	1/2/2025	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	163	3/2/2025	35122	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44085	VN022025011545	241500051210133	1/2/2025	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	130	3/2/2025	66880	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44086	VN022025011546	241500051210134	1/2/2025	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	131	3/2/2025	68195	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44087	VN022025011547	241500051210135	1/2/2025	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	132	3/2/2025	90032	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44088	VN022025011548	241500051210136	1/2/2025	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	133	3/2/2025	96072	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44089	VN022025011549	241500051210137	1/2/2025	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	134	3/2/2025	144990	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

44090	VN022025011579	241500051210138	1/2/2025	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	164	3/2/2025	188598	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44091	VN022025011550	241500051210139	1/2/2025	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	135	3/2/2025	240350	02078-DISTRICT EDUCATION OFFICER(PRI-MARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44092	VN022025026302	241500051210140	1/2/2025	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	65	7/2/2025	45560	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
44093	VN022025003468	241500051310203	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING 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	60	6/2/2025	51000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44094	VN022025003469	241500051310204	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING 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	61	6/2/2025	51000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44095	VN022025003470	241500051310205	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING 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	62	6/2/2025	3130	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44096	VN022025003456	241500051310207	1/2/2025	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	48	3/2/2025	41442	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44097	VN022025003457	241500051310208	1/2/2025	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	49	3/2/2025	82274	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44098	VN022025003458	241500051310209	1/2/2025	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	50	3/2/2025	253980	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44099	VN022025003471	241500051310212	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	63	6/2/2025	8324	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44100	VN022025003472	241500051310213	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	64	6/2/2025	2904	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44101	VN022025003521	241500051310214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING 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	113	10/2/2025	58725	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44102	VN022025003522	241500051310215	1/2/2025	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	114	10/2/2025	19575	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44103	VN022025061235	241500051310217	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING 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	235	24/02/2025	4365	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44104	VN022025061236	241500051310218	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	236	24/02/2025	559	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44105	VN022025061237	241500051310219	1/2/2025	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	237	24/02/2025	2400	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

44106	VN022025061238	241500051310220	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	04-DEFENCE SERVICES WELFARE	NT	V	238	24/02/2025	3200	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44107	VN022025061239	241500051310221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	239	24/02/2025	388	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44108	VN022025061241	241500051310222	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	241	24/02/2025	30347	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44109	VN022025061228	241500051310223	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	228	24/02/2025	700	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44110	VN022025061242	241500051310224	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	242	24/02/2025	720	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44111	VN022025061243	241500051310225	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	243	24/02/2025	700	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44112	VN022025061244	241500051310226	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	244	24/02/2025	1416	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44113	VN022025061245	241500051310227	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	245	24/02/2025	5162	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44114	VN022025061246	241500051310228	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	246	24/02/2025	3190	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44115	VN022025061247	241500051310229	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	247	24/02/2025	24780	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44116	VN022025061248	241500051310230	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	248	24/02/2025	24780	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44117	VN022025061252	241500051310231	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	252	24/02/2025	5538	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44118	VN022025061253	241500051310232	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	253	24/02/2025	534	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44119	VN022025061286	241500051310233	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	286	27/02/2025	8710	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44120	VN022025007611	241500051410080	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	111810	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44121	VN022025007612	241500051410081	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	90700	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

44122	VN022025007610	241500051410082	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	198482	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44123	VN022025064558	241500051410083	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	24/02/2025	20516	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44124	VN022025064559	241500051410084	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	5	24/02/2025	2438504	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44125	VN022025064560	241500051410085	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	24/02/2025	1462	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44126	VN022025064561	241500051410086	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	7	24/02/2025	8496	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44127	VN022025064562	241500051410087	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	24/02/2025	4658	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44128	VN022025064563	241500051410088	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	27/02/2025	14491	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
44129	VN022025003475	241500051510136	1/2/2025	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	67	6/2/2025	52565	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44130	VN022025047137	241500051510143	1/2/2025	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	3/2/2025	84976	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44131	VN022025047138	241500051510144	1/2/2025	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	3/2/2025	70172	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44132	VN022025047139	241500051510145	1/2/2025	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	3/2/2025	100276	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44133	VN022025047140	241500051510146	1/2/2025	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	3/2/2025	137394	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44134	VN022025047141	241500051510147	1/2/2025	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	3/2/2025	187136	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44135	VN022025047142	241500051510148	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/2/2025	91186	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44136	VN022025047143	241500051510149	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/2/2025	170600	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44137	VN022025047163	241500051510150	1/2/2025	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	34	6/2/2025	677	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44138	VN022025047164	241500051510151	1/2/2025	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	35	6/2/2025	42990	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44139	VN022025047144	241500051610091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/2/2025	29222	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44140	VN022025047145	241500051610092	1/2/2025	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	16	3/2/2025	58032	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44141	VN022025047146	241500051610094	1/2/2025	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	17	3/2/2025	121170	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44142	VN022025047147	241500051610095	1/2/2025	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	3/2/2025	85176	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44143	VN022025047165	241500051610097	1/2/2025	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	36	6/2/2025	797086	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44144	VN022025066725	241500051610100	1/2/2025	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	109	20/02/2025	34015	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44145	VN022025069727	241500051710114	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	51	14/02/2025	813610	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44146	VN022025033348	241500051710146	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	3/2/2025	182786	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

44147	VN022025033359	241500051710147	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	3/2/2025	41442	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44148	VN022025033360	241500051710148	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	25	3/2/2025	59816	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44149	VN022025033361	241500051710149	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	3/2/2025	438350	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44150	VN022025033362	241500051710150	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	3/2/2025	71346	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44151	VN022025033363	241500051710151	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	3/2/2025	71846	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44152	VN022025033364	241500051710152	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	3/2/2025	44900	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44153	VN022025033365	241500051710153	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	3/2/2025	190494	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44154	VN022025026293	241500051710154	1/2/2025	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	6/2/2025	20714	02280-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44155	VN022025033371	241500051710155	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	6/2/2025	31820	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44156	VN022025069729	241500051710156	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	14/02/2025	5280	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44157	VN022025069730	241500051710157	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	14/02/2025	2035	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44158	VN022025069736	241500051710158	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	60	17/02/2025	21165	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44159	VN022025069747	241500051710159	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	71	25/02/2025	24280	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
44160	VN022025046254	241500051810485	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	3/2/2025	121980	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
44161	VN022025046251	241500051810487	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD		102-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	3/2/2025	142335	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

44191	VN02202507626	241500051810518	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	33	27/02/2025	283650	02009- TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
44192	VN022025046503	241500051910145	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	7/2/2025	1000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44193	VN022025046504	241500051910146	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	7/2/2025	800	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44194	VN022025046496	241500051910147	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	40500	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44195	VN022025046497	241500051910148	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	201900	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44196	VN022025046498	241500051910149	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	242664	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44197	VN022025046499	241500051910150	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	319990	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44198	VN022025046500	241500051910151	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	5	3/2/2025	335670	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44199	VN022025076580	241500051910152	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	13	24/02/2025	7344000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44200	VN022025076581	241500051910153	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	24/02/2025	9027000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44201	VN022025076585	241500051910154	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	18	27/02/2025	3780	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

44202	VN022025076582	241500051910155	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	24/02/2025	4182000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44203	VN022025076583	241500051910156	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	16	24/02/2025	2652000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44204	VN022025046501	241500051910157	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	6	3/2/2025	21700	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44205	VN022025046505	241500051910158	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	10	7/2/2025	4200	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44206	VN022025046506	241500051910159	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	7/2/2025	17200	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44207	VN022025046502	241500051910160	1/2/2025	N	DC05	D	Misc. Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	4/2/2025	9620	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44208	VN022025046507	241500051910161	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	7/2/2025	2907000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44209	VN022025076584	241500051910162	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	17	24/02/2025	357000	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44210	VN022025076587	241500051910163	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	20	27/02/2025	2400	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44211	VN022025076586	241500051910164	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	19	27/02/2025	1520	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44212	VN022025076588	241500051910165	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	21	27/02/2025	3435	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

44213	VN022025076589	241500051910166	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200- BHATIND A	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	22	27/02/2025	6870	02203- DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
44214	VN022025050693	241500052110208	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	71830	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44215	VN022025050694	241500052110209	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	135720	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44216	VN022025050695	241500052110210	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	95610	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44217	VN022025050696	241500052110211	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	4/2/2025	25000	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44218	VN022025050697	241500052110212	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	5	4/2/2025	20000	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44219	VN022025047599	241500052110213	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	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	6/2/2025	0	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44220	VN022025050698	241500052110214	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	6/2/2025	14119	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44221	VN022025047598	241500052110215	1/2/2025	N	DC04	H	Detailed Contingent Bill	0200- BHATIND A	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	1	6/2/2025	4175900	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44222	VN022025050699	241500052110216	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	7	6/2/2025	97758	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44223	VN022025050700	241500052110217	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	8	6/2/2025	2838	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44224	VN022025050701	241500052110218	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	9	6/2/2025	2980	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44225	VN022025050702	241500052110219	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	10	7/2/2025	28634	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44226	VN022025076532	241500052110220	1/2/2025	N	DC04	H	Detailed Contingent Bill	0200- BHATIND A	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	3	13/02/2025	2566132	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44227	VN022025071615	241500052110221	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	19- PLANNING	NT	V	11	13/02/2025	2432	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44228	VN022025071616	241500052110222	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200- BHATIND A	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	12	14/02/2025	4543	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44229	VN022025076533	241500052110223	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	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	14/02/2025	0	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44230	VN022025076534	241500052110224	1/2/2025	N	DC04	H	Detailed Contingent Bill	0200- BHATIND A	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	5	21/02/2025	4734000	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44231	VN022025076535	241500052110225	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	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	21/02/2025	0	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44232	VN022025076536	241500052110226	1/2/2025	N	DC04	D	Misc. Vouchers	0200- BHATIND A	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	7	21/02/2025	0	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB
44233	VN022025076537	241500052110227	1/2/2025	N	DC04	H	Detailed Contingent Bill	0200- BHATIND A	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	8	21/02/2025	1750000	02422- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801- SECRETARY, PLANNING	PUNJAB

44234	VN022025076538	241500052110228	1/2/2025	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	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	21/02/2025	880000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
44235	VN022025071617	241500052110229	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	21/02/2025	13910	DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
44236	VN022025071618	241500052110230	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	21/02/2025	11490	DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
44237	VN022025071619	241500052110231	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	21/02/2025	8404	DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
44238	VN022025020621	241500052210168	1/2/2025	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	128	3/2/2025	258356	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44239	VN022025020622	241500052210169	1/2/2025	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	129	3/2/2025	280650	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44240	VN022025020623	241500052210170	1/2/2025	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	130	3/2/2025	505252	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44241	VN022025020624	241500052210171	1/2/2025	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	131	3/2/2025	663860	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44242	VN022025020626	241500052210172	1/2/2025	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	133	3/2/2025	807856	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44243	VN022025020797	241500052210173	1/2/2025	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	305	6/2/2025	1136820	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44244	VN022025020673	241500052210174	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	180	3/2/2025	3150	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44245	VN022025020674	241500052210175	1/2/2025	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	181	3/2/2025	423877	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44246	VN022025020681	241500052210176	1/2/2025	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	188	3/2/2025	58074	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44247	VN022025003488	241500052210177	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	74316	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44248	VN022025003491	241500052210178	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	200821	02285-DISTRICT AYURVEDIC & UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44249	VN022025020798	241500052210179	1/2/2025	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	306	6/2/2025	67080	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44250	VN022025063586	241500052210180	1/2/2025	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	391	19/02/2025	253842	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

44251	VN022025063557	241500052210181	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	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- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	362	14/02/2025	1025	02329- DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44252	VN022025066709	241500052210182	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	93	17/02/2025	1059320	02015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
44253	VN022025063625	241500052210183	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	430	25/02/2025	7360	02329- DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44254	VN022025063626	241500052210184	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	431	25/02/2025	2740	02329- DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44255	VN022025024349	241500052310117	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	3/2/2025	87172	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44256	VN022025024350	241500052310118	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	3/2/2025	69550	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44257	VN022025024351	241500052310119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	3/2/2025	59700	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44258	VN022025024352	241500052310120	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	3/2/2025	30540	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44259	VN022025024353	241500052310121	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	3/2/2025	1652976	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44260	VN022025024354	241500052310122	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	3/2/2025	1347086	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44261	VN022025024404	241500052310123	1/2/2025	N	DC06	D	Misc. Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	69	4/2/2025	4542	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44262	VN022025024413	241500052310124	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON 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	78	7/2/2025	14466	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44263	VN022025024414	241500052310127	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	7/2/2025	29696	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44264	VN022025024415	241500052310128	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	7/2/2025	4211	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44265	VN022025024423	241500052310129	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	88	10/2/2025	1687	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44266	VN022025070106	241500052310130	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2014- ADMINISTRATI ON 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	114	18/02/2025	48720	02006- DISTRICT ATTORNEY	BHATINDA BHATINDA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
44267	VN022025008565	241500052410141	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	18	3/2/2025	408728	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44268	VN022025008566	241500052410142	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	19	3/2/2025	455356	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44269	VN022025008567	241500052410143	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	20	3/2/2025	92386	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44270	VN022025008568	241500052410144	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	21	3/2/2025	447704	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44271	VN022025008569	241500052410145	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	22	3/2/2025	21700	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44272	VN022025008570	241500052410146	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	23	3/2/2025	62100	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44273	VN022025008571	241500052410147	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	24	3/2/2025	327860	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44274	VN022025008587	241500052410148	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	40	7/2/2025	114250	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44275	VN022025008588	241500052410149	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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- HORTICUL TURE	NT	V	41	7/2/2025	216488	DEPUTY DIRECTOR HORTICULTU	BHATINDA BHATINDA	6501- DIRECTOR, HORTICULTURE	PUNJAB
44276	VN022025008583	241500052510291	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	36	7/2/2025	26064	02238-CHIEF AGRICULTUR E OFFICER	,BHATINDA BHATINDA	6401- DIRECTOR, AGRICULTURE	PUNJAB
44277	VN022025008585	241500052510300	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	38	7/2/2025	1062	02238-CHIEF AGRICULTUR E OFFICER	,BHATINDA BHATINDA	6401- DIRECTOR, AGRICULTURE	PUNJAB

44306	VN022025067684	241500052610102	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	24/02/2025	2720	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
44307	VN022025067683	241500052610103	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	24/02/2025	2560	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
44308	VN022025047441	241500052610104	1/2/2025	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	4	7/2/2025	5100	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
44309	VN022025003493	241500052610105	1/2/2025	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	85	7/2/2025	8800	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44310	VN022025067681	241500052610106	1/2/2025	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	6	20/02/2025	2118	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
44311	VN022025022018	241500052710028	1/2/2025	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	29	3/2/2025	125788	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44312	VN022025022019	241500052710029	1/2/2025	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	30	3/2/2025	67080	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44313	VN022025007832	241500052810118	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	235682	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44314	VN022025007833	241500052810119	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	91186	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44315	VN022025007834	241500052810120	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	99612	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44316	VN022025007835	241500052810121	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	19900	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44317	VN022025007836	241500052810122	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	44474	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44318	VN022025007837	241500052810123	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	125274	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44319	VN022025007838	241500052810124	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	10/2/2025	32987	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44320	VN022025007839	241500052810125	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10/2/2025	1100	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44321	VN022025064874	241500052810126	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	24/02/2025	13660	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44322	VN022025064875	241500052810127	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	24/02/2025	9700	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44323	VN022025064876	241500052810128	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	24/02/2025	4990	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44324	VN022025064877	241500052810129	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	24/02/2025	1704	02250- ASSISTANT DIRECTOR	, FISHERIES, BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44325	VN022025077316	241500052910054	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0200-BHATINDA	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	26	24/02/2025	200000	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
44326	VN022025044092	241500052910055	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	17	6/2/2025	75096	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
44327	VN022025044090	241500052910056	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	15	4/2/2025	159904	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
44328	VN022025044091	241500052910057	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	16	4/2/2025	996588	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
44329	VN022025077319	241500052910059	1/2/2025	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	14-RENT, RATES AND TAXES	40-SPORTS AND YOUTH SERVICES	NT	V	29	24/02/2025	1000000	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
44330	VN022025077330	241500052910060	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	40	25/02/2025	659	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB

44331	VN022025007370	241500053010059	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	19900	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44332	VN022025007371	241500053010060	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	48268	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44333	VN022025007372	241500053010061	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	56652	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44334	VN022025007373	241500053010062	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	75970	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44335	VN022025026266	241500053110079	1/2/2025	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	3/2/2025	73420	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
44336	VN022025026258	241500053110080	1/2/2025	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	3/2/2025	73420	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
44337	VN022025022009	241500053110081	1/2/2025	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	20	3/2/2025	39800	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44338	VN022025066374	241500053110082	1/2/2025	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	61	11/2/2025	90700	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44339	VN022025022034	241500053110083	1/2/2025	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	45	4/2/2025	109902	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44340	VN022025076847	241500053110085	1/2/2025	N	DC01	E	Abstract Contingent Bill	0200-BHATINDA	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	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	6/2/2025	200000	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44341	VN022025075011	241500053110086	1/2/2025	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	21/02/2025	5000000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44342	VN022025003445	241500053310172	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/2/2025	60750	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44343	VN022025003446	241500053310173	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/2/2025	99490	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44344	VN022025003447	241500053310174	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/2/2025	205828	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44345	VN022025003448	241500053310175	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/2/2025	226420	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44346	VN022025003512	241500053310176	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	10/2/2025	93328500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44347	VN022025003513	241500053310177	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	10/2/2025	93328500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44348	VN022025003514	241500053310178	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	10/2/2025	23938500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44349	VN022025003515	241500053310179	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	10/2/2025	23937000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

44350	VN022025003516	241500053310180	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	10/2/2025	9207000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44351	VN022025003517	241500053310181	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	10/2/2025	8359500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44352	VN022025003518	241500053310182	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	10/2/2025	10683000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44353	VN022025003519	241500053310183	1/2/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	10/2/2025	10683000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44354	VN022025061142	241500053310184	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	14/02/2025	16501	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44355	VN022025061147	241500053310185	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	147	14/02/2025	50747	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44356	VN022025061184	241500053310186	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	184	18/02/2025	1002	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44357	VN022025061185	241500053310187	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	18/02/2025	14210	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44358	VN022025061254	241500053310188	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	254	24/02/2025	2660	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44359	VN022025061255	241500053310189	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	255	24/02/2025	7384	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44360	VN022025061264	241500053310190	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	24/02/2025	11800	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44361	VN022025061265	241500053310191	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	265	24/02/2025	12980	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44362	VN022025026260	241500053410225	1/2/2025	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	3/2/2025	287794	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44363	VN022025026261	241500053410226	1/2/2025	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	3/2/2025	245602	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44364	VN022025022924	241500053410228	1/2/2025	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	3/2/2025	216168	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44365	VN022025022925	241500053410229	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/2/2025	571976	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44366	VN022025022926	241500053410230	1/2/2025	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	4	3/2/2025	361338	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44367	VN022025022927	241500053410231	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/2/2025	34174	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44368	VN022025022928	241500053410232	1/2/2025	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	6	3/2/2025	261708	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

44369	VN022025022929	241500053410233	1/2/2025	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	3/2/2025	54872	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44370	VN022025026252	241500053410234	1/2/2025	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	3/2/2025	50650	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44371	VN022025022931	241500053410235	1/2/2025	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	3/2/2025	22300	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44372	VN022025022923	241500053410236	1/2/2025	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	1	3/2/2025	34201	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44373	VN022025022933	241500053410237	1/2/2025	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	11	6/2/2025	9522870	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44374	VN022025022934	241500053410238	1/2/2025	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	6/2/2025	3763622	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44375	VN022025022932	241500053410239	1/2/2025	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	6/2/2025	1323541	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44376	VN022025022935	241500053410240	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	13	6/2/2025	5500	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
44377	VN022025022936	241500053410241	1/2/2025	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	14	10/2/2025	6140	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44378	VN022025072669	241500053410242	1/2/2025	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	15	14/02/2025	46071	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44379	VN022025066707	241500053410243	1/2/2025	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	17/02/2025	21602	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44380	VN022025066708	241500053410244	1/2/2025	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	17/02/2025	18435	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44381	VN022025072670	241500053410245	1/2/2025	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	16	14/02/2025	809	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44382	VN022025072671	241500053410246	1/2/2025	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	17	14/02/2025	176	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44383	VN022025072672	241500053410247	1/2/2025	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	18	17/02/2025	11349	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44384	VN022025072673	241500053410248	1/2/2025	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	19	18/02/2025	1250	DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44385	VN022025022649	241500053610036	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/2/2025	29295	DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44386	VN022025022650	241500053610038	1/2/2025	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	2	7/2/2025	4104	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44387	VN022025074899	241500053610040	1/2/2025	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	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	28/02/2025	852	DISTRICT SMALL SAVING OFFICER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44388	VN022025074900	241500053610041	1/2/2025	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	4	28/02/2025	2017	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44389	VN022025074901	241500053610042	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	28/02/2025	562	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
44390	VN022025047532	241500053810239	1/2/2025	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	7/2/2025	1920	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44391	VN022025047533	241500053810240	1/2/2025	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	14	7/2/2025	2160	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44392	VN022025047527	241500053810241	1/2/2025	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	3/2/2025	103250	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44393	VN022025047528	241500053810242	1/2/2025	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	3/2/2025	419724	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44394	VN022025047521	241500053810243	1/2/2025	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	3/2/2025	80600	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44395	VN022025047522	241500053810244	1/2/2025	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	3/2/2025	75896	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44396	VN022025047538	241500053810245	1/2/2025	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	3/2/2025	567652	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44397	VN022025047523	241500053810246	1/2/2025	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	3/2/2025	179400	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

44398	VN022025047524	241500053810247	1/2/2025	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	3/2/2025	1110922	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44399	VN022025047525	241500053810248	1/2/2025	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	3/2/2025	38400	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44400	VN022025047529	241500053810249	1/2/2025	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	3/2/2025	44900	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44401	VN022025047526	241500053810250	1/2/2025	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	3/2/2025	143600	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44402	VN022025047530	241500053810251	1/2/2025	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	11	6/2/2025	4376	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44403	VN022025047531	241500053810252	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	6/2/2025	490	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44404	VN022025047534	241500053810256	1/2/2025	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	15	7/2/2025	22468	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44405	VN022025047535	241500053810257	1/2/2025	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	16	7/2/2025	760	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44406	VN022025047536	241500053810258	1/2/2025	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	17	7/2/2025	300	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44407	VN022025047537	241500053810259	1/2/2025	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	18	7/2/2025	1730	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44408	VN022025071606	241500053810261	1/2/2025	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	19	17/02/2025	997	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44409	VN022025071607	241500053810263	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	20	18/02/2025	20500	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44410	VN022025066747	241500053810264	1/2/2025	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	27/02/2025	9770	02400-DIVISIONAL SOIL CONSERVATION OFFICER	BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM CHIEF	CHANDI GARH
44411	VN022025071609	241500053810265	1/2/2025	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	22	24/02/2025	5974	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44412	VN022025071608	241500053810266	1/2/2025	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	21	21/02/2025	4520	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44413	VN022025071610	241500053810267	1/2/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	23	28/02/2025	135000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44414	VN022025071614	241500053810269	1/2/2025	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	27	28/02/2025	1962591	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44415	VN022025071611	241500053810270	1/2/2025	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	24	28/02/2025	3760000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44416	VN022025071612	241500053810271	1/2/2025	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	25	28/02/2025	300000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44417	VN022025071613	241500053810272	1/2/2025	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	26	28/02/2025	240000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44418	VN022025075698	241500054010093	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/2/2025	396682	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
44419	VN022025075699	241500054010094	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	109860	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
44420	VN022025075700	241500054010095	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	81074	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

44421	VN022025075701	241500054010096	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	200318	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
44422	VN022025075711	241500054010097	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	4/2/2025	146665	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
44423	VN022025075696	241500054010098	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	20	24/02/2025	388	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
44424	VN022025007231	241500054110096	1/2/2025	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	3/2/2025	61392	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44425	VN022025007227	241500054110097	1/2/2025	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	5	3/2/2025	92586	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44426	VN022025007228	241500054110098	1/2/2025	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	3/2/2025	109924	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44427	VN022025007229	241500054110099	1/2/2025	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	3/2/2025	115504	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44428	VN022025007230	241500054110100	1/2/2025	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	3/2/2025	148012	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44429	VN022025007238	241500054110101	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	16	6/2/2025	2749	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44430	VN022025007236	241500054110102	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	14	6/2/2025	16206	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44431	VN022025075506	241500054110103	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	24	13/02/2025	506	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44432	VN022025075510	241500054110104	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	25/02/2025	780	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44433	VN022025075511	241500054110105	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	25/02/2025	10800	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
44434	VN022025044088	241500054210043	1/2/2025	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	13	3/2/2025	110214	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44435	VN022025044089	241500054210044	1/2/2025	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	14	3/2/2025	145696	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44436	VN022025077317	241500054210045	1/2/2025	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	27	24/02/2025	943	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44437	VN022025077321	241500054210046	1/2/2025	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	31	25/02/2025	1704	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44438	VN022025033344	241500054310077	1/2/2025	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	9	3/2/2025	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44439	VN022025033345	241500054310078	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	3/2/2025	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

44440	VN022025033346	241500054310079	1/2/2025	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	11	3/2/2025	93104	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44441	VN022025033347	241500054310080	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	3/2/2025	282828	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44442	VN022025003483	241500054310082	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	77128	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44443	VN022025069732	241500054310083	1/2/2025	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	56	14/02/2025	1930	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44444	VN022025069746	241500054310084	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	70	25/02/2025	702	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44445	VN022025033342	241500054410156	1/2/2025	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	7	3/2/2025	278929	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44446	VN022025033343	241500054410157	1/2/2025	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	8	3/2/2025	193972	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44447	VN022025033375	241500054410158	1/2/2025	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	6/2/2025	50448	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44448	VN022025033376	241500054410159	1/2/2025	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	6/2/2025	56452	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44449	VN022025033377	241500054410160	1/2/2025	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	42	6/2/2025	115747	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44450	VN022025069728	241500054410161	1/2/2025	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	52	14/02/2025	10994	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44451	VN022025069733	241500054410162	1/2/2025	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	57	17/02/2025	49964	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44452	VN022025069734	241500054410163	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	58	17/02/2025	352	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44453	VN022025069738	241500054410164	1/2/2025	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	62	21/02/2025	7032	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44454	VN022025069742	241500054410165	1/2/2025	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	92-TELEPHONE	16-LABOUR	NT	V	66	24/02/2025	584	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44455	VN022025069745	241500054410166	1/2/2025	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	69	24/02/2025	4972	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44456	VN022025069748	241500054410167	1/2/2025	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	72	27/02/2025	6248	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
44457	VN022025008557	241500054510081	1/2/2025	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	3/2/2025	576118	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44458	VN022025008572	241500054510082	1/2/2025	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	3/2/2025	258064	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

44459	VN022025008558	241500054510083	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	11	3/2/2025	121922	DISTRICT TRAINING OFFICER	.BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44460	VN022025008559	241500054510084	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	12	3/2/2025	89700	DISTRICT TRAINING OFFICER	.BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44461	VN022025008560	241500054510085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	13	3/2/2025	67080	DISTRICT TRAINING OFFICER	.BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44462	VN022025008561	241500054510086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	14	3/2/2025	67026	DISTRICT TRAINING OFFICER	.BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44463	VN022025003459	241500054610134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	51	3/2/2025	128568	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44464	VN022025003460	241500054610135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	52	3/2/2025	87172	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44465	VN022025003461	241500054610136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	53	3/2/2025	79712	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44466	VN022025026263	241500054610137	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	63480	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
44467	VN022025003484	241500054610138	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	76	7/2/2025	1286	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44468	VN022025061196	241500054610139	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	196	19/02/2025	1360394	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44469	VN022025061197	241500054610140	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	197	19/02/2025	2668194	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44470	VN022025061276	241500054610141	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	276	25/02/2025	1704	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44471	VN022025041846	241500054710160	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/2/2025	154102	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44472	VN022025030144	241500054710161	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	191536	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44473	VN022025041847	241500054710162	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/2/2025	280844	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44474	VN022025041848	241500054710163	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/2/2025	473916	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44475	VN022025041849	241500054710164	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/2/2025	101674	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44476	VN022025030145	241500054710165	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	63870	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44477	VN022025061120	241500054710166	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	24881	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44478	VN022025061121	241500054710167	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	22590	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44479	VN022025041874	241500054710168	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS 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 VEHICLES	07-EXCISE AND TAXATION	NT	V	29	10/2/2025	30021	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

44480	VN022025041875	241500054710169	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	10/2/2025	32738	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44481	VN022025063084	241500054710170	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	13/02/2025	33014	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44482	VN022025063085	241500054710171	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	13/02/2025	32940	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44483	VN022025063082	241500054710172	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	13/02/2025	36363	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44484	VN022025061231	241500054710173	1/2/2025	N	DC07	C	Medical Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	24/02/2025	151195	02019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44485	VN022025063090	241500054710174	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	41	21/02/2025	32499	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44486	VN022025063093	241500054710175	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	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	24/02/2025	33085	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44487	VN022025063095	241500054710176	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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	46	27/02/2025	32563	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44488	VN022025063096	241500054710177	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	47	27/02/2025	598	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44489	VN022025063097	241500054710178	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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 MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	48	27/02/2025	23200	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44490	VN022025063098	241500054710179	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2043- COLLECTION CHARGES UNDER STATE GOODS 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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	49	27/02/2025	1064	ASSISTANT EXCISE AND TAXATION COMMISSIO NER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44491	VN022025033366	241500054910047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	19900	02205- DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801- DIRECTOR, INDUSTRIES	PUNJAB
44492	VN022025033367	241500054910048	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	84776	02205- DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801- DIRECTOR, INDUSTRIES	PUNJAB
44493	VN022025033368	241500054910049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	121764	02205- DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801- DIRECTOR, INDUSTRIES	PUNJAB
44494	VN022025069735	241500054910050	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	17/02/2025	3634	02205- DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801- DIRECTOR, INDUSTRIES	PUNJAB
44495	VN022025069743	241500054910051	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	16- LABOUR	NT	V	67	24/02/2025	2272	02205- DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801- DIRECTOR, INDUSTRIES	PUNJAB
44496	VN022025075482	241500055010108	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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 COMMISSIO N	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	14/02/2025	13500	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44497	VN022025075475	241500055010110	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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 COMMISSIO N	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	11/2/2025	589	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

44498	VN022025075476	241500055010111	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	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 COMMISSIO N	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	11/2/2025	502	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44499	VN022025075477	241500055010112	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	11/2/2025	37018	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44500	VN022025075478	241500055010113	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	11/2/2025	147071	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44501	VN022025075479	241500055010114	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	11/2/2025	182747	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44502	VN022025075480	241500055010115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	11/2/2025	196742	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44503	VN022025075481	241500055010116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	11/2/2025	229847	02323- SUPERINTEN DENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
44504	VN022025068703	241500060010265	1/2/2025	N	DC10	B	Travel expenditure Vouchers	0200- BHATIND A	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 SANITATIO N	NT	V	73	24/02/2025	808	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44505	VN022025068704	241500060010348	1/2/2025	N	DC10	D	Misc. Vouchers	0200- BHATIND A	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	41-WATER SUPPLY AND SANITATIO N	NT	V	74	24/02/2025	9000	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44506	VN0220250626805	241500060010352	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	46	6/2/2025	6266	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44507	VN022025066733	241500060010355	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	117	21/02/2025	19670	02265- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44508	VN0220250626807	241500060010357	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 SANITATIO N	NT	V	48	6/2/2025	25660	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44509	VN0220250626809	241500060010358	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 SANITATIO N	NT	V	50	6/2/2025	25591	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44510	VN022025003476	241500060010359	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	68	6/2/2025	10000	02309- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44511	VN022025026762	241500060010360	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	3	3/2/2025	64042	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44512	VN022025026763	241500060010361	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	4	3/2/2025	136142	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44513	VN022025026764	241500060010362	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	5	3/2/2025	203702	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44514	VN022025026765	241500060010363	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	6	3/2/2025	403642	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44515	VN022025026766	241500060010364	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	7	3/2/2025	783411	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44516	VN022025026767	241500060010365	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	8	3/2/2025	809456	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
44517	VN022025026768	241500060010366	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	9	3/2/2025	1096600	02197- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

44539	VN022025026806	241500060110363	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	47	6/2/2025	3220	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44540	VN022025026796	241500060110365	1/2/2025	N	DC10	D	Misc. Vouchers	0200- BHATIND A	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 SANITATIO N	NT	V	37	4/2/2025	7660	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44541	VN022025026810	241500060110366	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	51	6/2/2025	5780	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44542	VN022025026797	241500060110367	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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- ELECTRICI TY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	38	4/2/2025	344927	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44543	VN022025026802	241500060110368	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	43	4/2/2025	66900	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44544	VN022025026298	241500060110369	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	61	6/2/2025	1205580	02303- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44545	VN022025026815	241500060110370	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	56	6/2/2025	297950	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44546	VN022025026817	241500060110371	1/2/2025	N	DC10	D	Misc. Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	58	7/2/2025	137609	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44547	VN022025026816	241500060110372	1/2/2025	N	DC10	D	Misc. Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	57	7/2/2025	9412	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44548	VN022025068709	241500060110373	1/2/2025	N	DC10	D	Misc. Vouchers	0200- BHATIND A	2215-WATER 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 SANITATIO N	NT	V	59	13/02/2025	30093	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44549	VN022025068710	241500060110374	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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 SANITATIO N	NT	V	60	13/02/2025	8700	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44550	VN022025066745	241500060110375	1/2/2025	N	PN13	O	Pension Voucher	0200- BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	129	25/02/2025	460080	02303- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
44551	VN022025068708	241500060110376	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200- BHATIND A	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	78	25/02/2025	8697	02199- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44552	VN022025061102	241500060210582	1/2/2025	N	DC05	D	Misc. Vouchers	0200- BHATIND A	2701-MEDIUM IRRIGATION	80- GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	5	14/02/2025	134059	02271- EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44553	VN022025013201	241500060210643	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	14	6/2/2025	4390	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44554	VN022025013190	241500060210658	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	35251	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44555	VN022025013191	241500060210659	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	101706	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44556	VN022025013192	241500060210660	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	170660	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44557	VN022025013193	241500060210661	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	638028	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44558	VN022025013194	241500060210662	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	7	3/2/2025	679048	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44559	VN022025013195	241500060210663	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	8	3/2/2025	877562	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44560	VN022025013196	241500060210664	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200- BHATIND A	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	9	3/2/2025	1202860	02271- EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

44561	VN022025013197	241500060210665	1/2/2025	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 RESOURCE S	NT	V	10	3/2/2025	1461114	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44562	VN022025013198	241500060210666	1/2/2025	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 RESOURCE S	NT	V	11	3/2/2025	4515690	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44563	VN022025013199	241500060210667	1/2/2025	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 RESOURCE S	NT	V	12	3/2/2025	4776470	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44564	VN022025013200	241500060210668	1/2/2025	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 RESOURCE S	NT	V	13	3/2/2025	1653755	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44565	VN022025061103	241500060210676	1/2/2025	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 RESOURCE S	NT	V	6	14/02/2025	412219	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44566	VN022025003480	241500060210681	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	15316	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44567	VN022025003481	241500060210683	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	17462	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44568	VN022025003482	241500060210684	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	25212	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44569	VN022025008276	241500060210686	1/2/2025	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 RESOURCE S	NT	V	1	6/2/2025	511177	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44570	VN022025013189	241500060210687	1/2/2025	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 RESOURCE S	NT	V	2	3/2/2025	49350	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44571	VN022025013188	241500060210689	1/2/2025	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 RESOURCE S	NT	V	1	3/2/2025	57054	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44572	VN022025003485	241500060210691	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	83200	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44573	VN022025013202	241500060210692	1/2/2025	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 RESOURCE S	NT	V	15	6/2/2025	435146	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44574	VN022025013203	241500060210693	1/2/2025	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 RESOURCE S	NT	V	16	6/2/2025	18000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44575	VN022025008096	241500060210694	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	6/2/2025	10178120	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44576	VN022025008097	241500060210695	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	6/2/2025	4268310	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44577	VN022025008098	241500060210696	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	6/2/2025	15922522	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44578	VN022025060030	241500060210697	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	6	13/02/2025	380431	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

44579	VN022025008099	241500060210698	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	6/2/2025	1960771	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44580	VN022025060031	241500060210699	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	13/02/2025	177000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44581	VN022025008277	241500060210700	1/2/2025	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	7/2/2025	418067	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44582	VN022025008278	241500060210701	1/2/2025	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	7/2/2025	290366	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44583	VN022025008275	241500060210703	1/2/2025	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	7/2/2025	88495	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44584	VN022025026299	241500060210704	1/2/2025	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	62	6/2/2025	653200	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44585	VN022025003494	241500060210705	1/2/2025	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	86	7/2/2025	5000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44586	VN022025013204	241500060210706	1/2/2025	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	7/2/2025	21910	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44587	VN022025063744	241500060210707	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	22	18/02/2025	810	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44588	VN022025063745	241500060210708	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	23	18/02/2025	810	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44589	VN022025063746	241500060210709	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	24	18/02/2025	180	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44590	VN022025008100	241500060210710	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCE	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	7/2/2025	134800	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44591	VN022025063740	241500060210711	1/2/2025	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	11/2/2025	45814	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44592	VN022025063741	241500060210712	1/2/2025	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	19	11/2/2025	22706	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44593	VN022025063742	241500060210713	1/2/2025	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	20	11/2/2025	9923	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44594	VN022025061130	241500060210714	1/2/2025	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	130	13/02/2025	25538	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44595	VN022025061131	241500060210715	1/2/2025	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	131	13/02/2025	43697	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44596	VN022025061132	241500060210716	1/2/2025	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	132	13/02/2025	30772	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44597	VN022025063743	241500060210717	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	21	14/02/2025	79926	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

44598	VN022025060032	241500060210718	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	13/02/2025	18674462	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44599	VN022025061186	241500060210719	1/2/2025	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	18/02/2025	74390	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44600	VN022025061187	241500060210720	1/2/2025	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	18/02/2025	48526	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44601	VN022025060033	241500060210721	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17/02/2025	4268310	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44602	VN022025063747	241500060210722	1/2/2025	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	25	18/02/2025	165661	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44603	VN022025060034	241500060210723	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	18/02/2025	278414	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44604	VN022025060035	241500060210724	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	18/02/2025	1911093	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44605	VN022025060036	241500060210725	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	04-CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	24/02/2025	276099	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44606	VN022025061195	241500060210726	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	19/02/2025	200000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44607	VN022025060037	241500060210727	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	24/02/2025	1040758	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44608	VN022025060038	241500060210728	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	02-RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	18-RELINING OF RAIAKE FEEDER RD 0 TO 52000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	24/02/2025	6021690	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44609	VN022025060039	241500060210729	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	24/02/2025	859473	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44610	VN022025061104	241500060210730	1/2/2025	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	24/02/2025	232967	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44611	VN022025061105	241500060210731	1/2/2025	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	24/02/2025	144834	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44612	VN022025060040	241500060210732	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	24/02/2025	364554	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44613	VN022025061106	241500060210733	1/2/2025	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	24/02/2025	1280525	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

44614	VN022025060041	241500060210734	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	02-RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	18-RELINING OF RAIAKE FEEDER RD 0 TO 52000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	17	24/02/2025	491352	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44615	VN022025061107	241500060210735	1/2/2025	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 RESOURCE S	NT	V	10	24/02/2025	43515	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44616	VN022025061108	241500060210736	1/2/2025	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 RESOURCE S	NT	V	11	24/02/2025	130741	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44617	VN022025060042	241500060210737	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCI AL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULATOR , BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	18	25/02/2025	6587012	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44618	VN022025060043	241500060210738	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	19	25/02/2025	2101976	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44619	VN022025060044	241500060210739	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	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	16-RELINING OF MEHMAMARA MINOR RD 0 TO 37500	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	20	25/02/2025	1004742	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
44620	VN022025061136	241500060310382	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	29057	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44621	VN022025061122	241500060310425	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	185417	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44622	VN022025026784	241500060310435	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	25	3/2/2025	113410	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44623	VN022025026785	241500060310436	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	26	3/2/2025	87172	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44624	VN022025026786	241500060310437	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	27	3/2/2025	427594	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44625	VN022025026787	241500060310438	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	28	3/2/2025	456674	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44626	VN022025026788	241500060310439	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	29	3/2/2025	650952	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44627	VN022025026789	241500060310440	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	30	3/2/2025	225234	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44628	VN022025026771	241500060310441	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	12	3/2/2025	271232	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44629	VN022025068711	241500060310442	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	61	13/02/2025	5720	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44630	VN022025068721	241500060310443	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	71	18/02/2025	3543	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44631	VN022025026804	241500060410344	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	45	6/2/2025	42796	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44632	VN022025068712	241500060410345	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	62	14/02/2025	35567	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44633	VN022025026795	241500060410346	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	36	3/2/2025	457925	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

44654	VN022025068715	241500060410378	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	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	41-WATER SUPPLY AND SANITATION	NT	V	65	14/02/2025	89250	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44655	VN022025068716	241500060410379	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATIND A	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	66	14/02/2025	22500	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44656	VN022025068717	241500060410382	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	2215-WATER 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	14/02/2025	41776	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44657	VN022025075783	241500060410383	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	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	14/02/2025	1628288	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44658	VN022025066706	241500060410384	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	17/02/2025	598956	02235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44659	VN022025068718	241500060410385	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	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	41-WATER SUPPLY AND SANITATION	NT	V	68	17/02/2025	49244	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44660	VN022025068719	241500060410386	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	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	41-WATER SUPPLY AND SANITATION	NT	V	69	17/02/2025	40000	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44661	VN022025068720	241500060410387	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	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	41-WATER SUPPLY AND SANITATION	NT	V	70	17/02/2025	6500	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44662	VN022025075784	241500060410388	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	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	25/02/2025	119963	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
44663	VN022025000626	241500060510094	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/2/2025	89700	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44664	VN022025000638	241500060510095	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/2/2025	180428	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44665	VN022025000627	241500060510096	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/2/2025	277484	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44666	VN022025000639	241500060510097	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/2/2025	431315	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44667	VN022025000640	241500060510098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/2/2025	540562	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44668	VN022025026297	241500060510099	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	6/2/2025	880400	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44669	VN022025000641	241500060610209	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	168622	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44670	VN022025000642	241500060610210	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	488814	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44671	VN022025000643	241500060610211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	803554	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44672	VN022025000644	241500060610212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	86872	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44673	VN022025000645	241500060610213	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	604674	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44674	VN022025000646	241500060610214	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	156990	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44675	VN022025000649	241500060610215	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	196032	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB

44676	VN022025000647	241500060610216	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	134088	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44677	VN022025000648	241500060610217	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	4/2/2025	252600	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44678	VN022025000652	241500060610219	1/2/2025	N	DC01	D	Misc. Vouchers	0200-BHATIND A	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	7/2/2025	563409	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44679	VN022025000654	241500060610220	1/2/2025	N	DC01	D	Misc. Vouchers	0200-BHATIND A	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	7/2/2025	49591	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	ENGINEER, PWD, B&R BRANCH	PUNJAB
44680	VN022025061089	241500060610221	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	84	24/02/2025	48652	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44681	VN022025061090	241500060610222	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	85	24/02/2025	18463	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44682	VN022025061091	241500060610223	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	86	24/02/2025	13275	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44683	VN022025061092	241500060610224	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	87	24/02/2025	690	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44684	VN022025061093	241500060610225	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	88	24/02/2025	370	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44685	VN022025000628	241500060710363	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/2/2025	47604	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44686	VN022025000629	241500060710364	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/2/2025	149600	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44687	VN022025000630	241500060710365	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/2/2025	183733	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44688	VN022025000631	241500060710366	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/2/2025	296318	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44689	VN022025000632	241500060710367	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/2/2025	166212	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44690	VN022025000633	241500060710368	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/2/2025	225690	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44691	VN022025000634	241500060710369	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/2/2025	1159166	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44692	VN022025000635	241500060710370	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/2/2025	1135492	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44693	VN022025000636	241500060710371	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/2/2025	451620	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44694	VN022025000637	241500060710372	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/2/2025	523702	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44695	VN022025026259	241500060710373	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	22	3/2/2025	30025	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44696	VN022025008112	241500060710375	1/2/2025	N	DC05	D	Misc. Vouchers	0200-BHATIND A	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/2/2025	11716632	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44697	VN022025063083	241500060710376	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	34	13/02/2025	205417	02020-DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44698	VN022025063081	241500060710377	1/2/2025	N	DC10	D	Misc. Vouchers	0200-BHATIND A	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	32	11/2/2025	323406	02020-DEPUTY EXCISE AND TAXATION COMMISSIO NER,	FEROZEPUR DIVISION(HEADQUART ER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
44699	VN022025061081	241500060710378	1/2/2025	N	DC01	D	Misc. Vouchers	0200-BHATIND A	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	24/02/2025	1129	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44700	VN022025061072	241500060710380	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	19/02/2025	149722	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44701	VN022025035322	241500060810105	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	342434	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
44702	VN022025035323	241500060810106	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	203310	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
44703	VN022025035325	241500060810107	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	339202	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
44704	VN022025035324	241500060810108	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	331080	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
44705	VN022025035326	241500060810109	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	38924	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
44706	VN022025035327	241500060810110	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATIND A	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 RESOURCE S	NT	V	6	10/2/2025	34969	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA
44707	VN022025035328	241500060810111	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	7	10/2/2025	21000	EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION, VIGILANCE-	PUNJAB PATIALA

44739	VN022025061094	241500061110309	1/2/2025	N	DC01	D	Misc. Vouchers	0200-BHATIND A	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	89	24/02/2025	46300	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44740	VN022025061095	241500061110310	1/2/2025	N	DC01	D	Misc. Vouchers	0200-BHATIND A	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	90	24/02/2025	398328	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44741	VN022025061096	241500061110311	1/2/2025	N	DC01	D	Misc. Vouchers	0200-BHATIND A	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	91	27/02/2025	560542	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44742	VN022025022025	241500061310156	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	36	4/2/2025	407550	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44743	VN022025022026	241500061310157	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	37	4/2/2025	95200	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44744	VN022025022027	241500061310158	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	4/2/2025	85069	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44745	VN022025022028	241500061310159	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	4/2/2025	251450	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44746	VN022025022029	241500061310160	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	4/2/2025	218744	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44747	VN022025022030	241500061310161	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	4/2/2025	563286	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44748	VN022025022031	241500061310162	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	42	4/2/2025	109294	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44749	VN022025022032	241500061310163	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	43	4/2/2025	795962	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44750	VN022025022033	241500061310164	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	44	4/2/2025	460200	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44751	VN022025022024	241500061310165	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	35	4/2/2025	70860	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44752	VN022025003486	241500061310166	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/2/2025	10800	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44753	VN022025003487	241500061310167	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/2/2025	91665	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44754	VN022025022036	241500061310168	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	47	7/2/2025	24303	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44755	VN022025022037	241500061310169	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	48	7/2/2025	85460	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44756	VN022025022038	241500061310170	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	49	7/2/2025	17324	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44757	VN022025022039	241500061310171	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	50	7/2/2025	19927	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44758	VN022025042435	241500062310113	1/2/2025	N	DC03	D	Misc. Vouchers	0200-BHATIND A	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	3/2/2025	13372	SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44759	VN022025042433	241500062310114	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	855750	SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44760	VN022025042434	241500062310115	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	370843	SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44761	VN022025042432	241500062310116	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	1649984	SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44762	VN022025042436	241500062310117	1/2/2025	N	DC03	D	Misc. Vouchers	0200-BHATIND A	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	5	3/2/2025	13625	SUPRINTEND ENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH

44763	VN022025026265	241500062310118	1/2/2025	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	3/2/2025	83313	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44764	VN022025066691	241500062310120	1/2/2025	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	11/2/2025	66817	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
44765	VN022025063039	241500062310121	1/2/2025	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	50-OTHER CHARGES	30-VIGILANCE	NT	V	6	14/02/2025	170016	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44766	VN022025063042	241500062310122	1/2/2025	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	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	21/02/2025	15965	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44767	VN022025063043	241500062310123	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	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	10	21/02/2025	1000	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
44768	VN022025063040	241500062310124	1/2/2025	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	7	19/02/2025	4832	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44769	VN022025063046	241500062310125	1/2/2025	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	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	13	24/02/2025	99800	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
44770	VN022025063041	241500062310126	1/2/2025	N	DC03	D	Misc. Vouchers	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	8	20/02/2025	4700	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44771	VN022025063044	241500062310127	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	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	21/02/2025	14750	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
44772	VN022025063045	241500062310128	1/2/2025	N	DC03	D	Misc. Vouchers	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	12	21/02/2025	6686	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
44773	VN022025059260	241500064010043	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	13/02/2025	2500	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44774	VN022025059261	241500064010045	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR 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	13/02/2025	78268	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44775	VN022025059262	241500064010046	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR 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	13/02/2025	78268	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44776	VN022025059263	241500064010047	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR 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	13/02/2025	80236	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44777	VN022025059264	241500064010048	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR 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	13/02/2025	82606	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44778	VN022025059268	241500064010049	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR 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	6/2/2025	184964	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44779	VN022025059269	241500064010050	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR 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	6/2/2025	247646	SECRETARY REGIONAL TRANSPORT	REGIONAL TRANSPORT OFFICER, BHATINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
44780	VN022025033355	241500064110092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	57432	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44781	VN022025033356	241500064110093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	100760	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44782	VN022025033357	241500064110094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	211952	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44783	VN022025033358	241500064110095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	525134	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44784	VN022025033378	241500064110096	1/2/2025	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	7/2/2025	3210	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44785	VN022025033379	241500064110097	1/2/2025	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	7/2/2025	27480	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

44786	VN022025033380	241500064110098	1/2/2025	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	45	7/2/2025	7241	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44787	VN022025033381	241500064110099	1/2/2025	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	46	7/2/2025	3407	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44788	VN022025033382	241500064110100	1/2/2025	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	47	7/2/2025	17114	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44789	VN022025033383	241500064110101	1/2/2025	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	48	7/2/2025	8054	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44790	VN022025033384	241500064110102	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	7/2/2025	67532	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44791	VN022025069744	241500064110104	1/2/2025	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	24/02/2025	22987	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44792	VN022025013814	241500064710106	1/2/2025	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	38	3/2/2025	206550	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44793	VN022025013815	241500064710107	1/2/2025	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	39	3/2/2025	117947	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44794	VN022025013816	241500064710108	1/2/2025	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	40	3/2/2025	515865	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44795	VN022025013817	241500064710109	1/2/2025	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	41	3/2/2025	1148956	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44796	VN022025063810	241500064710112	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	114	24/02/2025	128765	SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44797	VN022025063801	241500064710113	1/2/2025	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	105	18/02/2025	1212	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44798	VN022025063806	241500064710114	1/2/2025	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	110	21/02/2025	14850	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44799	VN022025044081	241500064810159	1/2/2025	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	6	3/2/2025	174660	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44800	VN022025044082	241500064810160	1/2/2025	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	7	3/2/2025	87504	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44801	VN022025044083	241500064810161	1/2/2025	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	8	3/2/2025	354314	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44802	VN022025044084	241500064810162	1/2/2025	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	9	3/2/2025	102022	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44803	VN022025044087	241500064810164	1/2/2025	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	12	3/2/2025	6529	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44804	VN022025077314	241500064810165	1/2/2025	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	24	13/02/2025	3056	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44805	VN022025077315	241500064810166	1/2/2025	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	25	13/02/2025	4490	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44806	VN022025077324	241500064810167	1/2/2025	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	34	25/02/2025	5550	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44807	VN022025077325	241500064810168	1/2/2025	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	35	25/02/2025	12595	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44808	VN022025077326	241500064810169	1/2/2025	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	36	25/02/2025	2374	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44809	VN022025077327	241500064810170	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	V	37	25/02/2025	1961	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44810	VN022025077328	241500064810171	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	V	38	25/02/2025	4695	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44811	VN022025077329	241500064810172	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	V	39	25/02/2025	11581	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB

44844	VN022025061224	241500064910583	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	24/02/2025	77967	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44845	VN022025063805	241500064910584	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATIND A	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	109	20/02/2025	3780	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44846	VN022025063827	241500064910585	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0200-BHATIND A	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	131	27/02/2025	4080	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44847	VN022025063816	241500064910586	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	120	24/02/2025	273065	SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44848	VN022025063809	241500064910587	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	113	21/02/2025	30845	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44849	VN022025063822	241500064910588	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	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	126	25/02/2025	2500	02035-SENIOR SUPERINTEN DENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
44850	VN022025063823	241500064910589	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATIND A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	25/02/2025	1263	SENIOR SUPERINTEN DENT OF	BHATINDA BHATINDA	DIRECTOR GENERAL OF POLICE	PUNJAB
44851	VN022025044078	241500065010098	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATIND A	2204-SPORTS AND YOUTH SERVICES	00-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	3/2/2025	43400	02494-COMMANDIN G OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44852	VN022025044079	241500065010099	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATIND A	2204-SPORTS AND YOUTH SERVICES	00-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	3/2/2025	87850	02494-COMMANDIN G OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44853	VN022025044080	241500065010100	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATIND A	2204-SPORTS AND YOUTH SERVICES	00-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	3/2/2025	99350	02494-COMMANDIN G OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44854	VN022025044077	241500065010101	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATIND A	2204-SPORTS AND YOUTH SERVICES	00-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 CONTRAC TUAL SERVICES	05-EDUCATION	NT	V	2	3/2/2025	89209	02494-COMMANDIN G OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44855	VN022025044097	241500065010104	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATIND A	2204-SPORTS AND YOUTH SERVICES	00-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	7/2/2025	15957	02494-COMMANDIN G OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44856	VN022025077320	241500065010105	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATIND A	2204-SPORTS AND YOUTH SERVICES	00-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	30	24/02/2025	1014	02494-COMMANDIN G OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH SERVICES	PUNJAB
44857	VN022025020605	241500065110100	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	37800	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44858	VN022025020606	241500065110101	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	111000	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44859	VN022025020607	241500065110102	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	112650	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44860	VN022025020641	241500065110103	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	208550	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44861	VN022025020642	241500065110104	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	1388712	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44862	VN022025020598	241500065110105	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	210000	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44863	VN022025063621	241500065110106	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	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	426	25/02/2025	3100	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44864	VN022025063622	241500065110107	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-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	427	25/02/2025	88235	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44865	VN022025000614	241500065710201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/2/2025	659212	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44866	VN022025000615	241500065710202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/2/2025	657662	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44867	VN022025000616	241500065710203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	3/2/2025	234906	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44868	VN022025000617	241500065710204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	3/2/2025	224600	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44869	VN022025000618	241500065710205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	3/2/2025	174630	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44870	VN022025000619	241500065710206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	3/2/2025	111718	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44871	VN022025000620	241500065710207	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATIND A	2059-PUBLIC 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	3/2/2025	89700	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

44920	VN022025011522	241500066610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	107	3/2/2025	33574	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44921	VN022025011533	241500066610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	118	3/2/2025	67680	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44922	VN022025011534	241500066610069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	119	3/2/2025	490718	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44923	VN022025011535	241500066610070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	120	3/2/2025	128980	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44924	VN022025011536	241500066610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	121	3/2/2025	765670	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44925	VN022025061138	241500066610072	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	13/02/2025	24132	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44926	VN022025061139	241500066610073	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/02/2025	26294	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44927	VN022025060412	241500066710069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	545	20/02/2025	174050	02501- PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI (BHATIND A)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44928	VN022025060413	241500066710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	546	20/02/2025	415200	02501- PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI (BHATIND A)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44929	VN022025060414	241500066710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	547	20/02/2025	112750	02501- PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI (BHATIND A)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44930	VN022025060415	241500066710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	548	20/02/2025	1008550	02501- PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI (BHATIND A)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44931	VN022025060416	241500066710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	549	20/02/2025	319650	02501- PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI (BHATIND A)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44932	VN022025060417	241500066710074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	550	20/02/2025	25500	02501- PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI (BHATIND A)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44933	VN022025060634	241500066810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	864	21/02/2025	82844	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44934	VN022025060635	241500066810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	865	21/02/2025	658646	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44935	VN022025060636	241500066810060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	866	21/02/2025	35400	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44936	VN022025060637	241500066810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	867	21/02/2025	693388	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44937	VN022025060849	241500066810062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1079	25/02/2025	126579	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44938	VN022025022049	241500066910071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	60	10/2/2025	738	02522- SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44939	VN022025022010	241500066910072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	21	3/2/2025	74938	02522- SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44940	VN022025022011	241500066910073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	22	3/2/2025	67596	02522- SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

44941	VN022025022012	241500066910074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	23	3/2/2025	169882	02522-SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44942	VN022025022013	241500066910075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	24	3/2/2025	209458	02522-SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44943	VN022025022014	241500066910076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	25	3/2/2025	35400	02522-SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44944	VN022025022015	241500066910077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	26	3/2/2025	108724	02522-SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44945	VN022025022016	241500066910078	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	27	3/2/2025	85972	02522-SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44946	VN022025022017	241500066910079	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	28	3/2/2025	333168	02522-SUPRINTEND ING ENGINEER	PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44947	VN022025061232	241500067010040	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	24/02/2025	239608	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATHINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44948	VN022025060428	241500067010041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	561	20/02/2025	254750	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44949	VN022025060429	241500067010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	562	20/02/2025	78700	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44950	VN022025060430	241500067010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	563	20/02/2025	625900	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44951	VN022025060462	241500067110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	595	20/02/2025	78700	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44952	VN022025060463	241500067110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	596	20/02/2025	83200	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44953	VN022025060464	241500067110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	597	20/02/2025	483300	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44954	VN022025060324	241500067110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	628	20/02/2025	64400	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44955	VN022025060661	241500067210065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	891	21/02/2025	87700	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44956	VN022025060662	241500067210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	892	21/02/2025	337000	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44957	VN022025060663	241500067210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	893	21/02/2025	553600	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44958	VN022025060664	241500067210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	894	21/02/2025	1220092	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44959	VN022025060586	241500067210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	816	21/02/2025	98550	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44960	VN022025022002	241500067310034	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	13	3/2/2025	82900	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, GONIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44961	VN022025022003	241500067310035	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	14	3/2/2025	74700	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, GONIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

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44984	VN022025060583	241500069410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	709578	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44985	VN022025011680	241500069610034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	79300	02527-HEADMASTER	GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44986	VN022025011640	241500069610035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	789950	02527-HEADMASTER	GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44987	VN022025023903	241500069710210	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	6/2/2025	8500	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44988	VN022025023895	241500069710211	1/2/2025	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	3/2/2025	66396	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44989	VN022025023896	241500069710212	1/2/2025	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	3/2/2025	106200	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44990	VN022025023897	241500069710213	1/2/2025	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	3/2/2025	179572	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44991	VN022025023894	241500069710214	1/2/2025	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	3/2/2025	208126	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44992	VN022025023898	241500069710215	1/2/2025	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	3/2/2025	319834	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44993	VN022025023899	241500069710216	1/2/2025	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	3/2/2025	611286	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44994	VN022025023900	241500069710217	1/2/2025	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	3/2/2025	632024	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44995	VN022025023901	241500069710218	1/2/2025	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	3/2/2025	979692	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44996	VN022025023902	241500069710219	1/2/2025	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	3/2/2025	19900	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
44997	VN022025023904	241500069710220	1/2/2025	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	11	7/2/2025	44800	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44998	VN022025023905	241500069710221	1/2/2025	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	12	7/2/2025	44800	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
44999	VN022025075702	241500069810068	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	140092	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
45000	VN022025075703	241500069810069	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	90700	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
45001	VN022025075704	241500069810070	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	3/2/2025	259477	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
45002	VN022025075705	241500069810071	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	3/2/2025	116474	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
45003	VN022025075706	241500069810072	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	3/2/2025	134248	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
45004	VN022025075707	241500069810073	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	3/2/2025	21063	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
45005	VN022025075691	241500069910104	1/2/2025	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	11/2/2025	1650	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45006	VN022025075692	241500069910105	1/2/2025	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	16	11/2/2025	3700	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45007	VN022025075710	241500069910106	1/2/2025	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	13	3/2/2025	129032	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45008	VN022025075708	241500069910107	1/2/2025	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	3/2/2025	77692	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45009	VN022025075709	241500069910108	1/2/2025	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	3/2/2025	39800	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI

45010	VN022025008111	241500069910110	1/2/2025	N	DC05	E	Abstract Contingent Bill	0200-BHATIND A	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	01-BUS STAND AT RAMPURA PHUL (LOCAL GOVT.)	53-MAJOR WORKS	29- TRANSPOR T	NT	V	1	7/2/2025	3500000	02237- DEPUTY COMMISSIO NER	BHATINDA BHATINDA	5001- SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
45011	VN022025075693	241500069910112	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATIND A	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	17-LOCAL GOVERNMENT	NT	V	17	17/02/2025	2158	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45012	VN022025075694	241500069910113	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATIND A	2217-URBAN DEVELOPMEN T	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	18	17/02/2025	14500	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45013	VN022025075695	241500069910114	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATIND A	2217-URBAN DEVELOPMEN T	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	19	17/02/2025	10996	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45014	VN022025075697	241500069910115	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATIND A	2217-URBAN DEVELOPMEN T	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	21	27/02/2025	9204	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
45015	VN022025060801	241500070610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	75400	02550- PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45016	VN022025060802	241500070610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	95200	02550- PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45017	VN022025060803	241500070610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	103200	02550- PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45018	VN022025060804	241500070610057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	90500	02550- PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45019	VN022025023357	241500070710065	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	13	3/2/2025	95049	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45020	VN022025023356	241500070710066	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	12	3/2/2025	23960	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45021	VN022025073111	241500070710068	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	37	18/02/2025	50520	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45022	VN022025073102	241500070710069	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	28	14/02/2025	113634	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45023	VN022025073112	241500070710072	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	38	18/02/2025	42100	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45024	VN022025073103	241500070710073	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	29	14/02/2025	10300	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45025	VN022025023367	241500070710074	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	23	10/2/2025	157575	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45026	VN022025073104	241500070710075	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	14/02/2025	27427	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45027	VN022025073105	241500070710076	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	14/02/2025	16675	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45028	VN022025073106	241500070710077	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	14/02/2025	31657	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45029	VN022025073107	241500070710078	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	14/02/2025	14815	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45030	VN022025073113	241500070710079	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	18/02/2025	18480	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45031	VN022025073114	241500070710080	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	40	18/02/2025	15800	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45032	VN022025073115	241500070710081	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	18/02/2025	37888	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45033	VN022025073119	241500070710082	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	19/02/2025	50520	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45034	VN022025073120	241500070710083	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	46	19/02/2025	101040	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45035	VN022025073121	241500070710084	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	47	19/02/2025	15159	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45036	VN022025073126	241500070710085	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	52	24/02/2025	22971	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45037	VN022025073124	241500070710086	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	50	21/02/2025	5250	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45038	VN022025073122	241500070710087	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	48	19/02/2025	8480	SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
45039	VN022025073127	241500070710088	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	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	53	24/02/2025	10878	02549- SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
45040	VN022025073125	241500070710090	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATIND A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	51	21/02/2025	719	02549- SUPERINTEN DENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB

45041	VN022025072962	241500070710091	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	36-JAILS	NT	V	2	25/02/2025	789660	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
45042	VN022025059265	241500071210058	1/2/2025	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	3/2/2025	34690	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
45043	VN022025059266	241500071210059	1/2/2025	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	3/2/2025	75138	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
45044	VN022025059267	241500071210060	1/2/2025	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	3/2/2025	84976	REGIONAL TRANSPORT OFFICER,	REGIONAL TRANSPORT OFFICER BATHINDA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
45045	VN022025003490	241500071210061	1/2/2025	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	82	7/2/2025	110868	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45046	VN022025028020	241500100876	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	180	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45047	VN022025028021	241500100877	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	640	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45048	VN022025028031	241500100881	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	5/2/2025	3000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45049	VN022025028032	241500100882	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	5/2/2025	300	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45050	VN022025028033	241500100883	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	5/2/2025	320	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45051	VN022025028041	241500100884	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	7/2/2025	250	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45052	VN022025028042	241500100885	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/2/2025	400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45053	VN022025028043	241500100886	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	7/2/2025	600	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45054	VN022025028045	241500100887	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	10/2/2025	960	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45055	VN022025066692	241500100888	1/2/2025	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	13/02/2025	895137	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45056	VN022025066693	241500100889	1/2/2025	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	77	13/02/2025	342988	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45057	VN022025062854	241500100890	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	14/02/2025	800	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45058	VN022025062855	241500100891	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	14/02/2025	72	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

45059	VN022025062856	241500100892	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	14/02/2025	200	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45060	VN022025062857	241500100893	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	14/02/2025	360	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45061	VN022025066700	241500100894	1/2/2025	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	84	17/02/2025	1001106	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45062	VN022025066701	241500100895	1/2/2025	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	85	17/02/2025	135547	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45063	VN022025066702	241500100896	1/2/2025	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	86	17/02/2025	1639330	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45064	VN022025066703	241500100897	1/2/2025	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	87	17/02/2025	1145182	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45065	VN022025066704	241500100898	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	88	17/02/2025	54508	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45066	VN022025062863	241500100899	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	19/02/2025	500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45067	VN022025062864	241500100900	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	19/02/2025	400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45068	VN022025062865	241500100901	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	19/02/2025	1000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45069	VN022025062866	241500100902	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	19/02/2025	3500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45070	VN022025066716	241500100903	1/2/2025	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	20/02/2025	10928760	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45071	VN022025066717	241500100904	1/2/2025	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	101	20/02/2025	5183513	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45072	VN022025066718	241500100905	1/2/2025	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	102	20/02/2025	36197	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45073	VN022025066719	241500100906	1/2/2025	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	103	20/02/2025	148389	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45074	VN022025066720	241500100907	1/2/2025	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	104	20/02/2025	52421	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45075	VN022025066721	241500100908	1/2/2025	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	105	20/02/2025	97980	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45076	VN022025066722	241500100909	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	106	20/02/2025	71958	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45077	VN022025061198	241500100911	1/2/2025	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	198	20/02/2025	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

45078	VN022025066727	241500100912	1/2/2025	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	111	21/02/2025	52300031	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45079	VN022025066728	241500100913	1/2/2025	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	112	21/02/2025	17416792	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45080	VN022025066729	241500100914	1/2/2025	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	113	21/02/2025	55863	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45081	VN022025066730	241500100915	1/2/2025	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	114	21/02/2025	2671878	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45082	VN022025066731	241500100916	1/2/2025	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	115	21/02/2025	2250126	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45083	VN022025066732	241500100917	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	116	21/02/2025	7347226	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45084	VN022025061199	241500100919	1/2/2025	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	199	21/02/2025	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45085	VN022025062871	241500100920	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	21/02/2025	500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45086	VN022025062872	241500100921	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	24/02/2025	320	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45087	VN022025062900	241500100922	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	28/02/2025	1800	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45088	VN022025062901	241500100923	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	28/02/2025	3000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45089	VN022025066755	241500100924	1/2/2025	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	139	28/02/2025	2278964	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45090	VN022025066756	241500100925	1/2/2025	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	140	28/02/2025	243967	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45091	VN022025066757	241500100926	1/2/2025	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	141	28/02/2025	814948	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45092	VN022025066758	241500100927	1/2/2025	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	142	28/02/2025	1393524	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45093	VN022025066759	241500100928	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	143	28/02/2025	61521	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45094	VN022025061290	241500100929	1/2/2025	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	290	28/02/2025	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45095	VN022025066760	241500100930	1/2/2025	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	144	28/02/2025	2400040	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45096	VN022025066761	241500100931	1/2/2025	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	145	28/02/2025	893697	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

45097	VN022025066762	241500100932	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	146	28/02/2025	59890	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45098	VN022025061291	241500100933	1/2/2025	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	291	28/02/2025	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45099	VN022025066763	241500100934	1/2/2025	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	147	28/02/2025	1149338	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45100	VN022025066764	241500100935	1/2/2025	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	148	28/02/2025	1551875	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45101	VN022025009574	241501012010186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	257000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45102	VN022025009575	241501012010187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	161300	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45103	VN022025009576	241501012010188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	19900	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45104	VN022025009577	241501012010189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	61950	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45105	VN022025009578	241501012010190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	121250	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45106	VN022025009579	241501012010191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	91250	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45107	VN022025009580	241501012010192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	261960	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45108	VN022025003511	241501012010193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	10/2/2025	162000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45109	VN022025059687	241501012010194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	21/02/2025	4850	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45110	VN022025059688	241501012010195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	21/02/2025	5250	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45111	VN022025059694	241501012010196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	24/02/2025	87430	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45112	VN022025059695	241501012010197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	24/02/2025	656	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

45113	VN022025059689	241501012010198	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	21/02/2025	17923	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45114	VN022025059696	241501012010199	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	24/02/2025	2284	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45115	VN022025059690	241501012010200	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	21/02/2025	5040	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45116	VN022025059691	241501012010201	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	21/02/2025	6950	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45117	VN022025001623	241501012110226	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	19900	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45118	VN022025001624	241501012110227	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	50700	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45119	VN022025009569	241501012110228	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	68050	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45120	VN022025009570	241501012110229	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	117500	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45121	VN022025009571	241501012110230	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	210500	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45122	VN022025009572	241501012110231	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	438299	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45123	VN022025001625	241501012110232	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	37350	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45124	VN022025009573	241501012110233	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	259350	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45125	VN022025001626	241501012110234	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	282150	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45126	VN022025001627	241501012110235	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	899700	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45127	VN022025009622	241501012110236	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	6/2/2025	2040	02013- TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

45128	VN022025059684	241501012110237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	19/02/2025	6830	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45129	VN022025061203	241501012110238	1/2/2025	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	203	24/02/2025	42370	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
45130	VN022025059693	241501012110239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	24/02/2025	787	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45131	VN022025059692	241501012110240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	21/02/2025	2840	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45132	VN022025064554	241501012110241	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	19/02/2025	217000	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45133	VN022025066714	241501012110242	1/2/2025	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	19/02/2025	30428	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45134	VN022025066715	241501012110243	1/2/2025	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	19/02/2025	70622	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45135	VN022025022020	241501012210052	1/2/2025	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	31	4/2/2025	45300	02262-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45136	VN022025022021	241501012210053	1/2/2025	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	32	4/2/2025	70600	02262-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45137	VN022025022022	241501012210054	1/2/2025	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	33	4/2/2025	61950	02262-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45138	VN022025022023	241501012210055	1/2/2025	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	34	4/2/2025	183700	02262-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45139	VN022025021999	241501012310046	1/2/2025	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	10	3/2/2025	72750	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45140	VN022025022000	241501012310047	1/2/2025	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	11	3/2/2025	127264	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45141	VN022025022001	241501012310048	1/2/2025	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	12	3/2/2025	149550	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45142	VN022025003434	241501012410122	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/2/2025	56900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45143	VN022025003435	241501012410123	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45144	VN022025003436	241501012410124	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45145	VN022025003437	241501012410125	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45146	VN022025061162	241501012410126	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	17/02/2025	54000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

45147	VN022025061163	241501012410127	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	163	17/02/2025	1715	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45148	VN022025061167	241501012410128	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	167	17/02/2025	1904	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45149	VN022025003424	241501012510121	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	16	3/2/2025	56900	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45150	VN022025003425	241501012510122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	3/2/2025	58400	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45151	VN022025003426	241501012510123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	18	3/2/2025	65600	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45152	VN022025003427	241501012510124	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	19	3/2/2025	100300	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45153	VN022025003428	241501012510125	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	266700	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45154	VN022025003464	241501012510127	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	56	4/2/2025	488900	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45155	VN022025003465	241501012510128	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	57	4/2/2025	884274	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45156	VN022025061206	241501012510129	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	206	24/02/2025	1160	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45157	VN022025061283	241501012510130	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	283	27/02/2025	26153	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45158	VN022025061284	241501012510131	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	284	27/02/2025	35250	02223-CHILD DEVELOPME NT PROJECT OFFICER	RAMPURA BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45159	VN022025020806	241501012910409	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	314	10/2/2025	9000	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45160	VN022025020807	241501012910410	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	315	10/2/2025	12500	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45161	VN022025020808	241501012910411	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	316	10/2/2025	27000	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45162	VN022025020717	241501012910412	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	18000	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45163	VN022025020718	241501012910413	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	4/2/2025	18000	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45164	VN022025020719	241501012910414	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	4/2/2025	21700	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45165	VN022025020720	241501012910415	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	4/2/2025	33000	02414- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALIANWALI BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

45213	VN022025020560	241501013010347	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	163500	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45214	VN022025020561	241501013010348	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	598350	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45215	VN022025020562	241501013010349	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	179208	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45216	VN022025020563	241501013010350	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	109450	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45217	VN022025020564	241501013010351	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	3/2/2025	103000	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45218	VN022025020565	241501013010352	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	327740	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45219	VN022025020566	241501013010353	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	206500	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45220	VN022025020567	241501013010354	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	895200	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45221	VN022025035501	241501013010355	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	19900	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45222	VN022025035502	241501013010356	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	422020	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45223	VN022025035503	241501013010357	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	163400	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45224	VN022025035504	241501013010358	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	22	3/2/2025	258000	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45225	VN022025035505	241501013010359	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	243671	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45226	VN022025035499	241501013010360	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	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	17	3/2/2025	155900	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45227	VN022025035500	241501013010361	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	130275	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45228	VN022025026243	241501013010362	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	31919	02476- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45229	VN022025035540	241501013010363	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	10/2/2025	38992	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45230	VN022025020811	241501013010364	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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	319	10/2/2025	17450	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45231	VN022025020813	241501013010365	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	10/2/2025	44135	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45232	VN022025020814	241501013010366	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND 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	10/2/2025	12269	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45233	VN022025020815	241501013010367	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	06-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	323	10/2/2025	1900	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45234	VN022025035548	241501013010368	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	10/2/2025	130200	02194- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45235	VN022025020568	241501013110278	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	26134	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45236	VN022025020569	241501013110279	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	76	3/2/2025	56800	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45237	VN022025020570	241501013110280	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	72000	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

45260	VN0220250205090	241501013110303	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	284190	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45261	VN0220250206304	241501013110304	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	7/2/2025	1151060	02291- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45262	VN022025063615	241501013110305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	420	25/02/2025	13147	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45263	VN022025063616	241501013110306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	25/02/2025	8129	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45264	VN022025061133	241501013210114	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	13/02/2025	68950	02296- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
45265	VN022025061134	241501013210115	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13/02/2025	30664	02296- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
45266	VN022025061135	241501013210116	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13/02/2025	7596	02296- BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
45267	VN022025011476	241501013210117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	61	3/2/2025	64100	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45268	VN022025011477	241501013210118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATIO N	NT	V	62	3/2/2025	1105650	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45269	VN022025011478	241501013210119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	63	3/2/2025	3558200	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45270	VN022025011479	241501013210120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	64	3/2/2025	12444710	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45271	VN022025011480	241501013210121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	65	3/2/2025	60200	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45272	VN022025060073	241501013210122	1/2/2025	N	DC09	C	Medical Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	303	13/02/2025	65000	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45273	VN022025060074	241501013210123	1/2/2025	N	DC09	C	Medical Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	304	13/02/2025	22240	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45274	VN022025060075	241501013210124	1/2/2025	N	DC09	C	Medical Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	305	13/02/2025	34221	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45275	VN022025060751	241501013210125	1/2/2025	N	DC09	C	Medical Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	981	24/02/2025	54252	02379- B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45276	VN022025011481	241501013310175	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	66	3/2/2025	19900	02361- BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45277	VN022025011482	241501013310176	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	67	3/2/2025	63600	02361- BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45278	VN022025011483	241501013310178	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATIO N	NT	V	68	3/2/2025	1869051	02361- BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45279	VN022025011487	241501013310182	1/2/2025	N	DC09	D	Misc. Vouchers	0200-BHATIND A	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	72	3/2/2025	8646	02361- BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

45328	VN022025011696	241501013910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	229850	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45329	VN022025011697	241501013910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	128200	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45330	VN022025011698	241501013910071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	1187550	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45331	VN022025061204	241501014010074	1/2/2025	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	204	24/02/2025	43150	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45332	VN022025060233	241501014010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	109250	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45333	VN022025060234	241501014010076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	189650	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45334	VN022025060235	241501014010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	120650	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45335	VN022025060236	241501014010078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	214500	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45336	VN022025060237	241501014010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	279650	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45337	VN022025060238	241501014010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	893550	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45338	VN022025011493	241501014110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45339	VN022025011494	241501014110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	262400	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45340	VN022025011495	241501014110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	445150	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45341	VN022025011496	241501014110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566300	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45342	VN022025011686	241501014210092	1/2/2025	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	279	7/2/2025	25093	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45343	VN022025011687	241501014210093	1/2/2025	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	280	7/2/2025	23550	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45344	VN022025011588	241501014210094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	416450	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45345	VN022025011589	241501014210095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	232200	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45346	VN022025011590	241501014210096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	445900	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45347	VN022025011591	241501014210097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	708100	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45348	VN022025011592	241501014210098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	151850	02083-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

45391	VN022025011585	241501014910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	66450	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45392	VN022025011586	241501014910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	31550	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45393	VN022025011587	241501014910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	18000	02147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHODIPURA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45394	VN022025060248	241501015010053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1178100	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45395	VN022025060249	241501015010054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	121000	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45396	VN022025060732	241501015110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	62750	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45397	VN022025060733	241501015110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	126100	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45398	VN022025060734	241501015110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	155300	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45399	VN022025060735	241501015110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	697900	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45400	VN022025060736	241501015110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	401200	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45401	VN022025060738	241501015110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	84676	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45402	VN022025060743	241501015110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	127014	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45403	VN022025060744	241501015110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	84782	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45404	VN022025060829	241501015210047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	64400	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45405	VN022025060830	241501015210048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	84200	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45406	VN022025060831	241501015210049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	603700	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45407	VN022025060832	241501015210050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	124600	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45408	VN022025060727	241501015310090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	141850	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45409	VN022025060728	241501015310091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	426850	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45410	VN022025060729	241501015310092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	83200	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45411	VN022025060730	241501015310093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	92000	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45412	VN022025060731	241501015310094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	378700	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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45542	VN022025060263	241501018310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	446300	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45543	VN022025060264	241501018310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	741650	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45544	VN022025060265	241501018310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	29850	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45545	VN022025060080	241501018310066	1/2/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	310	17/02/2025	3930	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45546	VN022025060081	241501018310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	60252	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45547	VN022025066726	241501018310069	1/2/2025	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	20/02/2025	950903	02401-HEAD MASTER	GOVERNMENT HIGH SCHOOL ,BEHMAY BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45548	VN022025022045	241501025410038	1/2/2025	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	10/2/2025	60200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA BHAI KA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45549	VN022025022046	241501025410039	1/2/2025	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	10/2/2025	61850	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA BHAI KA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45550	VN022025022047	241501025410040	1/2/2025	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	10/2/2025	72750	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA BHAI KA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45551	VN022025022048	241501025410041	1/2/2025	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	59	10/2/2025	77050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA BHAI KA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45552	VN022025066380	241501025410042	1/2/2025	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	67	21/02/2025	72750	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA BHAI KA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45553	VN022025066381	241501025410043	1/2/2025	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	68	21/02/2025	61850	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA BHAI KA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45554	VN022025003429	241501025610098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	19900	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45555	VN022025003430	241501025610099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45556	VN022025003431	241501025610100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	73350	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45557	VN022025003432	241501025610101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	80500	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45558	VN022025003433	241501025610102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	141300	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45559	VN022025003501	241501025610103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	7/2/2025	690855	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45560	VN022025003502	241501025610104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	7/2/2025	389956	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45561	VN022025003503	241501025610105	1/2/2025	N	DC07	F	Fully vouchered 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	7/2/2025	8726	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

45562	VN022025060199	241501026610092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	63150	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN(MHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45563	VN022025060200	241501026610093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	66400	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN(MHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45564	VN022025060201	241501026610094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	121600	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN(MHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45565	VN022025060202	241501026610095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	185900	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN(MHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45566	VN022025060203	241501026610096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	429100	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN(MHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45567	VN022025060204	241501026610097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1379950	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN(MHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45568	VN022025033341	241501026810062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	45300	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45569	VN022025033339	241501026810063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	92000	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45570	VN022025033340	241501026810064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	108250	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45571	VN022025069737	241501026810065	1/2/2025	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	18/02/2025	4610	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45572	VN022025033369	241501026810066	1/2/2025	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	34	4/2/2025	30600	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45573	VN022025033370	241501026810067	1/2/2025	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	35	4/2/2025	14400	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45574	VN022025069739	241501026810068	1/2/2025	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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	24/02/2025	18175	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45575	VN022025069740	241501026810069	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	24/02/2025	6500	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45576	VN022025060231	241501027510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	108850	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45577	VN022025060232	241501027510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	532300	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45578	VN022025060527	241501027610057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	123100	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45579	VN022025060528	241501027610058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	495315	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45580	VN022025060529	241501027610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	118900	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45581	VN022025060530	241501027610060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	50100	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45582	VN022025060230	241501027710020	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	407450	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45583	VN022025060239	241501027810037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	411200	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45584	VN022025060240	241501027810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	64400	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45585	VN022025060821	241501040110003	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	2172	02532-HEADMASTER	GOVT HIGH SCHOOL, SIDHANA, BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45586	VN022025011644	241501040110044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	54600	02532-HEADMASTER	GOVT HIGH SCHOOL, SIDHANA, BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45587	VN022025011645	241501040110045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	79300	02532-HEADMASTER	GOVT HIGH SCHOOL, SIDHANA, BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45588	VN022025011646	241501040110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	490200	02532-HEADMASTER	GOVT HIGH SCHOOL, SIDHANA, BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45589	VN022025011641	241501065610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	275600	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45590	VN022025011642	241501065610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	867650	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45591	VN022025011643	241501065610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	50150	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45592	VN022025033336	241501071110110	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45593	VN022025033337	241501071110111	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	179150	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45594	VN022025033338	241501071110112	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	204500	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45595	VN022025047463	241501071110113	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	6/2/2025	2299	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
45596	VN022025047464	241501071110114	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/2/2025	4999	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
45597	VN022025069726	241501071110115	1/2/2025	N	DC10	F	Fully voucheed 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	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	11/2/2025	300	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45598	VN022025033374	241501071110116	1/2/2025	N	DC10	F	Fully voucheed 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	6/2/2025	19610	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

45614	VN022025067932	241501071110132	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	21/02/2025	11418	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
45615	VN022025067933	241501071110133	1/2/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	27/02/2025	36672	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
45616	VN022025028038	241501100091	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	4/2/2025	250	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45617	VN022025028039	241501100092	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	4/2/2025	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45618	VN022025028040	241501100093	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	6/2/2025	192	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45619	VN022025062858	241501100094	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	13/02/2025	1500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45620	VN022025062859	241501100095	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	13/02/2025	1000	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45621	VN022025062860	241501100096	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	18/02/2025	1500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45622	VN022025062861	241501100097	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	18/02/2025	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45623	VN022025062862	241501100098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	18/02/2025	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45624	VN022025062895	241501100099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	27/02/2025	1300	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45625	VN022025062896	241501100100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	27/02/2025	250	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45626	VN022025009553	241502018410135	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	122558	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45627	VN022025009554	241502018410136	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	277250	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45628	VN022025009555	241502018410137	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	343738	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

45629	VN022025009556	241502018410138	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	137300	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
45630	VN022025028022	241502018410139	1/2/2025	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	3	4/2/2025	12411	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45631	VN022025028023	241502018410140	1/2/2025	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	4	4/2/2025	28300	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45632	VN022025028024	241502018410141	1/2/2025	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	5	4/2/2025	37800	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45633	VN022025028025	241502018410142	1/2/2025	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	4/2/2025	20100	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45634	VN022025028026	241502018410143	1/2/2025	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	4/2/2025	38000	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45635	VN022025028027	241502018410144	1/2/2025	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	4/2/2025	30300	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45636	VN022025028028	241502018410145	1/2/2025	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	4/2/2025	11300	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45637	VN022025028029	241502018410146	1/2/2025	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	4/2/2025	19150	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45638	VN022025028030	241502018410147	1/2/2025	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	11	4/2/2025	5760	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
45639	VN022025061216	241502018410148	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	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	216	24/02/2025	634500	02231-SUB DIVISIONAL OFFICER (C)	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45640	VN022025009557	241502018610172	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	86090	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45641	VN022025009558	241502018610173	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	230464	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45642	VN022025009559	241502018610174	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	343450	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45643	VN022025009560	241502018610175	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	161500	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45644	VN022025009561	241502018610176	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	58200	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
45645	VN022025001618	241502018610177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	256250	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

45646	VN022025001619	241502018610178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	67350	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45647	VN022025001620	241502018610179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	49350	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45648	VN022025001621	241502018610180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	798650	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45649	VN022025001622	241502018610181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	99500	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45650	VN022025026240	241502018610182	1/2/2025	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	3	3/2/2025	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45651	VN022025026241	241502018610183	1/2/2025	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	4	3/2/2025	34398	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
45652	VN022025009615	241502018610184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	6/2/2025	3883	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45653	VN022025009616	241502018610185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	6/2/2025	20436	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45654	VN022025009617	241502018610186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	6/2/2025	16011	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45655	VN022025009618	241502018610187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	6/2/2025	12607	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45656	VN022025009619	241502018610188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	6/2/2025	8900	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45657	VN022025009620	241502018610189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	6/2/2025	13025	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45658	VN022025059683	241502018610190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	18/02/2025	2117	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45659	VN022025064557	241502018610191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	28/02/2025	5307	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
45660	VN022025047130	241502018710087	1/2/2025	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	3/2/2025	54600	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45661	VN022025047131	241502018710088	1/2/2025	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	3/2/2025	69850	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45662	VN022025047132	241502018710089	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/2/2025	80800	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45663	VN022025047133	241502018710090	1/2/2025	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	3/2/2025	94600	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45664	VN022025047134	241502018710091	1/2/2025	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	3/2/2025	106200	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

45665	VN022025047135	241502018710092	1/2/2025	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	3/2/2025	132550	02420- ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45666	VN022025047136	241502018710094	1/2/2025	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	3/2/2025	409500	02420- ASSISTANT REGISTRAR	COOPERATIVE SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45667	VN022025021997	241502018810055	1/2/2025	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	8	3/2/2025	20631	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45668	VN022025026239	241502018810056	1/2/2025	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	2	3/2/2025	33935	02015- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45669	VN022025021998	241502018810057	1/2/2025	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	9	3/2/2025	159900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45670	VN022025021994	241502018810058	1/2/2025	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	5	3/2/2025	82900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45671	VN022025021995	241502018810059	1/2/2025	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	6	3/2/2025	129250	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45672	VN022025021996	241502018810060	1/2/2025	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	7	3/2/2025	299515	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45673	VN022025021990	241502018910039	1/2/2025	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	1	3/2/2025	62000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45674	VN022025021991	241502018910040	1/2/2025	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	2	3/2/2025	65450	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45675	VN022025021992	241502018910041	1/2/2025	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	3	3/2/2025	76950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45676	VN022025021993	241502018910042	1/2/2025	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	4	3/2/2025	82350	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45677	VN022025020527	241502019010571	1/2/2025	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	34	3/2/2025	34000	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45678	VN022025020528	241502019010572	1/2/2025	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	3/2/2025	46650	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45679	VN022025035494	241502019010573	1/2/2025	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	12	3/2/2025	52124	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45680	VN022025020529	241502019010574	1/2/2025	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	3/2/2025	59700	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45681	VN022025020530	241502019010575	1/2/2025	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	37	3/2/2025	70200	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45682	VN022025035495	241502019010576	1/2/2025	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	13	3/2/2025	84300	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45683	VN022025020531	241502019010577	1/2/2025	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	38	3/2/2025	88900	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45684	VN022025020532	241502019010578	1/2/2025	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	39	3/2/2025	124688	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45685	VN022025020533	241502019010579	1/2/2025	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	40	3/2/2025	128550	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45686	VN022025020534	241502019010580	1/2/2025	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	3/2/2025	139310	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45687	VN022025020535	241502019010581	1/2/2025	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	42	3/2/2025	141224	02193- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

45711	VN022025020760	241502019110169	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	6/2/2025	21700	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45712	VN022025020761	241502019110170	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	6/2/2025	29200	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45713	VN022025020762	241502019110171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	46650	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45714	VN022025020763	241502019110172	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	271	6/2/2025	55950	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45715	VN022025020764	241502019110173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	272	6/2/2025	58550	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45716	VN022025020765	241502019110174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	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	273	6/2/2025	89400	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45717	VN022025020766	241502019110175	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	100980	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45718	VN022025020767	241502019110176	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	6/2/2025	102580	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45719	VN022025020768	241502019110177	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	122342	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45720	VN022025020769	241502019110178	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	133360	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45721	VN022025020770	241502019110179	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	177450	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45722	VN022025026296	241502019110180	1/2/2025	N	PN13	O	Pension Voucher	0200-BHATIND A	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	6/2/2025	150185	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	CHANDI GARH
45723	VN022025020771	241502019210171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	191700	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45724	VN022025020772	241502019210172	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	138400	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45725	VN022025020773	241502019210173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	128850	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45726	VN022025020774	241502019210174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	105052	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45727	VN022025020775	241502019210175	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	95250	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45728	VN022025020776	241502019210176	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	77250	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45729	VN022025020777	241502019210177	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	6/2/2025	75000	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45730	VN022025020778	241502019210178	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	72900	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45731	VN022025020779	241502019210179	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	66092	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45732	VN022025020780	241502019210180	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	54450	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

45733	VN022025020781	241502019210182	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	39304	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45734	VN022025020782	241502019210183	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	36000	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45735	VN022025020783	241502019210184	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	6/2/2025	18000	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45736	VN022025061288	241502019310083	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	288	28/02/2025	2950	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45737	VN022025003419	241502019310087	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	65600	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45738	VN022025003420	241502019310088	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	128850	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45739	VN022025003421	241502019310089	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	13	3/2/2025	29200	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45740	VN022025003422	241502019310090	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	14	3/2/2025	97450	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45741	VN022025003423	241502019310091	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	15	3/2/2025	58400	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45742	VN022025003504	241502019310092	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	96	7/2/2025	682500	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45743	VN022025003505	241502019310093	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	97	7/2/2025	360000	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45744	VN022025061289	241502019310095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	289	28/02/2025	50000	02236-CHILD DEVELOPME NT PROJECT OFFICER	MAUR BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45745	VN022025003414	241502019410100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	6	3/2/2025	41950	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45746	VN022025003415	241502019410101	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	7	3/2/2025	48000	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45747	VN022025003416	241502019410102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	8	3/2/2025	89950	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45748	VN022025003417	241502019410103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	9	3/2/2025	131250	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45749	VN022025003418	241502019410104	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	242800	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45750	VN022025003509	241502019410105	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	10/2/2025	1204274	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45751	VN022025003510	241502019410106	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	102	10/2/2025	633023	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

45752	VN022025061211	241502019410107	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	211	24/02/2025	5320	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45753	VN022025061193	241502019410108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200- BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	193	19/02/2025	100000	02222-CHILD DEVELOPME NT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
45754	VN022025011461	241502019610162	1/2/2025	N	DC09	D	Misc. Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	46	3/2/2025	5551	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45755	VN022025011609	241502019610163	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	202	4/2/2025	830	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45756	VN022025011465	241502019610164	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	50	3/2/2025	55200	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45757	VN022025011466	241502019610165	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	51	3/2/2025	56900	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45758	VN022025011467	241502019610166	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	52	3/2/2025	121500	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45759	VN022025011468	241502019610167	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	53	3/2/2025	817600	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45760	VN022025011469	241502019610168	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	54	3/2/2025	2357550	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45761	VN022025011470	241502019610169	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	55	3/2/2025	2677200	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45762	VN022025011471	241502019610170	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	56	3/2/2025	8030000	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45763	VN022025011472	241502019610171	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	57	3/2/2025	97150	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45764	VN022025011473	241502019610172	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	58	3/2/2025	1896825	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45765	VN022025011474	241502019610173	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	59	3/2/2025	5160150	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45766	VN022025011694	241502019610174	1/2/2025	N	DC09	C	Medical Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	287	10/2/2025	157500	02089- B.P.E.O.	TALWANDI-SABO BHATINDA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45767	VN022025011647	241502019710075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	240	6/2/2025	289500	02151- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45768	VN022025011648	241502019710076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	241	6/2/2025	441400	02151- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45769	VN022025011649	241502019710078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	242	6/2/2025	58500	02151- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45770	VN022025011650	241502019710079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	243	6/2/2025	1005150	02151- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45771	VN022025011475	241502019810049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	60	3/2/2025	475	02363- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45836	VN022025061209	241502020810119	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	12115	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45837	VN022025061210	241502020810120	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	177016	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45838	VN022025060063	241502020910063	1/2/2025	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	293	11/2/2025	58137	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45839	VN022025060374	241502020910085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	128200	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45840	VN022025060771	241502020910092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	129250	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45841	VN022025060772	241502020910093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	137800	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45842	VN022025060773	241502020910094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	233090	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45843	VN022025060774	241502020910095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	270500	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45844	VN022025060775	241502020910096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	616450	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45845	VN022025066753	241502020910099	1/2/2025	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	27/02/2025	798987	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
45846	VN022025060400	241502021010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	63650	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45847	VN022025060401	241502021010078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	168100	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45848	VN022025060402	241502021010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	286100	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45849	VN022025060403	241502021010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	483200	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45850	VN022025060404	241502021010081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1129600	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45851	VN022025060858	241502021010082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	194840	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45852	VN022025060090	241502021110158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	75650	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45853	VN022025060091	241502021110160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	174050	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45854	VN022025060092	241502021110162	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1203500	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45855	VN022025060137	241502021110164	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	114315	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45856	VN022025060138	241502021110165	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	654600	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45857	VN022025060139	241502021110166	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	2014650	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45858	VN022025011462	241502021210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227600	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45859	VN022025011463	241502021210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	617150	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45860	VN022025061217	241502021210044	1/2/2025	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	217	24/02/2025	18841	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45861	VN022025060140	241502021310040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	105700	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45862	VN022025060141	241502021310041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	113500	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45863	VN022025060142	241502021310042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1279500	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45864	VN022025060122	241502021410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	44100	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45865	VN022025060123	241502021410062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	241400	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45866	VN022025060124	241502021410063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	606150	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45867	VN022025060391	241502021510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	284550	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45868	VN022025060392	241502021510068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	287900	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45869	VN022025060393	241502021510069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	92950	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45870	VN022025060394	241502021510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1150250	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45871	VN022025060752	241502021610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	78700	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45872	VN022025060753	241502021610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	750600	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45873	VN022025060754	241502021610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	89500	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45874	VN022025061160	241502021710061	1/2/2025	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	160	17/02/2025	14250	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45875	VN022025060494	241502021710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	10300	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45876	VN022025060495	241502021710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	108662	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45877	VN022025060496	241502021710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	374250	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

45899	VN022025060094	241502022110068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	250850	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45900	VN022025060095	241502022110069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	934300	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45901	VN022025060853	241502022110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	60252	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45902	VN022025026242	241502022210096	1/2/2025	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	3/2/2025	674500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHAND GARH
45903	VN022025011444	241502022210098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85150	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45904	VN022025011445	241502022210099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251000	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45905	VN022025011446	241502022210100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315900	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45906	VN022025011447	241502022210101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	701200	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45907	VN022025011448	241502022210102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	409950	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45908	VN022025060758	241502022310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	111400	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45909	VN022025060759	241502022310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	204500	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45910	VN022025060760	241502022310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	808000	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45911	VN022025060851	241502022410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	7632	02435-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45912	VN022025060405	241502022410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	114100	02435-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45913	VN022025060406	241502022410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	126450	02435-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45914	VN022025060481	241502022410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	213300	02435-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45915	VN022025060546	241502022410062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	1428450	02435-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45916	VN022025060086	241502022510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	171650	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45917	VN022025060087	241502022510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	260750	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45918	VN022025060088	241502022510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	262400	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45919	VN022025060089	241502022510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	898900	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45920	VN022025060498	241502022610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	78700	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45986	VN022025011631	241502030210093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56850	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45987	VN022025060757	241502030210095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	67630	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45988	VN022025060147	241502030310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	86050	02534-HEADMASTER	GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45989	VN022025060148	241502030310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	118900	02534-HEADMASTER	GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45990	VN022025060149	241502030310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	287150	02534-HEADMASTER	GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45991	VN022025060150	241502030310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	179000	02534-HEADMASTER	GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45992	VN022025060103	241502030410028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	78700	02537-HEADMASTER	GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA PHULLO KHARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45993	VN022025060104	241502030410029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	563350	02537-HEADMASTER	GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA PHULLO KHARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45994	VN022025011454	241502030710179	1/2/2025	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	39	3/2/2025	292000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45995	VN022025011455	241502030710180	1/2/2025	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	40	3/2/2025	642400	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45996	VN022025011456	241502030710181	1/2/2025	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	41	3/2/2025	2236700	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45997	VN022025011457	241502030710182	1/2/2025	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	42	3/2/2025	2405850	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45998	VN022025011458	241502030710183	1/2/2025	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	43	3/2/2025	4129900	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45999	VN022025011459	241502030710184	1/2/2025	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	44	3/2/2025	4364150	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46000	VN022025011460	241502030710185	1/2/2025	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	45	3/2/2025	1340240	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46001	VN022025011620	241502030710186	1/2/2025	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	213	4/2/2025	76750	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46002	VN022025011464	241502030710187	1/2/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	49	3/2/2025	14710	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46003	VN022025061116	241502030710188	1/2/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	280266	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46004	VN022025060065	241502030710189	1/2/2025	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	295	11/2/2025	86088	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46005	VN022025060777	241502030710190	1/2/2025	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	1007	24/02/2025	26525	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46006	VN022025011610	241502030810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	72100	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46007	VN022025011611	241502030810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	133750	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46008	VN022025011612	241502030810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	154850	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46009	VN022025011613	241502030810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	465450	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46010	VN022025060101	241502030810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	70533	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46011	VN022025009562	241502065210138	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	52368	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46012	VN022025009563	241502065210139	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	68050	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46013	VN022025009564	241502065210140	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	87850	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46014	VN022025009565	241502065210141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	95950	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46015	VN022025009566	241502065210142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	120200	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46016	VN022025009567	241502065210143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	169550	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46017	VN022025009568	241502065210144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	179400	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46018	VN022025061117	241502065210145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	11/2/2025	180000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46019	VN022025059685	241502065210146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	20/02/2025	62224	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46020	VN022025059697	241502065210147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	24/02/2025	2700	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46021	VN022025066738	241502065210148	1/2/2025	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	122	24/02/2025	160009	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
46022	VN022025061215	241502065310114	1/2/2025	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	215	24/02/2025	9091	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46023	VN022025001614	241502065310174	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	469520	02101- TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

46024	VN022025009545	241502065310175	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	410650	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46025	VN022025001615	241502065310176	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	291000	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46026	VN022025009546	241502065310177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	157100	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46027	VN022025001616	241502065310178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	79140	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46028	VN022025009547	241502065310180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	58500	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46029	VN022025001617	241502065310181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	39800	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46030	VN022025009548	241502065310182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	21700	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46031	VN022025009549	241502065310183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	18000	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46032	VN022025009550	241502065310184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	13482	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46033	VN022025009551	241502065310185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	285200	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46034	VN022025009552	241502065310186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	85300	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46035	VN022025009614	241502065310187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	6/2/2025	70800	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46036	VN022025009621	241502065310188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	6/2/2025	15973	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46037	VN022025059667	241502065310189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	11/2/2025	4056	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46038	VN022025064555	241502065310190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	20/02/2025	303780	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

46039	VN022025059698	241502065310191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	24/02/2025	3150	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46040	VN022025059713	241502065310192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	27/02/2025	21700	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46041	VN022025059712	241502065310193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	27/02/2025	24240	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46042	VN022025059682	241502065310194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	17/02/2025	15136	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46043	VN022025059714	241502065310195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	27/02/2025	5100	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46044	VN022025059715	241502065310196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	27/02/2025	29516	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
46045	VN022025060482	241502065510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	25500	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46046	VN022025060483	241502065510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	61950	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46047	VN022025060484	241502065510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	112150	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46048	VN022025060485	241502065510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	483350	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46049	VN022025060105	241502066010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	109450	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46050	VN022025060106	241502066010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	137750	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46051	VN022025060107	241502066010072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	150400	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46052	VN022025060108	241502066010073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	230150	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46053	VN022025060109	241502066010074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	1440550	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46054	VN022025060755	241502068810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	86050	02540-HEADMASTER	GOVT HIGH SCHOOL, GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46055	VN022025060756	241502068810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	643100	02540-HEADMASTER	GOVT HIGH SCHOOL, GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46056	VN022025011425	241502071310001	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1278968	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46057	VN022025011690	241502071310003	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	126914	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46058	VN022025011691	241502071310004	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	328400	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46059	VN022025028034	241502100104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	5/2/2025	250	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46060	VN022025028035	241502100105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	5/2/2025	350	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46061	VN022025028036	241502100106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	5/2/2025	100	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46062	VN022025028037	241502100107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	5/2/2025	1572	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46063	VN022025062852	241502100108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	13/02/2025	500	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46064	VN022025062853	241502100109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/02/2025	160	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46065	VN022025062867	241502100110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	19/02/2025	1072	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46066	VN022025062868	241502100111	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	19/02/2025	400	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46067	VN022025062869	241502100112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	19/02/2025	160	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46068	VN022025062870	241502100113	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	19/02/2025	200	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46069	VN022025062897	241502100114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	27/02/2025	820	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46070	VN022025062898	241502100115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	27/02/2025	700	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46071	VN022025062899	241502100116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	27/02/2025	1000	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
46072	VN022025011429	241503023110113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34650	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46073	VN022025011430	241503023110114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133700	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46074	VN022025011431	241503023110115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	256350	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46097	VN022025060781	241503023410096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	703800	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUC HO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46098	VN022025060782	241503023410097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	978350	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUC HO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46099	VN022025060783	241503023410098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	55200	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUC HO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46100	VN022025060784	241503023410099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	44100	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUC HO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46101	VN022025060820	241503023410100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	31650	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUC HO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46102	VN022025011408	241503023510078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46103	VN022025011412	241503023510084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421500	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46104	VN022025011413	241503023510085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	171650	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46105	VN022025011414	241503023510086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	334200	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46106	VN022025011415	241503023510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1708372	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46107	VN022025003467	241503023510088	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	6/2/2025	200000	02087-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46108	VN022025011436	241503023610105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46109	VN022025011437	241503023610106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	497500	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46110	VN022025011438	241503023610107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46111	VN022025011439	241503023610108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66050	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46112	VN022025011440	241503023610109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77650	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46113	VN022025011441	241503023610110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	162800	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46114	VN022025011442	241503023610111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	210000	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46115	VN022025011443	241503023610112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1280450	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46116	VN022025060873	241503023610113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	120504	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46117	VN022025061191	241503023710072	1/2/2025	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	18/02/2025	20435	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46118	VN022025060720	241503023710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	228050	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46119	VN022025060721	241503023710074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	831000	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46120	VN022025060722	241503023710075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	52450	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46121	VN022025060723	241503023710076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	83000	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46122	VN022025060724	241503023710077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	409650	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46123	VN022025060725	241503023710078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	296700	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46124	VN0220250626281	241503023810137	1/2/2025	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	4/2/2025	30622	02479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46125	VN022025011416	241503023810138	1/2/2025	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	9	3/2/2025	52250	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46126	VN022025011417	241503023810139	1/2/2025	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	10	3/2/2025	1554150	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46127	VN022025011426	241503023810140	1/2/2025	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	11	3/2/2025	4135500	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46128	VN022025011427	241503023810141	1/2/2025	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	12	3/2/2025	17522981	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46129	VN022025060189	241503023910047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	108850	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46130	VN022025060190	241503023910048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	392650	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46131	VN022025060191	241503023910049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	681100	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46132	VN022025060157	241503024010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	108850	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46133	VN022025060158	241503024010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	638700	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46134	VN022025060159	241503024010059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	639200	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46135	VN022025060160	241503024010060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	60900	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46136	VN022025060151	241503024110090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	101500	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46137	VN022025060152	241503024110091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	168100	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46138	VN022025060153	241503024110092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	197600	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46139	VN022025060154	241503024110093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	204500	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46227	VN022025026238	241503025110504	1/2/2025	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	1	3/2/2025	18393	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
46228	VN022025035488	241503025110505	1/2/2025	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	6	3/2/2025	68100	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46229	VN022025035489	241503025110506	1/2/2025	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	3/2/2025	157400	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46230	VN022025035490	241503025110507	1/2/2025	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	3/2/2025	23870	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46231	VN022025035491	241503025110508	1/2/2025	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	9	3/2/2025	43400	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46232	VN022025035492	241503025110509	1/2/2025	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	10	3/2/2025	20977	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46233	VN022025035493	241503025110510	1/2/2025	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	11	3/2/2025	65100	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46234	VN022025020802	241503025110511	1/2/2025	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	310	7/2/2025	86329	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46235	VN022025020803	241503025110512	1/2/2025	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	311	7/2/2025	95580	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46236	VN022025020804	241503025110513	1/2/2025	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	312	10/2/2025	15677	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46237	VN022025020805	241503025110517	1/2/2025	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	313	10/2/2025	18000	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46238	VN022025063552	241503025110518	1/2/2025	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	357	13/02/2025	43674	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46239	VN022025063569	241503025110519	1/2/2025	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	374	17/02/2025	27191	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46240	VN022025063560	241503025110520	1/2/2025	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	365	14/02/2025	1500	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46241	VN022025063570	241503025110521	1/2/2025	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	375	17/02/2025	15984	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46242	VN022025063571	241503025110522	1/2/2025	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	376	17/02/2025	11400	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46243	VN022025063597	241503025110524	1/2/2025	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	402	24/02/2025	194333	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46244	VN022025063598	241503025110525	1/2/2025	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	403	24/02/2025	15160	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46245	VN022025063613	241503025110526	1/2/2025	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	418	25/02/2025	119949	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46246	VN022025063614	241503025110527	1/2/2025	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	419	25/02/2025	136720	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46247	VN022025003409	241503025210114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	19900	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46248	VN022025003410	241503025210115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	56900	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46249	VN022025003411	241503025210117	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	87600	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

46250	VN022025003412	241503025210118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	29200	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46251	VN022025003413	241503025210119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	5	3/2/2025	29200	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46252	VN022025003506	241503025210120	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	7/2/2025	771000	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46253	VN022025003507	241503025210121	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	99	7/2/2025	398719	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46254	VN022025003508	241503025210122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	7/2/2025	82800	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46255	VN022025061219	241503025210123	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	219	24/02/2025	825	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46256	VN022025061222	241503025210124	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATIND A	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	222	24/02/2025	2920	02220-CHILD DEVELOPME NT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46257	VN022025022040	241503025310071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	51	10/2/2025	97160	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46258	VN022025022041	241503025310072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	52	10/2/2025	72700	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46259	VN022025022042	241503025310073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	53	10/2/2025	98650	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46260	VN022025022043	241503025310074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	54	10/2/2025	181550	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46261	VN022025066375	241503025310075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	62	11/2/2025	230850	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46262	VN022025022044	241503025310076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	55	10/2/2025	46650	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46263	VN022025066382	241503025310077	1/2/2025	N	DC10	C	Medical Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	69	24/02/2025	49995	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46264	VN022025066384	241503025310078	1/2/2025	N	DC10	C	Medical Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	71	25/02/2025	40955	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46265	VN022025066383	241503025310079	1/2/2025	N	DC10	C	Medical Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	70	24/02/2025	41535	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46266	VN022025066385	241503025310080	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATIND A	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	72	25/02/2025	37600	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46267	VN022025020494	241503026710094	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	44100	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46268	VN022025020495	241503026710095	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATIND A	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	46650	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46269	VN022025020496	241503026710096	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATIND A	2210-MEDICAL AND PUBLIC 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/2/2025	12996	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

46270	VN022025020497	241503026710097	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/2/2025	6050	02492- MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46271	VN022025020498	241503026710098	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC 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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/2/2025	16760	02492- MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46272	VN022025020526	241503026710099	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0200- BHATIND A	2210-MEDICAL AND PUBLIC 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	33	3/2/2025	2672	02492- MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46273	VN022025063566	241503026710100	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	17/02/2025	128247	02492- MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46274	VN022025063567	241503026710101	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	17/02/2025	91615	02492- MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46275	VN022025063568	241503026710102	1/2/2025	N	DC06	C	Medical Vouchers	0200- BHATIND A	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	17/02/2025	26000	02492- MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46276	VN022025011692	241503026910056	1/2/2025	N	DC09	D	Misc. Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	285	7/2/2025	3097	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46277	VN022025060709	241503026910057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	939	21/02/2025	108850	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46278	VN022025060710	241503026910058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	940	21/02/2025	193400	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46279	VN022025060711	241503026910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0200- BHATIND A	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	941	21/02/2025	606550	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46280	VN022025075231	241600020510590	1/2/2025	N	DC01	K	Refund Vouchers	2200- TARN TARAN	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	2	11/2/2025	343065	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46281	VN022025023633	241600020510602	1/2/2025	N	DC01	K	Refund Vouchers	2200- TARN TARAN	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	4/2/2025	1756250	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46282	VN022025025992	241600020510629	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	2453834	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46283	VN022025025993	241600020510630	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	259443	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46284	VN022025025994	241600020510631	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	343150	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46285	VN022025025995	241600020510632	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	1097686	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46286	VN022025025996	241600020510633	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	14	3/2/2025	554200	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46287	VN022025025997	241600020510634	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON 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	15	3/2/2025	663150	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46288	VN022025025998	241600020510635	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON 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	3/2/2025	347500	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46289	VN022025025999	241600020510636	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON 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	3/2/2025	350378	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46290	VN022025026000	241600020510637	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	18	3/2/2025	465150	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46291	VN022025026001	241600020510638	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	19	3/2/2025	468500	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46292	VN022025026002	241600020510639	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	20	3/2/2025	533850	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

46319	VN022025070906	241600020510671	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON 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	78	24/02/2025	10000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46320	VN022025009539	241600020610089	1/2/2025	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- HORTICUL TURE	NT	V	9	3/2/2025	504500	22031- DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46321	VN022025009540	241600020610090	1/2/2025	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- HORTICUL TURE	NT	V	10	3/2/2025	225100	22031- DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46322	VN022025009541	241600020610091	1/2/2025	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- HORTICUL TURE	NT	V	11	3/2/2025	87250	22031- DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46323	VN022025009542	241600020610092	1/2/2025	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- HORTICUL TURE	NT	V	12	3/2/2025	74200	22031- DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46324	VN022025009543	241600020610093	1/2/2025	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- HORTICUL TURE	NT	V	13	3/2/2025	337500	22031- DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46325	VN022025007882	241600050010320	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	19900	22036- DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
46326	VN022025007883	241600050010322	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	302444	22036- DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
46327	VN022025007884	241600050010323	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	154620	22036- DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
46328	VN022025007885	241600050010326	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	260684	22036- DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
46329	VN022025007886	241600050010329	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	6/2/2025	40050	22036- DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
46330	VN022025028696	241600050010330	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	41	4/2/2025	42085705	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46331	VN022025054930	241600050010332	1/2/2025	N	DC07	D	Misc. Vouchers	2200- TARN TARAN	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	11/2/2025	7829	22036- DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
46332	VN022025028708	241600050010333	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	53	10/2/2025	3149192	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46333	VN022025028709	241600050010335	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	54	10/2/2025	3062029	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46334	VN022025054527	241600050010337	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	78	17/02/2025	139662	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46335	VN022025054530	241600050010341	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	81	18/02/2025	474775	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46336	VN022025054542	241600050010343	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	93	24/02/2025	31489	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46337	VN022025054543	241600050010345	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	94	24/02/2025	144525	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46338	VN022025054546	241600050010347	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	97	25/02/2025	18127	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46339	VN022025054547	241600050010349	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	98	25/02/2025	36596	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46340	VN022025054557	241600050010351	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	108	27/02/2025	27241	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

46341	VN022025011082	241600050110280	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	120900	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46342	VN022025011083	241600050110281	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	80800	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46343	VN022025011084	241600050110282	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	140400	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46344	VN022025011085	241600050110283	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	380521	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46345	VN022025011086	241600050110284	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	136950	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46346	VN022025011087	241600050110285	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	3/2/2025	1158006	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46347	VN022025011088	241600050110286	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	3/2/2025	143716	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46348	VN022025011089	241600050110287	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	3/2/2025	123777	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46349	VN022025011090	241600050110288	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	3/2/2025	1706985	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46350	VN022025011091	241600050110289	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	215300	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46351	VN022025028694	241600050110290	1/2/2025	N	PN13	O	Pension Voucher	2200-TARN TARN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	29883	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46352	VN022025011093	241600050110291	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	318204	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46353	VN022025011095	241600050110292	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	4/2/2025	48543	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46354	VN022025011097	241600050110293	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	6/2/2025	90000	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46355	VN022025011054	241600050110294	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	7/2/2025	7061	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46356	VN022025011098	241600050110295	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	6/2/2025	30006	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

46357	VN022025011099	241600050110296	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	6/2/2025	13030	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46358	VN022025051096	241600050110297	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	24/02/2025	9392	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46359	VN022025051097	241600050110298	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	24/02/2025	24163	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46360	VN022025053468	241600050110299	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	28/02/2025	2400	22075-CHILD DEVELOPME NT PROJECT OFFICER	GANDI WIND TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46361	VN022025051101	241600050110312	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	28/02/2025	1259720	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
46362	VN0220250505970	241600050310209	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	4/2/2025	13494	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46363	VN022025009534	241600050310210	1/2/2025	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- AGRICULT URE	NT	V	4	3/2/2025	3021874	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46364	VN022025009535	241600050310211	1/2/2025	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- AGRICULT URE	NT	V	5	3/2/2025	116100	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46365	VN022025009536	241600050310212	1/2/2025	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- AGRICULT URE	NT	V	6	3/2/2025	547028	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46366	VN022025009531	241600050310213	1/2/2025	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- AGRICULT URE	NT	V	1	3/2/2025	1480898	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46367	VN022025009532	241600050310214	1/2/2025	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- AGRICULT URE	NT	V	2	3/2/2025	85300	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46368	VN022025009533	241600050310215	1/2/2025	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- AGRICULT URE	NT	V	3	3/2/2025	797138	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46369	VN022025009537	241600050310216	1/2/2025	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- AGRICULT URE	NT	V	7	3/2/2025	535030	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46370	VN022025009538	241600050310217	1/2/2025	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- AGRICULT URE	NT	V	8	3/2/2025	1123596	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46371	VN022025009544	241600050310218	1/2/2025	N	DC07	C	Medical 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	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	14	10/2/2025	187668	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46372	VN022025055495	241600050310219	1/2/2025	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- TELEPHON E	01- AGRICULT URE	NT	V	15	24/02/2025	1059	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46373	VN022025055496	241600050310220	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01- AGRICULT URE	NT	V	16	24/02/2025	12367	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46374	VN022025055497	241600050310221	1/2/2025	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	21- SUPPLIES AND MATERIAL S	01- AGRICULT URE	NT	V	17	24/02/2025	27500	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46375	VN022025055498	241600050310223	1/2/2025	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	10-POL OF OFFICE VEHICLES	01- AGRICULT URE	NT	V	18	24/02/2025	7817	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46376	VN022025055499	241600050310224	1/2/2025	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- TELEPHON E	01- AGRICULT URE	NT	V	19	24/02/2025	617	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46377	VN022025055500	241600050310225	1/2/2025	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- TELEPHON E	01- AGRICULT URE	NT	V	20	24/02/2025	588	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46378	VN022025055501	241600050310226	1/2/2025	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- AGRICULT URE	NT	V	21	25/02/2025	517560	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46379	VN022025055502	241600050310227	1/2/2025	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	93-ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	22	25/02/2025	42295	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46380	VN022025055503	241600050310228	1/2/2025	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	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	23	25/02/2025	3210	22033-CHIEF AGRICULTUR E OFFICER	TARAN TARAN TARAN TARAN	6401- DIRECTOR, AGRICULTURE	PUNJAB
46381	VN022025026082	241600050410014	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	19	3/2/2025	144328	DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

46382	VN022025067958	241600050410015	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200- TARN TARAN	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPME T 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	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	3	13/02/2025	5000000	22046- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46383	VN022025067956	241600050410016	1/2/2025	N	DC10	H	Detailed Contingent Bill	2200- TARN TARAN	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPME T 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	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	13/02/2025	1000000	22046- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46384	VN022025067957	241600050410017	1/2/2025	N	DC10	H	Detailed Contingent Bill	2200- TARN TARAN	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPME T 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	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	2	13/02/2025	500000	22046- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46385	VN022025046432	241600050610232	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	4	3/2/2025	161787	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46386	VN022025046430	241600050610233	1/2/2025	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	2	3/2/2025	166150	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46387	VN022025046429	241600050610234	1/2/2025	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	1	3/2/2025	176250	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46388	VN022025046431	241600050610235	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2200- TARN TARAN	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	3	3/2/2025	59700	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46389	VN022025046433	241600050610236	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2200- TARN TARAN	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	5	6/2/2025	37525	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46390	VN022025046434	241600050610237	1/2/2025	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	6	6/2/2025	36325	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46391	VN022025076516	241600050610239	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200- TARN TARAN	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	9	11/2/2025	3000	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46392	VN022025076517	241600050610240	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	10	17/02/2025	2265800	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46393	VN022025076518	241600050610241	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	11	17/02/2025	464549	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46394	VN022025076519	241600050610242	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	12	19/02/2025	4665875	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46395	VN022025076520	241600050610243	1/2/2025	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	13	24/02/2025	22162	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46396	VN022025076521	241600050610244	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	14	27/02/2025	739700	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46397	VN022025076522	241600050610245	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	15	27/02/2025	515800	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46398	VN022025076523	241600050610248	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200- TARN TARAN	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	16	27/02/2025	9100	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46399	VN022025076524	241600050610249	1/2/2025	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	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	17	27/02/2025	40000	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46400	VN022025076525	241600050610250	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200- TARN TARAN	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	18	27/02/2025	2714	22120- TEHSILDAR	DISTRICT ELECTION OFFICER, TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46401	VN022025005962	241600050810115	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	3/2/2025	94776	22087- DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46402	VN022025005963	241600050810116	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	31	3/2/2025	40283	22087- DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46403	VN022025005990	241600050810117	1/2/2025	N	DC07	D	Misc. Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	58	7/2/2025	90165000	22087- DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46404	VN022025005991	241600050810118	1/2/2025	N	DC07	D	Misc. Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	59	7/2/2025	90144000	22087- DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46405	VN022025005992	241600050810119	1/2/2025	N	DC07	D	Misc. Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	60	7/2/2025	22815000	22087- DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

46406	VN022025005993	241600050810120	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	61	7/2/2025	22810500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46407	VN022025005994	241600050810121	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	62	7/2/2025	12726000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46408	VN022025005995	241600050810122	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	63	7/2/2025	8484000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46409	VN022025005996	241600050810123	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	64	7/2/2025	12511500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46410	VN022025005997	241600050810124	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	65	7/2/2025	8341500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46411	VN022025053437	241600050810125	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	18/02/2025	8600	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46412	VN022025053439	241600050810126	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	18/02/2025	23000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46413	VN022025053440	241600050810127	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	18/02/2025	22500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46414	VN022025053441	241600050810128	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	102	18/02/2025	22500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46415	VN022025059291	241600051010203	1/2/2025	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	197	18/02/2025	21324	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46416	VN022025059292	241600051010204	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	198	18/02/2025	11550	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46417	VN022025059293	241600051010205	1/2/2025	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	199	18/02/2025	6768	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46418	VN022025047694	241600051010214	1/2/2025	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	14	3/2/2025	386964	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46419	VN022025047695	241600051010216	1/2/2025	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	15	3/2/2025	1664977	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46420	VN022025047696	241600051010218	1/2/2025	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	16	3/2/2025	333776	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46421	VN022025047697	241600051010219	1/2/2025	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	17	3/2/2025	323716	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46422	VN022025047698	241600051010220	1/2/2025	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	18	3/2/2025	132068	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46423	VN022025059294	241600051010221	1/2/2025	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	200	18/02/2025	100400	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

46424	VN022025047709	241600051010224	1/2/2025	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	29	3/2/2025	404824	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46425	VN022025047711	241600051010225	1/2/2025	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	31	3/2/2025	588928	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46426	VN022025047730	241600051010226	1/2/2025	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	50	3/2/2025	68924	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46427	VN022025047731	241600051010227	1/2/2025	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	51	3/2/2025	60091	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46428	VN022025047833	241600051010228	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	174	7/2/2025	3910	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46429	VN022025047759	241600051010229	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	100	3/2/2025	143000	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46430	VN022025047834	241600051010230	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	175	7/2/2025	65500	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46431	VN022025059274	241600051010234	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	180	14/02/2025	4720479	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46432	VN022025059275	241600051010235	1/2/2025	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	181	14/02/2025	24000	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46433	VN022025059276	241600051010236	1/2/2025	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	182	14/02/2025	18000	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46434	VN022025059302	241600051010237	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	208	24/02/2025	98092	22123- ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46435	VN022025046435	241600051110030	1/2/2025	N	DC05	E	Abstract Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	7	7/2/2025	5100	22225- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER TARN TARAN	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
46436	VN022025046436	241600051110031	1/2/2025	N	DC05	E	Abstract Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	06-ELECTIONS	NT	V	8	7/2/2025	1150	22225- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER TARN TARAN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
46437	VN022025069212	241600051110032	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2200-TARN TARAN	3604-COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYATS	NT	V	1	14/02/2025	2464428	22045- ADDITIONAL DEPUTY COMMISSIO NER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46438	VN022025069213	241600051110033	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2200-TARN TARAN	3604-COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYATS	NT	V	2	14/02/2025	348000	22045- ADDITIONAL DEPUTY COMMISSIO NER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46439	VN022025067529	241600051210044	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	24/02/2025	120000	22127- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER TARN TARAN	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
46440	VN022025001998	241600051210070	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	19900	22069- DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER TARN TARAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
46441	VN022025001999	241600051210071	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	30750	22069- DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER TARN TARAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
46442	VN022025002000	241600051210072	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	53700	22069- DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER TARN TARAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

46443	VN022025002001	241600051210073	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	151900	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
46444	VN022025002002	241600051210074	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	174900	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
46445	VN022025053453	241600051210075	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	24/02/2025	20514300	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46446	VN022025053454	241600051210076	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	24/02/2025	20514300	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46447	VN022025067530	241600051210077	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	24/02/2025	4000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
46448	VN022025067531	241600051210078	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	24/02/2025	3000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
46449	VN022025067532	241600051210079	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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 DISASTER MANAGEMENT	NT	V	4	24/02/2025	337500	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
46450	VN022025067533	241600051210081	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	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 DISASTER MANAGEMENT	NT	V	5	28/02/2025	120000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
46451	VN022025047190	241600051310147	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	6/2/2025	49350	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46452	VN022025047191	241600051310148	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	6/2/2025	49650	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46453	VN022025047192	241600051310149	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	6/2/2025	78550	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46454	VN022025047193	241600051310150	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	6/2/2025	92700	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46455	VN022025047194	241600051310151	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	6/2/2025	15015	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46456	VN022025047195	241600051310152	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	6/2/2025	155850	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46457	VN022025047196	241600051310153	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	6/2/2025	186950	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46458	VN022025047197	241600051310154	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	6/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46459	VN022025047198	241600051310155	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	6/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46460	VN022025072209	241600051310156	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	24/02/2025	584	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46461	VN022025072210	241600051310157	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF VEHICLES	19-PLANNING	NT	V	11	24/02/2025	29106	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46462	VN022025076946	241600051310158	1/2/2025	N	DC04	H	Detailed Contingent Bill	2200-TARN TARAN	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	1	24/02/2025	7284000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46463	VN022025047100	241600051410014	1/2/2025	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	6/2/2025	263489	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

46464	VN022025074800	241600051410015	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29- TRANSPOR T	NT	V	2	25/02/2025	66945	22124- REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT TARANTARN	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
46465	VN022025049912	241600051510142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	254	3/2/2025	121072	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46466	VN022025049913	241600051510145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	255	3/2/2025	340189	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46467	VN022025049931	241600051510146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	273	3/2/2025	168552	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46468	VN022025049932	241600051510147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	274	3/2/2025	256616	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46469	VN022025028701	241600051510149	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	46	6/2/2025	1639440	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46470	VN022025028693	241600051510150	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	38	3/2/2025	36000	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46471	VN022025054526	241600051510151	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	77	14/02/2025	521200	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46472	VN022025028699	241600051510152	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	44	6/2/2025	16120	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46473	VN022025050302	241600051510153	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	645	6/2/2025	19900	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46474	VN022025071284	241600051510154	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	708	13/02/2025	10000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46475	VN022025071300	241600051510155	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	724	14/02/2025	3322407	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46476	VN022025071325	241600051510156	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	749	18/02/2025	3310675	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46477	VN022025071299	241600051510157	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	723	14/02/2025	3297442	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46478	VN022025071298	241600051510158	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	722	14/02/2025	3302795	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46479	VN022025071288	241600051510159	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	712	13/02/2025	2136000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46480	VN022025071290	241600051510160	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	714	13/02/2025	570000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46481	VN022025071327	241600051510161	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	751	18/02/2025	1872000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46482	VN022025071328	241600051510162	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	752	18/02/2025	1620000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46483	VN022025064878	241600051510163	1/2/2025	N	DC09	E	Abstract Contingent Bill	2200- TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	24/02/2025	20345000	22185- DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

46484	VN022025064879	241600051510164	1/2/2025	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	6	24/02/2025	8508000	22185- DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46485	VN022025064880	241600051510166	1/2/2025	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	7	25/02/2025	5059728	22185- DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46486	VN022025071351	241600051510167	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	775	25/02/2025	420000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46487	VN022025071352	241600051510168	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	776	25/02/2025	3361697	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46488	VN022025046664	241600051610091	1/2/2025	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 SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	96800	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46489	VN022025046665	241600051610092	1/2/2025	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 SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	138700	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46490	VN022025046666	241600051610093	1/2/2025	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 SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	157100	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46491	VN022025046667	241600051610094	1/2/2025	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 SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	174050	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46492	VN022025028682	241600051610095	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	27	3/2/2025	53654	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46493	VN022025076716	241600051610097	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	5	24/02/2025	102000	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46494	VN022025076717	241600051610098	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	24/02/2025	4080000	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46495	VN022025076718	241600051610099	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	24/02/2025	7242000	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
46496	VN022025076719	241600051610100	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	24/02/2025	6885000	22223- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

46497	VN022025076720	241600051610101	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	27/02/2025	4641000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46498	VN022025076721	241600051610102	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	27/02/2025	4386000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46499	VN022025050324	241600051810051	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	7/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46500	VN022025071252	241600051810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	6304	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46501	VN022025049890	241600051810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46502	VN022025049891	241600051810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	329100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46503	VN022025049892	241600051810056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	961200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46504	VN022025049893	241600051810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46505	VN022025054522	241600051810059	1/2/2025	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	11/2/2025	1142143	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46506	VN022025043448	241600051910100	1/2/2025	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	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	6/2/2025	3629370	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46507	VN022025043449	241600051910100	1/2/2025	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	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	6/2/2025	20566431	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46508	VN022025043447	241600051910101	1/2/2025	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	6/2/2025	18242820	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46509	VN022025043446	241600051910102	1/2/2025	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	6/2/2025	3219321	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46510	VN022025049898	241600051910103	1/2/2025	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	240	3/2/2025	359160	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46511	VN022025049899	241600051910104	1/2/2025	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	241	3/2/2025	325428	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46512	VN022025049900	241600051910105	1/2/2025	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	242	3/2/2025	168552	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46513	VN022025049901	241600051910106	1/2/2025	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	243	3/2/2025	95100	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46514	VN022025071347	241600051910114	1/2/2025	N	DC08	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	771	24/02/2025	14000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46515	VN022025044388	241600052010032	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2200-TARN TARAN	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	3	10/2/2025	200000	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
46516	VN022025044386	241600052010033	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	4/2/2025	216952	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB

46517	VN022025044387	241600052010034	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	4/2/2025	231416	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
46518	VN022025007752	241600052110096	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	105250	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
46519	VN022025007753	241600052110097	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	84200	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
46520	VN022025007754	241600052110098	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	90200	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
46521	VN022025007755	241600052110099	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	3/2/2025	46650	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
46522	VN022025054928	241600052110100	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	17/02/2025	473	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
46523	VN022025053438	241600052110101	1/2/2025	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	18/02/2025	11250	22033-CHIEF AGRICULTURE OFFICER	TARN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46524	VN022025054929	241600052110102	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	24/02/2025	8030	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
46525	VN022025005937	241600052210058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	107072	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46526	VN022025005938	241600052210059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	114064	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46527	VN022025005939	241600052210060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	19900	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46528	VN022025053428	241600052210061	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	14/02/2025	881698	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46529	VN022025053429	241600052210062	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	14/02/2025	7329	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46530	VN022025053430	241600052210063	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	14/02/2025	22620	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46531	VN022025005954	241600052410131	1/2/2025	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	22	3/2/2025	99712	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46532	VN022025005955	241600052410132	1/2/2025	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	23	3/2/2025	76976	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46533	VN022025005956	241600052410133	1/2/2025	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	24	3/2/2025	114000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46534	VN022025005958	241600052410134	1/2/2025	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	26	3/2/2025	34780	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

46535	VN022025005959	241600052410135	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	27	3/2/2025	18000	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46536	VN022025005960	241600052410136	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	28	3/2/2025	6000	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46537	VN022025053410	241600052410137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	70	11/2/2025	4350	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46538	VN022025053411	241600052410138	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	11/2/2025	900	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46539	VN022025053412	241600052410139	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	72	11/2/2025	900	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46540	VN022025053413	241600052410140	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	73	11/2/2025	900	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46541	VN022025053414	241600052410141	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	74	11/2/2025	570	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46542	VN022025053415	241600052410142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	75	11/2/2025	1200	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46543	VN022025053416	241600052410143	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	04- DEFENCE SERVICES WELFARE	NT	V	76	11/2/2025	3200	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46544	VN022025053417	241600052410144	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	77	11/2/2025	7500	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46545	VN022025053418	241600052410145	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	11/2/2025	6250	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46546	VN022025053419	241600052410146	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	79	11/2/2025	4500	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46547	VN022025053420	241600052410147	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	80	11/2/2025	3400	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46548	VN022025053421	241600052410148	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	81	11/2/2025	900	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46549	VN022025005961	241600052410149	1/2/2025	N	DC07	D	Misc. Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04- MONTHLY MAINTENAN CE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	29	3/2/2025	315000	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

46550	VN022025053452	241600052410150	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	113	24/02/2025	4900	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46551	VN022025053455	241600052410151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	116	24/02/2025	1533	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46552	VN022025053457	241600052410152	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	118	24/02/2025	1000	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46553	VN022025053458	241600052410153	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04- DEFENCE SERVICES WELFARE	NT	V	119	24/02/2025	43652	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46554	VN022025053460	241600052410154	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	121	24/02/2025	8640	22095- DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
46555	VN022025028683	241600052510220	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	28	3/2/2025	41643	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46556	VN022025028684	241600052510221	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	29	3/2/2025	40043	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46557	VN022025028685	241600052510222	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	30	3/2/2025	43504	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46558	VN022025028686	241600052510223	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	31	3/2/2025	38094	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46559	VN022025028687	241600052510224	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	32	3/2/2025	38635	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46560	VN022025028688	241600052510225	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	33	3/2/2025	38513	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46561	VN022025043276	241600052510226	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	60924	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46562	VN022025043277	241600052510227	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	102816	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46563	VN022025043278	241600052510228	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	209616	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46564	VN022025043279	241600052510229	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	211440	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46565	VN022025043280	241600052510230	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	722024	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46566	VN022025043281	241600052510231	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	764040	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46567	VN022025043282	241600052510232	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	1815358	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

46568	VN022025043283	241600052510233	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	1939332	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46569	VN022025054909	241600052510234	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	13/02/2025	3000	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46570	VN022025054908	241600052510235	1/2/2025	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- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	11/2/2025	31375	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46571	VN022025054910	241600052510236	1/2/2025	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 REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	13/02/2025	46797	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46572	VN022025054911	241600052510237	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	13/02/2025	1057	22220- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46573	VN022025043272	241600052710124	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	81188	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46574	VN022025043273	241600052710125	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	114264	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46575	VN022025043274	241600052710126	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	179440	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46576	VN022025043275	241600052710127	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	249084	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46577	VN022025043284	241600052710128	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	170741	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46578	VN022025043285	241600052710129	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	256238	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46579	VN022025043286	241600052710131	1/2/2025	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 COMMISSIO N	91- MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	7/2/2025	10825	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46580	VN022025028712	241600052710132	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	57	10/2/2025	500774	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46581	VN022025043287	241600052710134	1/2/2025	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 COMMISSIO N	93- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	7/2/2025	8743	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46582	VN022025043288	241600052710135	1/2/2025	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 COMMISSIO N	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	7/2/2025	2942	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46583	VN022025043291	241600052710136	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	10/2/2025	7950	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46584	VN022025043289	241600052710137	1/2/2025	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 COMMISSIO N	28- PROFESSI ONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	7/2/2025	35695	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46585	VN022025043290	241600052710138	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	7/2/2025	2500	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

46586	VN022025054912	241600052710139	1/2/2025	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 COMMISSIO N	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	24/02/2025	702	22222- SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46587	VN022025047793	241600052910080	1/2/2025	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	134	6/2/2025	66000	22231- DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46588	VN022025047794	241600052910081	1/2/2025	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	135	6/2/2025	111072	22231- DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46589	VN022025047795	241600052910082	1/2/2025	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	136	6/2/2025	178200	22231- DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46590	VN022025059305	241600052910083	1/2/2025	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	211	28/02/2025	256650	22231- DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46591	VN022025059306	241600052910084	1/2/2025	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	212	28/02/2025	470020	22231- DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46592	VN022025047796	241600052910085	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/2/2025	87200	22231- DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46593	VN022025026083	241600053010091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200- TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	20	3/2/2025	62249	22232- EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
46594	VN022025026084	241600053010092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200- TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	21	3/2/2025	375320	22232- EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
46595	VN022025026085	241600053010093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200- TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	22	3/2/2025	505828	22232- EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
46596	VN022025026095	241600053010094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200- TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	32	3/2/2025	35430	22232- EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
46597	VN022025005957	241600053110185	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	25	3/2/2025	1252	22077-CHILD DEVELOPME NT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46598	VN022025026018	241600053110186	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAIN MENT	37-LAW AND JUSTICE	NT	V	36	6/2/2025	4250	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46599	VN022025005976	241600053110187	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	44	6/2/2025	55600	22075-CHILD DEVELOPME NT PROJECT OFFICER	GANDI WIND TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46600	VN022025005977	241600053110188	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	45	6/2/2025	76000	22073-CHILD DEVELOPME NT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46601	VN022025005978	241600053110189	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	6/2/2025	57248	22073-CHILD DEVELOPME NT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46602	VN022025005979	241600053110190	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	6/2/2025	146365	22075-CHILD DEVELOPME NT PROJECT OFFICER	GANDI WIND TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

46603	VN022025005980	241600053110191	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	48	6/2/2025	68000	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46604	VN022025005981	241600053110192	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	15000	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46605	VN022025005982	241600053110193	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	50	6/2/2025	8290	22077-CHILD DEVELOPME NT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46606	VN022025026019	241600053110194	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014- ADMINISTRATI ON 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- PROFESSI NG AND SERVICES	37-LAW AND JUSTICE	NT	V	37	6/2/2025	9677	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46607	VN022025005983	241600053110195	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	63800	22077-CHILD DEVELOPME NT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46608	VN022025005984	241600053110196	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	258477	22073-CHILD DEVELOPME NT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46609	VN022025053423	241600053110197	1/2/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	83	11/2/2025	10737	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46610	VN022025070874	241600053110198	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014- ADMINISTRATI ON 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- ADVERTISI NG AND PUBLICITY	37-LAW AND JUSTICE	NT	V	46	11/2/2025	1600	22090- DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46611	VN022025053424	241600053110199	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	84	11/2/2025	8000	22077-CHILD DEVELOPME NT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46612	VN022025070875	241600053110200	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014- ADMINISTRATI ON 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	11/2/2025	6000	22090- DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46613	VN022025053442	241600053110201	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	103	18/02/2025	11035	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46614	VN022025053444	241600053110202	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	105	18/02/2025	1166	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46615	VN022025070898	241600053110203	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014- ADMINISTRATI ON 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	18/02/2025	1200	22090- DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46616	VN022025053459	241600053110204	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	120	24/02/2025	2865	22077-CHILD DEVELOPME NT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46617	VN022025070907	241600053110205	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014- ADMINISTRATI ON 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	79	24/02/2025	700	22090- DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46618	VN022025043897	241600055910072	1/2/2025	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- OPERATIO N	NT	V	5	3/2/2025	47460	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
46619	VN022025043898	241600055910073	1/2/2025	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- OPERATIO N	NT	V	6	3/2/2025	57628	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46620	VN022025043903	241600055910074	1/2/2025	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- OPERATIO N	NT	V	11	3/2/2025	648786	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46621	VN022025043904	241600055910075	1/2/2025	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- OPERATIO N	NT	V	12	3/2/2025	905054	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46622	VN022025053456	241600055910076	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	24/02/2025	49413	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

46623	VN022025053465	241600055910080	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	27/02/2025	15248	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46624	VN022025053466	241600055910081	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	27/02/2025	7880	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46625	VN022025053467	241600055910082	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	27/02/2025	11611	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46626	VN022025067328	241600055910085	1/2/2025	N	DC05	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	03-CO- OPERATIO N	NT	V	24	28/02/2025	780	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46627	VN022025067329	241600055910086	1/2/2025	N	DC05	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	03-CO- OPERATIO N	NT	V	25	28/02/2025	680	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46628	VN022025006732	241600056010274	1/2/2025	N	DC10	D	Misc. 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		41-WATER SUPPLY AND SANITATIO N	NT	V	14	7/2/2025	96419	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46629	VN022025006725	241600056010275	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	7	3/2/2025	997858	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46630	VN022025006726	241600056010276	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	8	3/2/2025	253218	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46631	VN022025006727	241600056010277	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	9	3/2/2025	1772853	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46632	VN022025006728	241600056010278	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	10	3/2/2025	494058	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46633	VN022025006729	241600056010279	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	11	3/2/2025	1690762	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46634	VN022025028689	241600056010280	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	34	3/2/2025	85703	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46635	VN022025006733	241600056010281	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATIO N	NT	V	15	7/2/2025	4850	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46636	VN022025006734	241600056010282	1/2/2025	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	92- TELEPHONE	41-WATER SUPPLY AND SANITATIO N	NT	V	16	7/2/2025	1533	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46637	VN022025054521	241600056010283	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	66	11/2/2025	225227	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46638	VN022025006735	241600056010284	1/2/2025	N	DC10	D	Misc. 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		41-WATER SUPPLY AND SANITATIO N	NT	V	17	7/2/2025	18130	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46639	VN022025056137	241600056010285	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	29	13/02/2025	165152	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46640	VN022025006744	241600056010286	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	26	7/2/2025	52500	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46641	VN022025056139	241600056010290	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	31	14/02/2025	239250	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46642	VN022025056140	241600056010291	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	32	14/02/2025	38700	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
46643	VN022025056141	241600056010292	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	33	14/02/2025	143550	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

46644	VN022025056146	241600056010293	1/2/2025	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	92- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	38	24/02/2025	1533	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
46645	VN022025056147	241600056010294	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	39	24/02/2025	116384	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
46646	VN022025043899	241600056110082	1/2/2025	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- OPERATIO N	NT	V	7	3/2/2025	64620	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46647	VN022025043900	241600056110083	1/2/2025	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- OPERATIO N	NT	V	8	3/2/2025	67980	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46648	VN022025043901	241600056110084	1/2/2025	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- OPERATIO N	NT	V	9	3/2/2025	68372	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46649	VN022025043902	241600056110085	1/2/2025	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- OPERATIO N	NT	V	10	3/2/2025	460064	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46650	VN022025067326	241600056110086	1/2/2025	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- OPERATIO N	NT	V	22	11/2/2025	42990	22236- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
46651	VN022025052671	241600056210268	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200- TARN TARAN	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	18	14/02/2025	1155	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46652	VN022025007255	241600056210270	1/2/2025	N	DC07	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	15	6/2/2025	8070	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46653	VN022025007256	241600056210271	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	16	6/2/2025	42080	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46654	VN022025007257	241600056210273	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	17	6/2/2025	48351	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46655	VN022025007252	241600056210274	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	12	4/2/2025	9605	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46656	VN022025007241	241600056210275	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	59300	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46657	VN022025007242	241600056210276	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	102732	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46658	VN022025007243	241600056210277	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	478018	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46659	VN022025007244	241600056210278	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	805000	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46660	VN022025007245	241600056210279	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	776894	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46661	VN022025007246	241600056210280	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	879468	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46662	VN022025007247	241600056210281	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	7	3/2/2025	3166700	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46663	VN022025007248	241600056210282	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	8	3/2/2025	299660	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46664	VN022025007249	241600056210283	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	9	3/2/2025	299660	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46665	VN022025007250	241600056210284	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	10	3/2/2025	997272	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46666	VN022025007251	241600056210285	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	11	3/2/2025	3912877	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46667	VN022025007253	241600056210287	1/2/2025	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	28- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	13	4/2/2025	361204	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46668	VN022025007254	241600056210288	1/2/2025	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	28- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	4/2/2025	272500	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
46669	VN022025052672	241600056210289	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	19	14/02/2025	1530	22237- DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

46696	VN022025070878	241600056310523	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	18/02/2025	10139	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46697	VN022025070879	241600056310524	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	18/02/2025	2810	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46698	VN022025070880	241600056310525	1/2/2025	N	DC06	D	Misc. Vouchers	2200- TARN TARAN	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	52	18/02/2025	155067	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46699	VN022025070881	241600056310526	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	53	18/02/2025	2534	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46700	VN022025070882	241600056310527	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	54	18/02/2025	47000	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46701	VN022025070883	241600056310528	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	18/02/2025	1415	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46702	VN022025070884	241600056310529	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	18/02/2025	751853	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46703	VN022025070889	241600056310530	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	61	18/02/2025	5155	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46704	VN022025070890	241600056310531	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	62	18/02/2025	8430	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46705	VN022025070908	241600056310532	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	25/02/2025	2250	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46706	VN022025070909	241600056310533	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	25/02/2025	30680	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46707	VN022025070910	241600056310535	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	25/02/2025	2050	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46708	VN022025070911	241600056310536	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	25/02/2025	1600	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46709	VN022025070912	241600056310537	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	25/02/2025	3360	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46710	VN022025070913	241600056310538	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2200- TARN TARAN	2014- ADMINISTRATI ON OF 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	85	25/02/2025	8456	22090- DISTRICT & SESSION JUDGE	TARN TARN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
46711	VN022025050107	241600056510055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	450	3/2/2025	63800	22229- HEADMASTE R	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
46712	VN022025050108	241600056510056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	451	3/2/2025	86650	22229- HEADMASTE R	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
46713	VN022025050109	241600056510057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	452	3/2/2025	145250	22279- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TARN TARN KALIA SANKATRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46714	VN022025050110	241600056510058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	453	3/2/2025	356050	22144- HEADMASTE R	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
46715	VN022025041231	241600056610062	1/2/2025	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	13- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	473456	22289- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARN	2801- DIRECTOR, INDUSTRIES	PUNJAB
46716	VN022025041232	241600056610063	1/2/2025	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	13- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	83472	22289- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARN	2801- DIRECTOR, INDUSTRIES	PUNJAB
46717	VN022025041233	241600056610064	1/2/2025	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	13- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	141600	22289- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARN	2801- DIRECTOR, INDUSTRIES	PUNJAB
46718	VN022025076038	241600056710012	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2200- TARN TARAN	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17-LOCAL GOVERNME NT	NT	V	3	13/02/2025	101500	ADDITIONAL DEPUTY COMMISSIO	TARN TARN TARN TARAN	7801- SECRETARY, PLANNING	PUNJAB
46719	VN022025050261	241600056810026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	604	6/2/2025	283300	22229- HEADMASTE R	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH

46720	VN022025050262	241600056810027	1/2/2025	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	605	6/2/2025	617100	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
46721	VN022025026003	241600056910098	1/2/2025	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	21	3/2/2025	783576	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46722	VN022025026004	241600056910099	1/2/2025	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	22	3/2/2025	149288	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46723	VN022025026005	241600056910100	1/2/2025	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	23	3/2/2025	228016	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46724	VN022025026006	241600056910101	1/2/2025	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	24	3/2/2025	77628	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46725	VN022025028698	241600056910102	1/2/2025	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	6/2/2025	43046	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46726	VN022025026020	241600056910103	1/2/2025	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	38	7/2/2025	361952	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46727	VN022025026021	241600056910104	1/2/2025	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	39	7/2/2025	23928	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
46728	VN022025076040	241600057010034	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/2/2025	90068	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46729	VN022025076041	241600057010035	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	310344	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46730	VN022025076039	241600057010036	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	18/02/2025	60641	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
46731	VN022025008101	241600057110073	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	55908	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46732	VN022025008102	241600057110074	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	151936	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46733	VN022025008103	241600057110075	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	222672	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46734	VN022025008104	241600057110077	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10/2/2025	825	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46735	VN022025055112	241600057110078	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	11/2/2025	4433	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46736	VN022025055113	241600057110079	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	11/2/2025	2042	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46737	VN022025008105	241600057110080	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10/2/2025	750	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46738	VN022025055114	241600057110081	1/2/2025	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	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	18/02/2025	350	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46739	VN022025055115	241600057110082	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	24/02/2025	1968	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46740	VN022025055116	241600057110083	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	24/02/2025	1520	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
46741	VN022025047783	241600059910044	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	4/2/2025	67605	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46742	VN022025047784	241600059910045	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	125	4/2/2025	201640	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

46743	VN022025050112	241600060410016	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	433650	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46744	VN022025071356	241600060410017	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	780	28/02/2025	16929	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46745	VN022025049977	241600060510027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	181200	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46746	VN022025049978	241600060510028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	223850	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46747	VN022025050166	241600060610015	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	106200	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46748	VN022025049995	241600061410037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87350	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46749	VN022025049996	241600061410038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	611500	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46750	VN022025050132	241600061410039	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	475	3/2/2025	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46751	VN022025050273	241600061810020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	282900	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46752	VN022025071295	241600062310021	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	14/02/2025	3000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46753	VN022025049885	241600062310022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	531850	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46754	VN022025049960	241600062710019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	236628	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46755	VN022025050266	241600062810017	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	609	6/2/2025	5000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
46756	VN022025049887	241600062810018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	351450	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46757	VN022025049870	241600062910034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	206600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46758	VN022025049871	241600062910035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	393600	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46759	VN022025050179	241600063110015	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	522	4/2/2025	3000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46760	VN022025050113	241600063110017	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	456	3/2/2025	5000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46761	VN022025049994	241600063110018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233600	22280-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46762	VN022025050159	241600063510029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	87350	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46763	VN022025050162	241600063510031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	179000	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

46764	VN022025050181	241600063510032	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	524	4/2/2025	3000	22257- HEADMASTE R	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46765	VN022025042237	241600065410145	1/2/2025	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	1	3/2/2025	207344	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46766	VN022025042238	241600065410146	1/2/2025	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	2	3/2/2025	358116	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46767	VN022025042239	241600065410147	1/2/2025	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	3/2/2025	101800	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46768	VN022025042240	241600065410148	1/2/2025	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	3/2/2025	283984	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46769	VN022025028690	241600065410149	1/2/2025	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- PENSIONAR Y CHARGES	08- FINANCE	NT	V	35	3/2/2025	42343	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46770	VN022025042241	241600065410150	1/2/2025	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	3/2/2025	55300	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46771	VN022025063326	241600065410151	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	11/2/2025	45000	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46772	VN022025053426	241600065410152	1/2/2025	N	DC07	C	Medical Vouchers	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/02/2025	106447	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
46773	VN022025042242	241600065410153	1/2/2025	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	6	10/2/2025	48000	22100- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
46774	VN022025054544	241600065410154	1/2/2025	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- PENSIONAR Y CHARGES	08- FINANCE	NT	V	95	24/02/2025	28533	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46775	VN022025054545	241600065410157	1/2/2025	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- PENSIONAR Y CHARGES	08- FINANCE	NT	V	96	24/02/2025	430052	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46776	VN022025050094	241600065610006	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	437	3/2/2025	555065	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46777	VN022025050116	241600084010039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	459	3/2/2025	818200	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46778	VN022025050117	241600084010040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	460	3/2/2025	110200	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46779	VN022025050118	241600084010041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	461	3/2/2025	67550	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46780	VN022025049948	241600084110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	290	3/2/2025	175250	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46781	VN022025049949	241600084110064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	291	3/2/2025	617350	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46782	VN022025049950	241600084110065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	292	3/2/2025	39450	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46783	VN022025049951	241600084110066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	293	3/2/2025	417750	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

46784	VN022025050161	241600084410036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	52400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46785	VN022025071312	241600084410038	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	736	17/02/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46786	VN022025050174	241600084410040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	618050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46787	VN022025050168	241600084710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	173050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46788	VN022025050169	241600084710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	262400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46789	VN022025050170	241600084710075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	147050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46790	VN022025050171	241600084710076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	536200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46791	VN022025050172	241600084710077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	478050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46792	VN022025050254	241600084810085	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	6/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46793	VN022025050323	241600084810086	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	666	7/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46794	VN022025049861	241600084810087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46795	VN022025049864	241600084810088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46796	VN022025049866	241600084810089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	190250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46797	VN022025049867	241600084810090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	193850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46798	VN022025049868	241600084810091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	458200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46799	VN022025049869	241600084810092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1175900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46800	VN022025053432	241600084810093	1/2/2025	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	93	17/02/2025	51079	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46801	VN022025071342	241600084910082	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	766	24/02/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46802	VN022025050099	241600084910084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46803	VN022025050101	241600084910085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46804	VN022025050102	241600084910086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1468650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

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46826	VN022025049907	241600085710115	1/2/2025	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	249	3/2/2025	130968	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46827	VN022025049908	241600085710116	1/2/2025	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	250	3/2/2025	187788	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46828	VN022025049909	241600085710117	1/2/2025	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	251	3/2/2025	76980	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46829	VN022025049910	241600085710118	1/2/2025	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	252	3/2/2025	73820	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46830	VN022025049911	241600085710119	1/2/2025	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	253	3/2/2025	336600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46831	VN022025050257	241600085710120	1/2/2025	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	600	6/2/2025	118098	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46832	VN022025050258	241600085710121	1/2/2025	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	601	6/2/2025	59049	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46833	VN022025050267	241600085710122	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	610	6/2/2025	30000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46834	VN022025071343	241600085710123	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	767	24/02/2025	12924	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46835	VN022025071333	241600085710125	1/2/2025	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	757	20/02/2025	168300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46836	VN022025071334	241600085710126	1/2/2025	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	758	20/02/2025	56100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46837	VN022025071344	241600085710127	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	24/02/2025	4000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46838	VN022025050010	241600085910046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46839	VN022025050011	241600085910048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	557700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46840	VN022025050012	241600085910049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42129	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46841	VN022025049947	241600085910050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	558150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46842	VN022025049952	241600086210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46843	VN022025049883	241600086210054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	95000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46844	VN022025049884	241600086210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

46866	VN022025049865	241600087110059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46867	VN022025050003	241600087210029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	401800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46868	VN022025071282	241600087310074	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	706	13/02/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46869	VN022025071283	241600087310080	1/2/2025	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	707	13/02/2025	8668	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46870	VN022025049920	241600087310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46871	VN022025049921	241600087310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46872	VN022025049953	241600087310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46873	VN022025049954	241600087310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1192700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46874	VN022025049955	241600087310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46875	VN022025049964	241600087410076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46876	VN022025049979	241600087410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46877	VN022025049980	241600087410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46878	VN022025049981	241600087410079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	101950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46879	VN022025049982	241600087410080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	354800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46880	VN022025049983	241600087410081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	501600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46881	VN022025050270	241600087410082	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	613	6/2/2025	2000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46882	VN022025005973	241600087410083	1/2/2025	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	41	6/2/2025	38550	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46883	VN022025071330	241600087410084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	247076	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46884	VN022025050096	241600087510044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46885	VN022025050097	241600087510045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	193400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46886	VN022025049959	241600087510046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	347200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

46887	VN022025050098	241600087510047	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	441	3/2/2025	2350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46888	VN022025071321	241600087510048	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	745	17/02/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46889	VN022025049961	241600087810075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155900	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46890	VN022025049962	241600087810076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	481800	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46891	VN022025049963	241600087810077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1255200	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46892	VN022025071253	241600087810078	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	17784	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46893	VN022025071254	241600087810079	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	11/2/2025	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46894	VN022025071255	241600087810080	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	11/2/2025	20000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
46895	VN022025050123	241600088210084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	417450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46896	VN022025050124	241600088210085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	575600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46897	VN022025050125	241600088210086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46898	VN022025050126	241600088210087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46899	VN022025028692	241600088210088	1/2/2025	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	3/2/2025	12502	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46900	VN022025049888	241600088210089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46901	VN022025053443	241600088210090	1/2/2025	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	104	18/02/2025	36000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46902	VN022025071329	241600088210091	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	753	18/02/2025	10000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46903	VN022025050255	241600088410136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	44660	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46904	VN022025050256	241600088410137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	106200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46905	VN022025050260	241600088410138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	142720	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46906	VN022025050263	241600088410143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	596456	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46907	VN022025050264	241600088410145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1412219	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

46908	VN022025050268	241600088410147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	904996	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46909	VN022025050269	241600088410148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1733625	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46910	VN022025071355	241600088410149	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	779	27/02/2025	64070	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46911	VN022025049873	241600088610066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46912	VN022025049874	241600088610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46913	VN022025049875	241600088610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46914	VN022025049876	241600088610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	197700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46915	VN022025049877	241600088610070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1064050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46916	VN022025071326	241600088610071	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	18/02/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46917	VN022025050167	241600088710024	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	483300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46918	VN022025071301	241600088710026	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	14/02/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46919	VN022025050178	241600088910025	1/2/2025	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	521	4/2/2025	22200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46920	VN022025050163	241600088910045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	168950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46921	VN022025050164	241600088910046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	616350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46922	VN022025050165	241600088910047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	618300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46923	VN022025050127	241600089310048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46924	VN022025050128	241600089310049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46925	VN022025050129	241600089310050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	192050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46926	VN022025050130	241600089310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46927	VN022025050095	241600089710021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46928	VN022025050100	241600089710023	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	534750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46929	VN022025050133	241600089710024	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	476	3/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

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46974	VN022025049939	241600091810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	306150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46975	VN022025049940	241600091810058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	837150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46976	VN022025050180	241600091910047	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	4/2/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46977	VN022025050104	241600091910049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	428900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46978	VN022025050177	241600091910050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	75450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46979	VN022025028661	241600092010054	1/2/2025	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	6	3/2/2025	14829	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
46980	VN022025050013	241600092010055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46981	VN022025049945	241600092010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	565200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46982	VN022025049946	241600092010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	927700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46983	VN022025050329	241600092210083	1/2/2025	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	672	10/2/2025	50778	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46984	VN022025050330	241600092210102	1/2/2025	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	673	10/2/2025	2774	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46985	VN022025050017	241600092210103	1/2/2025	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	359	3/2/2025	55908	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46986	VN022025050018	241600092210104	1/2/2025	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	360	3/2/2025	71572	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46987	VN022025049957	241600092210107	1/2/2025	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	299	3/2/2025	2616178	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46988	VN022025049958	241600092210108	1/2/2025	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	300	3/2/2025	11345366	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46989	VN022025050331	241600092210109	1/2/2025	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	674	10/2/2025	1098825	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46990	VN022025071285	241600092210110	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709	13/02/2025	4600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46991	VN022025071316	241600092210111	1/2/2025	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	740	17/02/2025	172000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46992	VN022025071289	241600092210112	1/2/2025	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	713	13/02/2025	257309	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46993	VN022025071345	241600092210114	1/2/2025	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	769	24/02/2025	3629	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46994	VN022025071346	241600092210115	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	24/02/2025	9500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

46995	VN022025005968	241600092310071	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	4/2/2025	12764	22014-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46996	VN022025005969	241600092310072	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	4/2/2025	35406	22014-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46997	VN022025053408	241600092310073	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11/2/2025	30842	22014-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46998	VN022025071292	241600092310074	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	716	14/02/2025	5500	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46999	VN022025050007	241600092310077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	349	3/2/2025	2365200	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47000	VN022025071294	241600092310078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	718	14/02/2025	771723	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47001	VN022025050008	241600092310079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	350	3/2/2025	1529450	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47002	VN022025050009	241600092310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	351	3/2/2025	5691000	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47003	VN022025071302	241600092310081	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	726	14/02/2025	22213	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47004	VN022025049996	241600092510113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	238	3/2/2025	41012	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47005	VN022025049897	241600092510114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	239	3/2/2025	84276	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47006	VN022025049968	241600092510117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	310	3/2/2025	1305675	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47007	VN022025049969	241600092510118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	311	3/2/2025	3339828	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47008	VN022025049970	241600092510119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	312	3/2/2025	11084444	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47009	VN022025071286	241600092510120	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	710	13/02/2025	29032	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47010	VN022025071287	241600092510121	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	711	13/02/2025	4253	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47011	VN022025071318	241600092510122	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	742	17/02/2025	14580	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47012	VN022025071319	241600092510123	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	743	17/02/2025	5600	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47013	VN022025071350	241600092510124	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	774	25/02/2025	8480	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47014	VN022025071348	241600092510125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	772	24/02/2025	109183	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47015	VN022025049889	241600092610105	1/2/2025	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	231	3/2/2025	968015	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47016	VN022025049902	241600092610117	1/2/2025	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	244	3/2/2025	50700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47017	VN022025049903	241600092610118	1/2/2025	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	245	3/2/2025	62000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47018	VN022025049904	241600092610119	1/2/2025	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	246	3/2/2025	143650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47019	VN022025049905	241600092610121	1/2/2025	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	247	3/2/2025	1956400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47020	VN022025049956	241600092610123	1/2/2025	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	298	3/2/2025	1886750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47021	VN022025049934	241600092610124	1/2/2025	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	276	3/2/2025	8286050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47022	VN022025071313	241600092610125	1/2/2025	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	737	17/02/2025	19124	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47023	VN022025071314	241600092610126	1/2/2025	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	738	17/02/2025	10200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47024	VN022025071315	241600092610127	1/2/2025	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	739	17/02/2025	11790	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47025	VN022025071317	241600092610128	1/2/2025	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	741	17/02/2025	968625	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47026	VN022025071320	241600092610129	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	744	17/02/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47027	VN022025005940	241600092910051	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	45300	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47028	VN022025005941	241600092910052	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	49536	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47029	VN022025026086	241600093110069	1/2/2025	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	23	3/2/2025	28860	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47030	VN022025026087	241600093110070	1/2/2025	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	24	3/2/2025	44660	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47031	VN022025026088	241600093110071	1/2/2025	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	25	3/2/2025	86400	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47032	VN022025026089	241600093110072	1/2/2025	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	26	3/2/2025	91128	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47033	VN022025026090	241600093110073	1/2/2025	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	27	3/2/2025	116936	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47034	VN022025026091	241600093110074	1/2/2025	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	28	3/2/2025	155912	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47035	VN022025026094	241600093210037	1/2/2025	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	31	3/2/2025	147700	BLOCK DEVELOPEMNT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER NAUSHERA PANNUAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

47059	VN022025047723	241600093910377	1/2/2025	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	43	3/2/2025	159778	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47060	VN022025047724	241600093910378	1/2/2025	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	44	3/2/2025	158400	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47061	VN022025052328	241600093910379	1/2/2025	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	41	25/02/2025	113684	22024- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47062	VN022025047725	241600093910380	1/2/2025	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	45	3/2/2025	106484	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47063	VN022025047726	241600093910381	1/2/2025	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	46	3/2/2025	58400	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47064	VN022025047727	241600093910382	1/2/2025	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	47	3/2/2025	82900	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47065	VN022025047728	241600093910383	1/2/2025	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	48	3/2/2025	63300	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47066	VN022025047729	241600093910384	1/2/2025	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	49	3/2/2025	79200	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47067	VN022025028691	241600093910386	1/2/2025	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	3/2/2025	25975	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47068	VN022025047754	241600093910387	1/2/2025	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	74	3/2/2025	102000	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47069	VN022025047755	241600093910389	1/2/2025	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	75	3/2/2025	134350	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47070	VN022025059273	241600093910390	1/2/2025	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	179	14/02/2025	91012	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47071	VN022025059272	241600093910391	1/2/2025	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	13/02/2025	2944	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47072	VN022025059298	241600093910392	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	204	24/02/2025	94445	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47073	VN022025059299	241600093910393	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	205	24/02/2025	9976	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47074	VN022025059300	241600093910394	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	206	24/02/2025	5344	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47075	VN022025059301	241600093910396	1/2/2025	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	207	24/02/2025	148270	22028- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47076	VN022025052329	241600093910398	1/2/2025	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	42	25/02/2025	316800	22024- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47077	VN022025047829	241600094110198	1/2/2025	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	170	7/2/2025	62238	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47078	VN022025059270	241600094110199	1/2/2025	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	11/2/2025	41820	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47079	VN022025047792	241600094110200	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	133	6/2/2025	456053	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47080	VN022025053464	241600094110203	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	209516	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

47081	VN022025047830	241600094110204	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	7/2/2025	57671	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47082	VN022025047831	241600094110205	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	7/2/2025	115084	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47083	VN022025047699	241600094110206	1/2/2025	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	19	3/2/2025	438532	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47084	VN022025047700	241600094110207	1/2/2025	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	20	3/2/2025	296536	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47085	VN022025047701	241600094110208	1/2/2025	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	21	3/2/2025	541490	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47086	VN022025047702	241600094110209	1/2/2025	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	22	3/2/2025	434740	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47087	VN022025036212	241600094110210	1/2/2025	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	4	3/2/2025	101616	22022- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47088	VN022025036213	241600094110211	1/2/2025	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	3/2/2025	243660	22022- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47089	VN022025036214	241600094110212	1/2/2025	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	3/2/2025	115784	22022- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47090	VN022025047703	241600094110213	1/2/2025	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	23	3/2/2025	814744	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47091	VN022025047704	241600094110214	1/2/2025	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	24	3/2/2025	1611538	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47092	VN022025047705	241600094110215	1/2/2025	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	25	3/2/2025	2507206	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47093	VN022025047706	241600094110216	1/2/2025	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	26	3/2/2025	456108	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47094	VN022025047707	241600094110217	1/2/2025	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	27	3/2/2025	152026	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47095	VN022025047708	241600094110218	1/2/2025	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	28	3/2/2025	15857	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47096	VN022025047710	241600094110219	1/2/2025	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	30	3/2/2025	981610	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47097	VN022025047756	241600094110220	1/2/2025	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	97	3/2/2025	280000	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47098	VN022025047832	241600094110221	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	7/2/2025	7147	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47099	VN022025059271	241600094110222	1/2/2025	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	177	11/2/2025	97792	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47100	VN022025047735	241600094210325	1/2/2025	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	55	3/2/2025	91000	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47101	VN022025028663	241600094210326	1/2/2025	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/2/2025	36983	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47102	VN022025036236	241600094210327	1/2/2025	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	28	6/2/2025	23622	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47103	VN022025047736	241600094210328	1/2/2025	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	56	3/2/2025	23203	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

47104	VN022025036237	241600094210329	1/2/2025	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	6/2/2025	2850	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47105	VN022025036217	241600094210330	1/2/2025	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	3/2/2025	21700	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47106	VN022025047737	241600094210331	1/2/2025	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	57	3/2/2025	55950	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47107	VN022025047738	241600094210332	1/2/2025	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	58	3/2/2025	57600	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47108	VN022025047739	241600094210333	1/2/2025	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	59	3/2/2025	79200	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47109	VN022025047740	241600094210334	1/2/2025	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	60	3/2/2025	79500	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47110	VN022025047741	241600094210335	1/2/2025	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	61	3/2/2025	114570	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47111	VN022025047742	241600094210336	1/2/2025	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	62	3/2/2025	140600	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47112	VN022025047743	241600094210337	1/2/2025	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	63	3/2/2025	146000	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47113	VN022025036218	241600094210338	1/2/2025	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	3/2/2025	167350	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47114	VN022025047744	241600094210339	1/2/2025	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	64	3/2/2025	179400	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47115	VN022025036219	241600094210340	1/2/2025	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	3/2/2025	189039	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47116	VN022025047745	241600094210341	1/2/2025	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	65	3/2/2025	193050	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47117	VN022025047746	241600094210342	1/2/2025	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	3/2/2025	279050	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47118	VN022025047747	241600094210343	1/2/2025	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	3/2/2025	286650	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47119	VN022025047748	241600094210344	1/2/2025	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	68	3/2/2025	408350	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47120	VN022025047749	241600094210345	1/2/2025	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	69	3/2/2025	453722	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47121	VN022025036220	241600094210346	1/2/2025	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	3/2/2025	516150	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47122	VN022025047750	241600094210347	1/2/2025	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	70	3/2/2025	662850	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47123	VN022025047751	241600094210348	1/2/2025	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	3/2/2025	740100	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47124	VN022025047752	241600094210349	1/2/2025	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	72	3/2/2025	909510	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47125	VN022025047753	241600094210350	1/2/2025	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	73	3/2/2025	717450	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47126	VN022025047757	241600094210351	1/2/2025	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	98	3/2/2025	965	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47127	VN022025047758	241600094210352	1/2/2025	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	99	3/2/2025	9380	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

47128	VN022025047693	241600094210353	1/2/2025	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	13	3/2/2025	17127	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47129	VN022025054533	241600094210355	1/2/2025	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	19/02/2025	583620	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47130	VN022025052326	241600094210356	1/2/2025	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	17/02/2025	63700	22023- SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47131	VN022025059277	241600094210357	1/2/2025	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	183	17/02/2025	18000	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47132	VN022025059303	241600094210358	1/2/2025	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	25/02/2025	185038	22027- SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47133	VN022025028660	241600094411394	1/2/2025	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	5	3/2/2025	33319	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47134	VN022025054518	241600094411404	1/2/2025	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	63	11/2/2025	761760	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47135	VN022025053409	241600094411405	1/2/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONARY CHARGES	08- FINANCE	NT	V	69	11/2/2025	200000	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47136	VN022025042382	241600094411408	1/2/2025	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	4/2/2025	263433	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47137	VN022025028664	241600094411409	1/2/2025	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	3/2/2025	35421	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47138	VN022025028665	241600094411410	1/2/2025	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	3/2/2025	42606	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47139	VN022025028666	241600094411411	1/2/2025	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	3/2/2025	25026	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47140	VN022025028667	241600094411412	1/2/2025	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	3/2/2025	37409	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47141	VN022025028668	241600094411413	1/2/2025	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	3/2/2025	44026	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47142	VN022025028669	241600094411414	1/2/2025	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	3/2/2025	29684	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47143	VN022025028670	241600094411415	1/2/2025	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	3/2/2025	34285	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47144	VN022025028671	241600094411416	1/2/2025	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	3/2/2025	29684	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47145	VN022025028672	241600094411417	1/2/2025	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	3/2/2025	32354	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47146	VN022025028673	241600094411418	1/2/2025	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	3/2/2025	51545	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47147	VN022025028674	241600094411419	1/2/2025	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	3/2/2025	48306	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47148	VN022025028675	241600094411420	1/2/2025	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	3/2/2025	41183	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47149	VN022025028676	241600094411421	1/2/2025	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	3/2/2025	48854	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

47182	VN022025042377	241600094411457	1/2/2025	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	29	3/2/2025	70320	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47183	VN022025042374	241600094411458	1/2/2025	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	3/2/2025	242406	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47184	VN022025042375	241600094411459	1/2/2025	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	3/2/2025	378150	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47185	VN022025042384	241600094411460	1/2/2025	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	4/2/2025	34888	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47186	VN022025042385	241600094411461	1/2/2025	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	4/2/2025	54323	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47187	VN0220250504534	241600094411462	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	85	20/02/2025	746681	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47188	VN022025042378	241600094411463	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	30	3/2/2025	560788	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47189	VN022025042379	241600094411464	1/2/2025	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 MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	31	3/2/2025	5720	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47190	VN022025042380	241600094411465	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	32	3/2/2025	309529	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47191	VN022025042381	241600094411466	1/2/2025	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	33	3/2/2025	1230810	SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47192	VN022025042389	241600094411467	1/2/2025	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	41	6/2/2025	173068	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47193	VN022025042386	241600094411473	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	38	6/2/2025	22990	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47194	VN022025042388	241600094411474	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2200- TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	40	6/2/2025	224116	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47195	VN022025042387	241600094411475	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	39	6/2/2025	370959	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47196	VN022025071756	241600094411477	1/2/2025	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	43	11/2/2025	87831	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47197	VN022025071757	241600094411478	1/2/2025	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	44	11/2/2025	87807	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47198	VN022025071758	241600094411479	1/2/2025	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	45	11/2/2025	82197	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47199	VN022025042390	241600094411480	1/2/2025	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	42	6/2/2025	73820	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47200	VN022025071761	241600094411481	1/2/2025	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	17/02/2025	1247802	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47201	VN022025071766	241600094411482	1/2/2025	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	53	20/02/2025	175820	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47202	VN022025071759	241600094411483	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2200- TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	46	13/02/2025	91616	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARAN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47203	VN022025071760	241600094411484	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	47	13/02/2025	45052	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47204	VN0220250504537	241600094411490	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	88	20/02/2025	938400	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47205	VN022025071762	241600094411491	1/2/2025	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	49	18/02/2025	92446	SENIOR SUPERINTEN DENT OF	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47206	VN0220250504538	241600094411492	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	89	20/02/2025	20700	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47207	VN0220250504539	241600094411493	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	90	20/02/2025	883240	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

47208	VN022025054540	241600094411494	1/2/2025	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	20/02/2025	937200	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47209	VN022025054541	241600094411495	1/2/2025	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	20/02/2025	858360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47210	VN022025053449	241600094411496	1/2/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	20/02/2025	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47211	VN022025071767	241600094411498	1/2/2025	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	54	24/02/2025	1230824	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47212	VN022025071763	241600094411499	1/2/2025	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	50	19/02/2025	87807	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47213	VN022025071764	241600094411503	1/2/2025	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	51	19/02/2025	1834637	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47214	VN022025071765	241600094411504	1/2/2025	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	52	19/02/2025	2218806	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47215	VN022025067264	241600094411505	1/2/2025	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	24/02/2025	11999	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47216	VN022025071768	241600094411506	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIAL S	12-HOME AFFAIRS	NT	V	55	24/02/2025	15006	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47217	VN022025071769	241600094411507	1/2/2025	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	56	24/02/2025	7254	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47218	VN022025071770	241600094411510	1/2/2025	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	57	24/02/2025	426764	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47219	VN022025071771	241600094411511	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	58	24/02/2025	384394	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47220	VN022025071772	241600094411512	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	25/02/2025	240570	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47221	VN022025071773	241600094411513	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	25/02/2025	4980	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47222	VN022025071774	241600094411514	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	25/02/2025	236748	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47223	VN022025071775	241600094411515	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	62	25/02/2025	143600	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47224	VN022025071776	241600094411516	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	27/02/2025	150000	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF POLICE	PUNJAB
47225	VN022025055926	241600094510051	1/2/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	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	3	18/02/2025	18000	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
47226	VN022025055927	241600094510137	1/2/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	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	24/02/2025	52425	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
47227	VN022025011074	241600094510143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	142904	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47228	VN022025011075	241600094510144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	154928	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47229	VN022025011076	241600094510145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	166239	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47230	VN022025011077	241600094510146	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	201156	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

47231	VN022025011092	241600094510147	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	12900	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47232	VN022025055928	241600094510148	1/2/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	24/02/2025	21600	22021- COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
47233	VN022025028706	241600094510149	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	51	6/2/2025	24962	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47234	VN022025028707	241600094510150	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	52	6/2/2025	26081	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47235	VN022025011104	241600094510151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	6/2/2025	2550	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47236	VN022025011105	241600094510152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	6/2/2025	4395	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47237	VN022025011056	241600094510153	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	10/2/2025	4834	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47238	VN022025053431	241600094510154	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	14/02/2025	1368000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47239	VN022025053461	241600094510156	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	24/02/2025	247000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47240	VN022025054517	241600094710222	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	62	11/2/2025	857680	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47241	VN022025051089	241600094710227	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	14/02/2025	210306	22105- TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47242	VN022025051094	241600094710232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	24/02/2025	76892	22105- TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47243	VN022025001996	241600094710236	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	55848	22067- TEHSILDAR	TEHSILDAR TARN TARAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
47244	VN022025011078	241600094710237	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	213896	22105- TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47245	VN022025011079	241600094710238	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	217204	22105- TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47246	VN022025001997	241600094710239	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	334508	22067- TEHSILDAR	TEHSILDAR TARN TARAN	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

47247	VN022025002003	241600094710240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	358381	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
47248	VN022025011080	241600094710241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	452368	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47249	VN022025011081	241600094710242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	867136	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47250	VN022025002004	241600094710243	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	2317936	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
47251	VN022025011103	241600094710244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	6/2/2025	116100	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47252	VN022025028702	241600094710245	1/2/2025	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	6/2/2025	13669	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47253	VN022025028703	241600094710246	1/2/2025	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	6/2/2025	34410	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47254	VN022025028704	241600094710247	1/2/2025	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	6/2/2025	14169	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47255	VN022025028705	241600094710248	1/2/2025	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	6/2/2025	30547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47256	VN022025005975	241600094710249	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	57736	22001-TEHSILDAR	TARN TARAN TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
47257	VN022025051095	241600094710250	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	24/02/2025	15762	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47258	VN022025011305	241600094810377	1/2/2025	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	35	6/2/2025	22873	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47259	VN022025056677	241600094810379	1/2/2025	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	39	11/2/2025	44738	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47260	VN022025011272	241600094810380	1/2/2025	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	1	3/2/2025	57580	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47261	VN022025011273	241600094810381	1/2/2025	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	2	3/2/2025	237644	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47262	VN022025011274	241600094810382	1/2/2025	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	3	3/2/2025	521720	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47263	VN022025011275	241600094810383	1/2/2025	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	4	3/2/2025	110820	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47264	VN022025011276	241600094810384	1/2/2025	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	5	3/2/2025	63972	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47265	VN022025011277	241600094810385	1/2/2025	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	6	3/2/2025	753456	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47266	VN022025011278	241600094810386	1/2/2025	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	7	3/2/2025	84440	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47267	VN022025011279	241600094810387	1/2/2025	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	8	3/2/2025	104840	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47268	VN022025011280	241600094810388	1/2/2025	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	3/2/2025	141224	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47269	VN022025011281	241600094810389	1/2/2025	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	10	3/2/2025	173368	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47270	VN022025011282	241600094810390	1/2/2025	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	3/2/2025	183708	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47271	VN022025011283	241600094810391	1/2/2025	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	12	3/2/2025	597456	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

47272	VN022025011284	241600094810392	1/2/2025	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-TRANSPOR T	NT	V	13	3/2/2025	348176	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47273	VN022025011285	241600094810393	1/2/2025	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-TRANSPOR T	NT	V	14	3/2/2025	1012719	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47274	VN022025056678	241600094810394	1/2/2025	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-TRANSPOR T	NT	V	40	11/2/2025	136757	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47275	VN022025011302	241600094810395	1/2/2025	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-TRANSPOR T	NT	V	32	6/2/2025	9690	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47276	VN022025056682	241600094810397	1/2/2025	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-TRANSPOR T	NT	V	44	13/02/2025	85034	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47277	VN022025056683	241600094810398	1/2/2025	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-TRANSPOR T	NT	V	45	13/02/2025	52831	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47278	VN022025011303	241600094810399	1/2/2025	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-TRANSPOR T	NT	V	33	6/2/2025	35000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47279	VN022025056686	241600094810400	1/2/2025	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-TRANSPOR T	NT	V	48	14/02/2025	13000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47280	VN022025056679	241600094810401	1/2/2025	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-TRANSPOR T	NT	V	41	11/2/2025	6641	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47281	VN022025056688	241600094810402	1/2/2025	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-TRANSPOR T	NT	V	50	14/02/2025	78059	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47282	VN022025056684	241600094810403	1/2/2025	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-TRANSPOR T	NT	V	46	13/02/2025	15000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47283	VN022025056689	241600094810404	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPOR T	NT	V	51	14/02/2025	37890	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47284	VN022025056687	241600094810405	1/2/2025	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-TRANSPOR T	NT	V	49	14/02/2025	13595	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47285	VN022025056690	241600094810406	1/2/2025	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-TRANSPOR T	NT	V	52	14/02/2025	7948	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47286	VN022025054535	241600094810407	1/2/2025	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	20/02/2025	10870	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47287	VN022025054536	241600094810408	1/2/2025	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	20/02/2025	11900	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47288	VN022025056696	241600094810409	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPOR T	NT	V	58	24/02/2025	20225	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47289	VN022025056697	241600094810410	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPOR T	NT	V	59	24/02/2025	43100	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47290	VN022025043905	241600094910054	1/2/2025	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-OPERATIO N	NT	V	13	3/2/2025	59700	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47291	VN022025043906	241600094910055	1/2/2025	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-OPERATIO N	NT	V	14	3/2/2025	86400	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47292	VN022025043907	241600094910056	1/2/2025	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-OPERATIO N	NT	V	15	3/2/2025	110724	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47293	VN022025043908	241600094910057	1/2/2025	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-OPERATIO N	NT	V	16	3/2/2025	258648	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47294	VN022025067327	241600094910058	1/2/2025	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-OPERATIO N	NT	V	23	11/2/2025	4920	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47295	VN022025007521	241600095210036	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2404-DAIRY DEVELOPME NT	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	104892	22034-DAIRY DEVELOPME NT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
47296	VN022025034539	241600095310094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	183400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47297	VN022025034540	241600095310095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	3/2/2025	391300	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47298	VN022025034541	241600095310096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	3/2/2025	393150	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47299	VN022025034542	241600095310097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	3/2/2025	674500	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

47300	VN022025034548	241600095310098	1/2/2025	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	16	3/2/2025	61200	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47301	VN022025034549	241600095310099	1/2/2025	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	17	3/2/2025	28800	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47302	VN022025034556	241600095310101	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	6/2/2025	21867	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47303	VN022025034557	241600095310102	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	6/2/2025	6300	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47304	VN022025056510	241600095310103	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	25/02/2025	37796	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47305	VN022025006719	241600095410297	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	1	3/2/2025	741560	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47306	VN022025006720	241600095410298	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	2	3/2/2025	575106	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47307	VN022025006721	241600095410299	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	3	3/2/2025	748148	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47308	VN022025006722	241600095410300	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	4	3/2/2025	2220950	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47309	VN022025006723	241600095410301	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	5	3/2/2025	2164410	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47310	VN022025006724	241600095410302	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	6	3/2/2025	39948	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47311	VN022025006730	241600095410303	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	12	4/2/2025	2144	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47312	VN022025006731	241600095410305	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	13	4/2/2025	880	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47313	VN022025054519	241600095410308	1/2/2025	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	64	11/2/2025	276515	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47314	VN022025054520	241600095410309	1/2/2025	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	65	11/2/2025	583740	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47315	VN022025006736	241600095410310	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	18	7/2/2025	57110	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47316	VN022025006745	241600095410311	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	27	10/2/2025	24675	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47317	VN022025006737	241600095410312	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	19	7/2/2025	14000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47318	VN022025006738	241600095410313	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	20	7/2/2025	51150	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
47319	VN022025006739	241600095410314	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	21	7/2/2025	4000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

47320	VN022025056138	241600095410315	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATIO N	NT	V	30	14/02/2025	3702	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47321	VN022025006740	241600095410316	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	22	7/2/2025	4000	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47322	VN022025006741	241600095410317	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	23	7/2/2025	38700	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47323	VN022025006746	241600095410318	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	28	10/2/2025	198000	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47324	VN022025006742	241600095410319	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	24	7/2/2025	475200	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47325	VN022025053422	241600095410320	1/2/2025	N	DC07	O	Pension Voucher	2200- TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	82	11/2/2025	200000	22075-CHILD DEVELOPME NT PROJECT OFFICER	GANDI WIND TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47326	VN022025006743	241600095410321	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	25	7/2/2025	1210	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47327	VN022025056142	241600095410322	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	34	18/02/2025	5180	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47328	VN022025056143	241600095410323	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	35	18/02/2025	77699	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47329	VN022025056144	241600095410324	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	36	18/02/2025	242550	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47330	VN022025056145	241600095410325	1/2/2025	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	92- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	37	24/02/2025	13774	22204- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
47331	VN022025005942	241600095510074	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	46650	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47332	VN022025005943	241600095510075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	94600	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47333	VN022025005944	241600095510076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	111800	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47334	VN022025050160	241600095610072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	503	4/2/2025	115850	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47335	VN022025071296	241600095610075	1/2/2025	N	DC08	C	Medical Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	720	14/02/2025	86205	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47336	VN022025050299	241600095610076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	642	6/2/2025	44800	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47337	VN022025050300	241600095610077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	643	6/2/2025	128350	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47338	VN022025050301	241600095610078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	644	6/2/2025	755600	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47339	VN022025071303	241600095610079	1/2/2025	N	DC08	C	Medical Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	727	14/02/2025	16251	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47340	VN022025049933	241600095910025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	275	3/2/2025	350650	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47341	VN022025049941	241600095910026	1/2/2025	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	283	3/2/2025	80095	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47342	VN022025050119	241600098510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47343	VN022025050120	241600098510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47344	VN022025050121	241600098510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	516100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47345	VN022025049965	241600099110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47346	VN022025049966	241600099110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47347	VN022025049967	241600099110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	677450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47348	VN022025071251	241600099210034	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	11/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47349	VN022025050271	241600099210035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	38400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47350	VN022025050272	241600099210036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	577640	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47351	VN022025034558	241600099310067	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	6/2/2025	2150	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47352	VN022025034536	241600099310083	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	3/2/2025	107000	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47353	VN022025034537	241600099310084	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	3/2/2025	94950	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47354	VN022025034538	241600099310085	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	6	3/2/2025	137200	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47355	VN022025034543	241600099310087	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	3/2/2025	262300	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47356	VN022025034559	241600099310088	1/2/2025	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	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	6/2/2025	20075	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47357	VN022025034560	241600099310089	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	6/2/2025	750	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

47358	VN022025034561	241600099310091	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	6/2/2025	870	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47359	VN022025034562	241600099310092	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	6/2/2025	37364	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47360	VN022025056500	241600099310093	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	32	11/2/2025	7710	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47361	VN022025056501	241600099310094	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	33	11/2/2025	4900	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47362	VN022025056502	241600099310095	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	34	11/2/2025	15671	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47363	VN022025056508	241600099310096	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	24/02/2025	22410	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47364	VN022025056509	241600099310097	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	41	24/02/2025	5845	22208-DEPUTY DIRECTOR,EMPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
47365	VN022025028713	241600100410	1/2/2025	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	58	10/2/2025	30795682	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47366	VN022025028714	241600100411	1/2/2025	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	59	10/2/2025	21244205	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47367	VN022025028715	241600100412	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	60	10/2/2025	1012194	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47368	VN022025028716	241600100413	1/2/2025	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	10/2/2025	30442	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47369	VN022025005999	241600100414	1/2/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	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	67	10/2/2025	22000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47370	VN022025028642	241600100421	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	252	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47371	VN022025028643	241600100422	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	416	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47372	VN022025028717	241600100423	1/2/2025	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	70	10/2/2025	46385208	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47373	VN022025028718	241600100424	1/2/2025	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	71	10/2/2025	1.35E+08	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

47374	VN022025028719	241600100425	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	72	10/2/2025	1296531	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47375	VN022025028720	241600100426	1/2/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	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	73	10/2/2025	229238	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47376	VN022025006000	241600100427	1/2/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	86	10/2/2025	43800	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47377	VN022025028721	241600100428	1/2/2025	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	74	10/2/2025	13924743	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47378	VN022025028722	241600100429	1/2/2025	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	75	10/2/2025	4055274	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47379	VN022025054550	241600100437	1/2/2025	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	101	25/02/2025	12799690	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47380	VN022025054551	241600100438	1/2/2025	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	102	25/02/2025	3206244	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47381	VN022025054552	241600100441	1/2/2025	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	103	27/02/2025	31919557	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47382	VN022025054553	241600100442	1/2/2025	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	104	27/02/2025	15959778	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47383	VN022025054554	241600100443	1/2/2025	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	105	27/02/2025	2062034	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47384	VN022025054555	241600100444	1/2/2025	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	106	27/02/2025	1705675	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47385	VN022025054556	241600100445	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	107	27/02/2025	411008	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47386	VN022025053463	241600100446	1/2/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	124	27/02/2025	11000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47387	VN022025055932	241600100448	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/02/2025	108	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47388	VN022025055933	241600100449	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	13/02/2025	224	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47389	VN022025055934	241600100450	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	20/02/2025	18	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47390	VN022025055935	241600100451	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	20/02/2025	200	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47391	VN022025055936	241600100452	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	20/02/2025	248	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47392	VN022025055937	241600100453	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	20/02/2025	697	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

47393	VN022025055938	241600100454	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	28/02/2025	224	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47394	VN022025055939	241600100455	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	28/02/2025	200	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47395	VN022025055940	241600100456	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	28/02/2025	248	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47396	VN022025055941	241600100457	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	28/02/2025	1010	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47397	VN022025055942	241600100458	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	28/02/2025	640	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47398	VN022025055943	241600100459	1/2/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	28/02/2025	230	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47399	VN022025049710	241601060010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	22258-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAN CHHAPRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47400	VN022025049711	241601060010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	768100	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47401	VN022025049745	241601061210021	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	3/2/2025	3000	22255-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47402	VN022025049716	241601061210022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47403	VN022025049717	241601061210023	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	197700	22258-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAN CHHAPRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47404	VN022025049766	241601061610038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47405	VN022025049782	241601061610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268500	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47406	VN022025049783	241601061610041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	318000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47407	VN022025049699	241601061710017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268500	22010-HEADMASTER	SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47408	VN022025050186	241601062010013	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	275350	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47409	VN022025049751	241601062110017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	334300	22256-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47410	VN022025054531	241601062110021	1/2/2025	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	18/02/2025	294106	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47411	VN022025053436	241601062110022	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	18/02/2025	200000	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

47412	VN022025050141	241601062210027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113500	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47413	VN022025050142	241601062210028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	317850	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47414	VN022025049774	241601062410015	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	187550	22280-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47415	VN022025049676	241601062410016	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	3/2/2025	3000	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47416	VN022025049773	241601062610018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	331100	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47417	VN022025049748	241601063010025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47418	VN022025049765	241601063010026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251450	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47419	VN022025049736	241601063310025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3856	22255-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47420	VN022025049747	241601063310028	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	3/2/2025	3000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47421	VN022025049701	241601063310032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88550	22006-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN TARN TARAN+	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47422	VN022025049702	241601063310033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	532050	22262-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAIR DIN KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47423	VN022025049754	241601063410024	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	363750	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47424	VN022025049755	241601063410025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	263650	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47425	VN022025049772	241601063410026	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	3/2/2025	3000	22280-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47426	VN022025050313	241601063610019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	303900	22282-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JHUGGAN NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47427	VN022025049749	241601063810043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	139400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47428	VN022025049750	241601063810045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47429	VN022025049767	241601063810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	631050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47430	VN022025005934	241601064010031	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	9700	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
47431	VN022025005935	241601064010032	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	192816	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47432	VN022025026096	241601076110042	1/2/2025	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	33	4/2/2025	121060	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

47433	VN022025026097	241601076110043	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	34	4/2/2025	56390	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47434	VN022025026098	241601076110044	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	35	4/2/2025	78712	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47435	VN022025026099	241601076110045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	36	4/2/2025	78712	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47436	VN022025026101	241601076110046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	38	7/2/2025	57850	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47437	VN022025026102	241601076110047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	7/2/2025	83200	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47438	VN022025026103	241601076110048	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	7/2/2025	124300	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47439	VN022025049715	241601076610056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	56	3/2/2025	50900	22258-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TARAN KHAN CHHAPRI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47440	VN022025049722	241601076610057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	63	3/2/2025	150400	22251-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TARAN CHUNG	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47441	VN022025049723	241601076610058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	64	3/2/2025	709700	22279-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TARAN KALIA SANKATRA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47442	VN022025049724	241601076610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	65	3/2/2025	85600	22256-HEADMASTE R	GOVERNMENT HIGH SCHOOL, TARAN PAHUWIND	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47443	VN022025043508	241601076710098	1/2/2025	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	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	73250	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47444	VN022025043509	241601076710099	1/2/2025	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	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	134700	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47445	VN022025043510	241601076710100	1/2/2025	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	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	383292	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47446	VN022025043511	241601076710101	1/2/2025	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	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	583750	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47447	VN022025043506	241601076710102	1/2/2025	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	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	1605800	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47448	VN022025043507	241601076710103	1/2/2025	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-PROFESSI ONAL SERVICES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	145191	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47449	VN022025043512	241601076710107	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	10/2/2025	820	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47450	VN022025043513	241601076710108	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	10/2/2025	820	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB

47451	VN022025043514	241601076710109	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	10/2/2025	84135	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47452	VN022025068044	241601076710110	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	18/02/2025	25590	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47453	VN022025068045	241601076710111	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	27/02/2025	80513	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47454	VN022025068046	241601076710112	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	27/02/2025	7696	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47455	VN022025049694	241601076810047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47456	VN022025049695	241601076810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47457	VN022025049696	241601076810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	249650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47458	VN022025049697	241601076810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	287515	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47459	VN022025049698	241601076810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47460	VN022025011106	241601077110186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/2/2025	55200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47461	VN022025011107	241601077110187	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	7/2/2025	81150	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47462	VN022025011108	241601077110188	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	7/2/2025	115700	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47463	VN022025011109	241601077110189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	7/2/2025	137200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47464	VN022025011110	241601077110190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	7/2/2025	163600	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47465	VN022025011111	241601077110191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	7/2/2025	235550	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47466	VN022025011051	241601077110192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	7/2/2025	40788	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
47467	VN022025005988	241601077110193	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	7/2/2025	1320000	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

47468	VN022025005989	241601077110194	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	57	7/2/2025	9000	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47469	VN022025011052	241601077110195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	7/2/2025	40260	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47470	VN022025011053	241601077110196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	7/2/2025	847	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47471	VN022025051090	241601077110197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	14/02/2025	51570	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47472	VN022025051093	241601077110198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	21/02/2025	2580	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47473	VN022025055929	241601077110206	1/2/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	27/02/2025	66960	22021- COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
47474	VN022025055930	241601077110209	1/2/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	7	27/02/2025	49500	22021- COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
47475	VN022025055931	241601077110210	1/2/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	8	27/02/2025	21600	22021- COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
47476	VN022025051099	241601077110212	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	27/02/2025	3470	22101-AC FOR DEPUTY COMMISSIO NER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
47477	VN022025050148	241601077210030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	491	3/2/2025	81400	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47478	VN022025050149	241601077210031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	492	3/2/2025	966900	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47479	VN022025050150	241601077210032	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	493	3/2/2025	5000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47480	VN022025071280	241601077210033	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	704	13/02/2025	19070	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47481	VN022025071281	241601077210034	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	705	13/02/2025	3000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47482	VN022025050200	241601077310057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	543	4/2/2025	124250	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47483	VN022025050201	241601077310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	544	4/2/2025	226650	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47484	VN022025050202	241601077310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	545	4/2/2025	518300	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47485	VN022025049737	241601077410048	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	78	3/2/2025	5000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47486	VN022025049681	241601077410052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2	3/2/2025	572750	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47572	VN022025049703	241601079910052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	568200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47573	VN022025049704	241601079910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1031000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47574	VN022025049718	241601080010053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47575	VN022025049719	241601080010054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	955000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47576	VN022025050144	241601080110077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	522450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47577	VN022025050145	241601080110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	580300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47578	VN022025050146	241601080110079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1069600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47579	VN022025050147	241601080110080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1390733	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47580	VN022025050183	241601080210060	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	526	4/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47581	VN022025050184	241601080210061	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	527	4/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47582	VN022025005971	241601080210062	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	136000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47583	VN022025050191	241601080210063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	110800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47584	VN022025050192	241601080210064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	170150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47585	VN022025050193	241601080210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	406650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47586	VN022025050194	241601080210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1379100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47587	VN022025071341	241601080210067	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	765	24/02/2025	43959	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47588	VN022025050154	241601080310040	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	497	3/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47589	VN022025049741	241601080310041	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	3/2/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47590	VN022025049691	241601080310042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	287200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47591	VN022025049692	241601080310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47592	VN022025049693	241601080310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47637	VN022025049721	241601081510028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47638	VN022025071353	241601081510029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	5472	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47639	VN022025005964	241601081710077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/2/2025	38400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47640	VN022025005965	241601081710078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	80500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47641	VN022025005966	241601081710079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	97450	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47642	VN022025005967	241601081710080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/2/2025	94400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47643	VN022025053447	241601081710081	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	20/02/2025	50762	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47644	VN022025053448	241601081710082	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	20/02/2025	5196	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47645	VN022025026064	241601081810061	1/2/2025	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	1	3/2/2025	74550	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47646	VN022025026065	241601081810062	1/2/2025	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	2	3/2/2025	98650	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47647	VN022025026066	241601081810063	1/2/2025	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	3	3/2/2025	164000	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47648	VN022025026067	241601081810064	1/2/2025	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	4	3/2/2025	227850	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47649	VN022025051091	241601082010162	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	18/02/2025	13680	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47650	VN022025064970	241601082010163	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	18/02/2025	2736	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
47651	VN022025051092	241601082010177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	18/02/2025	10000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47652	VN022025011094	241601082010194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/2/2025	144000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47653	VN022025011096	241601082010195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	4/2/2025	11796	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47654	VN022025011057	241601082010196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	445650	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

47655	VN022025011058	241601082010197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	446750	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47656	VN022025001990	241601082010198	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	661564	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
47657	VN022025001991	241601082010199	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	879700	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
47658	VN022025011059	241601082010200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	960900	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47659	VN022025011055	241601082010201	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	10/2/2025	27492	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47660	VN022025028710	241601082010202	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	55	10/2/2025	35378	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47661	VN022025028711	241601082010203	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	56	10/2/2025	18284	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47662	VN022025054532	241601082010205	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	83	18/02/2025	515460	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
47663	VN022025064971	241601082010206	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	18/02/2025	245000	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
47664	VN022025064972	241601082010207	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	18/02/2025	174787	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
47665	VN022025047785	241601082110130	1/2/2025	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	126	4/2/2025	299000	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47666	VN022025047786	241601082110131	1/2/2025	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	127	4/2/2025	1340600	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47667	VN022025047787	241601082110132	1/2/2025	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	128	4/2/2025	697279	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47668	VN022025036233	241601082110133	1/2/2025	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	25	4/2/2025	29200	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47669	VN022025036234	241601082110134	1/2/2025	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	26	4/2/2025	231900	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47670	VN022025036235	241601082110135	1/2/2025	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	27	4/2/2025	97580	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47671	VN022025047788	241601082110136	1/2/2025	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	129	4/2/2025	1581638	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47672	VN022025047789	241601082210271	1/2/2025	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	4/2/2025	317180	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47673	VN022025047814	241601082210272	1/2/2025	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	155	7/2/2025	79200	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47674	VN022025047815	241601082210273	1/2/2025	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	156	7/2/2025	403650	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

47675	VN022025047816	241601082210274	1/2/2025	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	7/2/2025	437077	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47676	VN022025047817	241601082210275	1/2/2025	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	158	7/2/2025	79200	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47677	VN022025047790	241601082210276	1/2/2025	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	131	4/2/2025	79800	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47678	VN022025047818	241601082210277	1/2/2025	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	159	7/2/2025	85000	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47679	VN022025047819	241601082210278	1/2/2025	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	160	7/2/2025	191416	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47680	VN022025047820	241601082210279	1/2/2025	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	161	7/2/2025	226800	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47681	VN022025047821	241601082210280	1/2/2025	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	162	7/2/2025	772450	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47682	VN022025047822	241601082210281	1/2/2025	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	163	7/2/2025	340600	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47683	VN022025036242	241601082210282	1/2/2025	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	7/2/2025	166200	22037- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47684	VN022025036243	241601082210283	1/2/2025	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	7/2/2025	84300	22037- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47685	VN022025036244	241601082210284	1/2/2025	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	7/2/2025	370390	22037- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47686	VN022025047823	241601082210285	1/2/2025	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	164	7/2/2025	713720	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47687	VN022025047824	241601082210286	1/2/2025	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	165	7/2/2025	384450	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47688	VN022025047825	241601082210287	1/2/2025	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	166	7/2/2025	164860	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47689	VN022025047826	241601082210288	1/2/2025	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	167	7/2/2025	196500	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47690	VN022025047827	241601082210289	1/2/2025	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	168	7/2/2025	633500	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47691	VN022025047828	241601082210290	1/2/2025	N	DC06	F	Fully vouchesd 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	169	7/2/2025	59769	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47692	VN022025059290	241601082210291	1/2/2025	N	DC06	F	Fully vouchesd 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	196	18/02/2025	4182	22110- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47693	VN022025036231	241601082310327	1/2/2025	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	23	3/2/2025	25804	22040- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47694	VN022025028695	241601082310328	1/2/2025	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	40	3/2/2025	832120	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47695	VN022025036232	241601082310329	1/2/2025	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	24	3/2/2025	25804	22040- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47696	VN022025005985	241601082310332	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/2/2025	84224	22077-CHILD DEVELOPME NT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

47719	VN022025047774	241601082310355	1/2/2025	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	115	3/2/2025	182750	22117- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47720	VN022025036229	241601082310356	1/2/2025	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	21	3/2/2025	191100	22040- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47721	VN022025036230	241601082310358	1/2/2025	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	22	3/2/2025	7240	22040- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47722	VN022025047775	241601082310360	1/2/2025	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	116	3/2/2025	76950	22117- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47723	VN022025047776	241601082310361	1/2/2025	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	117	3/2/2025	60000	22117- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47724	VN022025052327	241601082310362	1/2/2025	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	18/02/2025	21533	22040- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47725	VN022025059288	241601082310363	1/2/2025	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	194	18/02/2025	19392	22117- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47726	VN022025053433	241601082310364	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	18/02/2025	15124	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47727	VN022025053434	241601082310365	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	18/02/2025	12450	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47728	VN022025053435	241601082310366	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	18/02/2025	12450	22075-CHILD DEVELOPME NT PROJECT OFFICER	GANDI WIND TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
47729	VN022025059289	241601082310367	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	195	18/02/2025	8660	22117- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47730	VN022025043909	241601082410063	1/2/2025	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- OPERATIO N	NT	V	17	3/2/2025	35948	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
47731	VN022025043910	241601082410064	1/2/2025	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- OPERATIO N	NT	V	18	3/2/2025	143400	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
47732	VN022025043911	241601082410065	1/2/2025	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- OPERATIO N	NT	V	19	3/2/2025	171300	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
47733	VN022025043912	241601082410066	1/2/2025	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- OPERATIO N	NT	V	20	3/2/2025	187100	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
47734	VN022025043913	241601082410067	1/2/2025	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- OPERATIO N	NT	V	21	7/2/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
47735	VN022025023795	241601082610262	1/2/2025	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	3/2/2025	33450	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47736	VN022025023796	241601082610263	1/2/2025	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	3/2/2025	37350	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47737	VN022025023797	241601082610264	1/2/2025	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	3/2/2025	96977	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47738	VN022025023798	241601082610265	1/2/2025	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	3/2/2025	286413	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47739	VN022025023799	241601082610266	1/2/2025	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	3/2/2025	577323	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47740	VN022025023794	241601082610267	1/2/2025	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	3/2/2025	39800	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47741	VN022025023804	241601082610268	1/2/2025	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	11	4/2/2025	19900	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47742	VN022025023805	241601082610269	1/2/2025	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	12	4/2/2025	53700	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47743	VN022025074179	241601082610271	1/2/2025	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	13/02/2025	21788	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47744	VN022025074180	241601082610272	1/2/2025	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	13/02/2025	24700	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB
47745	VN022025074181	241601082610273	1/2/2025	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	13/02/2025	8753	22070- SUPERITEND ENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF PRISONS	PUNJAB

47780	VN022025005998	241601082910349	1/2/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	10/2/2025	200000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47781	VN022025011307	241601082910350	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	37	10/2/2025	1209334	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47782	VN022025011308	241601082910351	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	38	10/2/2025	1209334	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47783	VN022025056685	241601082910352	1/2/2025	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	47	14/02/2025	194158	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47784	VN022025056680	241601082910353	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	42	13/02/2025	1727620	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47785	VN022025056681	241601082910354	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	43	13/02/2025	1727620	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47786	VN022025056691	241601082910355	1/2/2025	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	53	18/02/2025	35300	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47787	VN022025056692	241601082910356	1/2/2025	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	54	18/02/2025	230235	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47788	VN022025054549	241601082910357	1/2/2025	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	25/02/2025	969860	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47789	VN022025056693	241601082910358	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	55	18/02/2025	8840	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47790	VN022025056698	241601082910360	1/2/2025	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	60	25/02/2025	16420	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47791	VN022025056699	241601082910361	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	61	25/02/2025	28350	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47792	VN022025056700	241601082910362	1/2/2025	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	62	25/02/2025	39175	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47793	VN022025056695	241601082910363	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	57	24/02/2025	1150000	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47794	VN022025056694	241601082910364	1/2/2025	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	56	21/02/2025	18035	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
47795	VN022025023251	241601083010117	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/2/2025	122600	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47796	VN022025023252	241601083010118	1/2/2025	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	3/2/2025	430450	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47797	VN022025023253	241601083010119	1/2/2025	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	3/2/2025	168900	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47798	VN022025023254	241601083010120	1/2/2025	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	3/2/2025	1185800	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47799	VN022025023255	241601083010121	1/2/2025	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	3/2/2025	148050	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47800	VN022025023256	241601083010122	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	4/2/2025	10418417	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47801	VN022025072902	241601083010123	1/2/2025	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	7	24/02/2025	7000	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
47802	VN022025049666	241601083210065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47803	VN022025049667	241601083210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	204500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47804	VN022025049668	241601083210067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1195850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47805	VN022025049669	241601083210068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47806	VN022025050151	241601083710059	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	494	3/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47807	VN022025050152	241601083710060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38720	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47808	VN022025049761	241601083710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47809	VN022025049762	241601083710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	539750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47810	VN022025049763	241601083710064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	865850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47811	VN022025049764	241601083710065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47812	VN022025034550	241601083810142	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/2/2025	261050	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47813	VN022025034551	241601083810143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	185900	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47814	VN022025034552	241601083810144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	129450	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47815	VN022025034553	241601083810145	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	1007350	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47816	VN022025034554	241601083810146	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	281450	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47817	VN022025034555	241601083810147	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	346900	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47818	VN022025034533	241601083810148	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	10836	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47819	VN022025034534	241601083810149	1/2/2025	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	2	3/2/2025	49640	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47820	VN022025034535	241601083810150	1/2/2025	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	3	3/2/2025	23360	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47821	VN022025034563	241601083810151	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	10/2/2025	158320	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47822	VN022025056505	241601083810152	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	14/02/2025	10160	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

47823	VN022025028700	241601084610060	1/2/2025	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	6/2/2025	33078	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47824	VN022025011100	241601084610067	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	6/2/2025	67550	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47825	VN022025011101	241601084610068	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	6/2/2025	77800	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47826	VN022025011102	241601084610069	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	6/2/2025	79700	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47827	VN022025002005	241601084610070	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	6/2/2025	291488	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47828	VN022025002006	241601084610071	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	6/2/2025	792940	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47829	VN022025064973	241601084610072	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	21/02/2025	822500	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47830	VN022025054558	241601084610073	1/2/2025	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	28/02/2025	66156	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47831	VN022025049792	2416020611010014	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	215400	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47832	VN022025050280	241602061310018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	143600	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47833	VN022025049798	241602061910017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	202650	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47834	VN022025049791	241602062510020	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	310000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47835	VN022025049806	241602076910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47836	VN022025049807	241602076910040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47837	VN022025049808	241602076910041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	433400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47838	VN022025049814	241602077010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47839	VN022025049815	241602077010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	166000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47840	VN022025049816	241602077010034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47841	VN022025071264	241602077010035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	112650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47864	VN022025071271	241602079810087	1/2/2025	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	695	13/02/2025	1464225	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47865	VN022025071272	241602079810088	1/2/2025	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	696	13/02/2025	14970	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47866	VN022025071273	241602079810089	1/2/2025	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	697	13/02/2025	12344	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47867	VN022025071274	241602079810090	1/2/2025	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	698	13/02/2025	21414	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47868	VN022025071275	241602079810091	1/2/2025	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	699	13/02/2025	19575	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47869	VN022025071276	241602079810092	1/2/2025	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	700	13/02/2025	17122	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47870	VN022025049801	241602080510045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47871	VN022025049805	241602080510048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	762292	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47872	VN022025050249	241602080510049	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	4/2/2025	5000	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47873	VN022025028656	241602080510050	1/2/2025	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	1	3/2/2025	68095	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47874	VN022025005936	241602081610060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	206000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
47875	VN022025006001	241602081610061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	95750	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47876	VN022025026068	241602081910037	1/2/2025	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	5	3/2/2025	103300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47877	VN022025026069	241602081910038	1/2/2025	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	6	3/2/2025	75000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47878	VN022025026070	241602081910039	1/2/2025	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	7	3/2/2025	85300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47879	VN022025026071	241602081910040	1/2/2025	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	8	3/2/2025	83200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47880	VN022025049786	241602082810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47881	VN022025049811	241602082810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	187250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47882	VN022025049812	241602082810073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	887650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47883	VN022025054524	241602083110187	1/2/2025	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	69	11/2/2025	965600	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47884	VN022025047681	241602083110190	1/2/2025	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	1	3/2/2025	43400	22112-MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

47885	VN022025036209	241602083110191	1/2/2025	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	1	3/2/2025	43400	22043- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47886	VN022025047682	241602083110192	1/2/2025	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	2	3/2/2025	82900	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47887	VN022025036210	241602083110193	1/2/2025	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	3/2/2025	160000	22043- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47888	VN022025036211	241602083110194	1/2/2025	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	3/2/2025	263400	22043- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47889	VN022025047791	241602083110195	1/2/2025	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	132	4/2/2025	306100	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47890	VN022025047683	241602083110196	1/2/2025	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	3	3/2/2025	369850	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47891	VN022025047684	241602083110197	1/2/2025	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	4	3/2/2025	506400	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47892	VN022025047685	241602083110198	1/2/2025	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	5	3/2/2025	544200	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47893	VN022025047686	241602083110199	1/2/2025	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	6	3/2/2025	559074	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47894	VN022025047687	241602083110200	1/2/2025	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	7	3/2/2025	879000	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47895	VN022025047688	241602083110201	1/2/2025	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	8	3/2/2025	114016	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47896	VN022025047689	241602083110202	1/2/2025	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	9	3/2/2025	115570	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47897	VN022025047690	241602083110203	1/2/2025	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	10	3/2/2025	45000	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47898	VN022025054528	241602083110204	1/2/2025	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	79	17/02/2025	531918	22020- DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47899	VN022025047691	241602083110205	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/2/2025	86814	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47900	VN022025049797	241602083410039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47901	VN022025049809	241602083410041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216950	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47902	VN022025049810	241602083410042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	474434	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47903	VN022025049799	241602083510046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47904	VN022025049800	241602083510047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47905	VN022025049813	241602083510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	681450	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47906	VN022025049787	241602083610045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47907	VN022025049788	241602083610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	634300	22012- HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47908	VN022025049789	241602083610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47909	VN022025049790	241602083610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47910	VN022025050250	241602083910041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47911	VN022025050251	241602083910043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	525524	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47912	VN022025050334	241602083910044	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	595	4/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47913	VN022025050253	241602083910045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	228050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47914	VN022025054529	241602083910047	1/2/2025	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	17/02/2025	671490	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47915	VN022025071310	241602083910048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	16060	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47916	VN022025071311	241602083910049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	42368	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47917	VN022025074187	241603055410390	1/2/2025	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	32-CONTRIBUTIONS	36-JAILS	NT	V	32	17/02/2025	11346	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47918	VN022025023806	241603055410410	1/2/2025	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	13	7/2/2025	48922	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47919	VN022025023807	241603055410411	1/2/2025	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	14	7/2/2025	54474	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47920	VN022025023809	241603055410413	1/2/2025	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	25-CLOTHING AND TENTAGE	36-JAILS	NT	V	16	7/2/2025	78313	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
47921	VN022025023808	241603055410414	1/2/2025	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	25-CLOTHING AND TENTAGE	36-JAILS	NT	V	15	7/2/2025	30732	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
47922	VN022025023800	241603055410415	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	7	3/2/2025	1028105	22294-SUPERINTENDENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
47923	VN022025023801	241603055410424	1/2/2025	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	3/2/2025	2896069	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47924	VN022025023802	241603055410426	1/2/2025	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	3/2/2025	3551049	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47925	VN022025023803	241603055410427	1/2/2025	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	3/2/2025	346333	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47926	VN022025023810	241603055410428	1/2/2025	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	17	7/2/2025	3705747	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47927	VN022025023811	241603055410429	1/2/2025	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	18	7/2/2025	471775	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47928	VN022025023812	241603055410430	1/2/2025	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	19	7/2/2025	584	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47929	VN022025023813	241603055410431	1/2/2025	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	7/2/2025	702	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47930	VN022025023814	241603055410432	1/2/2025	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	7/2/2025	1415	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47931	VN022025023815	241603055410433	1/2/2025	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	7/2/2025	411138	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47932	VN022025074178	241603055410434	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	23	11/2/2025	8850	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47933	VN022025054523	241603055410435	1/2/2025	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	68	11/2/2025	36273	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47934	VN022025074188	241603055410436	1/2/2025	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	33	17/02/2025	445101	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47935	VN022025074189	241603055410437	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	34	17/02/2025	73980	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47936	VN022025074190	241603055410438	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	35	17/02/2025	79414	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB

47937	VN022025074191	241603055410439	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	36	17/02/2025	14100	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47938	VN022025074192	241603055410440	1/2/2025	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	37	17/02/2025	160100	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47939	VN022025074193	241603055410441	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	38	17/02/2025	27000	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47940	VN022025074194	241603055410442	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	39	17/02/2025	22676	22294- SUPERINTEN DENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
47941	VN022025074198	241603055410443	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	36-JAILS	NT	V	43	18/02/2025	1022813	22294- SUPERINTEN DENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
47942	VN022025074199	241603055410445	1/2/2025	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	44	18/02/2025	297150	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47943	VN022025067263	241603055410446	1/2/2025	N	DC02	D	Misc. Vouchers	2200- TARN TARAN	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	36-JAILS	NT	V	1	18/02/2025	789660	22005- SENIOR SUPERINTEN DENT OF POLICE	TARN TARN TARN TARAN	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
47944	VN022025074200	241603055410447	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	45	18/02/2025	83214	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47945	VN022025074201	241603055410448	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	46	18/02/2025	94176	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47946	VN022025074202	241603055410449	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	47	18/02/2025	24780	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47947	VN022025074203	241603055410450	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JAILS	NT	V	48	18/02/2025	20482	22294- SUPERINTEN DENT, CENTRAL JAIL	CENTRAL JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN TARAN	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
47948	VN022025074204	241603055410451	1/2/2025	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	27-MINOR WORKS	36-JAILS	NT	V	49	18/02/2025	13100	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47949	VN022025074215	241603055410452	1/2/2025	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	60	24/02/2025	87306	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47950	VN022025074206	241603055410453	1/2/2025	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	51	19/02/2025	39800	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47951	VN022025074216	241603055410454	1/2/2025	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	32- CONTRIBU TIONS	36-JAILS	NT	V	61	24/02/2025	13000	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47952	VN022025074217	241603055410455	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2200- TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05- REWARDS	36-JAILS	NT	V	62	24/02/2025	5500	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47953	VN022025074218	241603055410456	1/2/2025	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	63	24/02/2025	13500	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47954	VN022025074207	241603055410457	1/2/2025	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	52	20/02/2025	2280785	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47955	VN022025074210	241603055410458	1/2/2025	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	55	21/02/2025	507826	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47956	VN022025074211	241603055410459	1/2/2025	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	56	21/02/2025	132680	SUPERINTEN DENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN TARAN	INSPECTOR GENERAL OF PRISONS	PUNJAB
47957	VN022025049854	241603055510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	195	3/2/2025	402200	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47958	VN022025049855	241603055510075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	196	3/2/2025	56000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47959	VN022025049856	241603055510076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	197	3/2/2025	43500	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47960	VN022025049857	241603055510077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	198	3/2/2025	430200	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47961	VN022025050304	241603055510078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	647	6/2/2025	535000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47962	VN022025050305	241603055510079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	648	6/2/2025	6742	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47963	VN022025050225	241603055610035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	568	4/2/2025	152800	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47964	VN022025050226	241603055610036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200- TARN TARAN	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	569	4/2/2025	233100	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN TARN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47965	VN022025049824	241603055710027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47966	VN022025049825	241603055710028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	282000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47967	VN022025059278	241603055810102	1/2/2025	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	184	17/02/2025	602041	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47968	VN022025059279	241603055810103	1/2/2025	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	185	17/02/2025	837175	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47969	VN022025059280	241603055810104	1/2/2025	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	186	17/02/2025	115580	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47970	VN022025059281	241603055810105	1/2/2025	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	187	17/02/2025	35400	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47971	VN022025059282	241603055810106	1/2/2025	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	188	17/02/2025	107550	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47972	VN022025059283	241603055810107	1/2/2025	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	189	17/02/2025	281050	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47973	VN022025059284	241603055810108	1/2/2025	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	190	17/02/2025	142850	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47974	VN022025059285	241603055810109	1/2/2025	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	191	17/02/2025	186450	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47975	VN022025059286	241603055810110	1/2/2025	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	192	17/02/2025	18000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47976	VN022025059287	241603055810111	1/2/2025	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	193	17/02/2025	140000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47977	VN022025050210	241603084210032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	179700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47978	VN022025050211	241603084210033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	418400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47979	VN022025071291	241603084210034	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	14/02/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47980	VN022025050209	241603084310042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	82700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47981	VN022025050215	241603084310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	494600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47982	VN022025050303	241603084310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1015500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47983	VN022025054525	241603084510050	1/2/2025	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	76	14/02/2025	947765	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
47984	VN022025071278	241603084510051	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	702	13/02/2025	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47985	VN022025050287	241603084510053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	78550	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
47986	VN022025050288	241603084510054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	256624	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

48009	VN022025050309	241603088510059	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	652	7/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48010	VN022025050310	241603088510060	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	7/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48011	VN022025050311	241603088510061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	37528	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48012	VN022025050204	241603088510062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	654350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48013	VN022025050205	241603088510063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	266800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48014	VN022025050206	241603088510064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	417800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48015	VN022025050207	241603088510065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	521650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48016	VN022025050208	241603088510066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	697300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48017	VN022025049835	241603089110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48018	VN022025049836	241603089110057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48019	VN022025049844	241603089110058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	699450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48020	VN022025053425	241603089110059	1/2/2025	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	85	11/2/2025	19200	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48021	VN022025050134	241603089210050	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	477	3/2/2025	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48022	VN022025049858	241603089210051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452950	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48023	VN022025049859	241603089210052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216200	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48024	VN022025049860	241603089210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	854500	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48025	VN022025050236	241603089910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	41300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48026	VN022025050237	241603089910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	184300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48027	VN022025050238	241603089910067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	549900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48028	VN022025050239	241603089910068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1741600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48029	VN022025050203	241603090510126	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	546	4/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48052	VN022025049833	241603092110108	1/2/2025	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	174	3/2/2025	3224750	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48053	VN022025049850	241603092110109	1/2/2025	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	191	3/2/2025	8172800	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48054	VN022025071277	241603092110110	1/2/2025	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	701	13/02/2025	1622775	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
48055	VN022025071332	241603092110111	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	756	20/02/2025	55890	22254-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LAKHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48056	VN022025050232	241603092710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	491000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48057	VN022025050233	241603092710062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	379700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48058	VN022025050234	241603092710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	320100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48059	VN022025050235	241603092710064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	621600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48060	VN022025071354	241603092810040	1/2/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	778	27/02/2025	225409	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48061	VN022025049837	241603092810042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	145250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48062	VN022025049838	241603092810043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	197750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48063	VN022025049839	241603092810044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	679400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48064	VN022025026072	241603093510094	1/2/2025	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	9	3/2/2025	77700	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48065	VN022025026073	241603093510095	1/2/2025	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	10	3/2/2025	83200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48066	VN022025026074	241603093510096	1/2/2025	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	11	3/2/2025	87350	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48067	VN022025026075	241603093510097	1/2/2025	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	12	3/2/2025	76950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48068	VN022025026076	241603093510098	1/2/2025	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	13	3/2/2025	31350	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48069	VN022025026077	241603093510099	1/2/2025	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	14	3/2/2025	61950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48070	VN022025026100	241603093510100	1/2/2025	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	37	6/2/2025	5505	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48071	VN022025028657	241603093510101	1/2/2025	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	2	3/2/2025	40618	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
48072	VN022025028658	241603093510102	1/2/2025	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	3	3/2/2025	32311	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
48073	VN022025047692	241603093710020	1/2/2025	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	12	3/2/2025	25992	22113-MEDICAL OFFICER	ESI DISPENSARY, GOUNDWAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48074	VN022025052324	241603094310259	1/2/2025	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	14/02/2025	27486	22041- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48075	VN022025036238	241603094310263	1/2/2025	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	30	6/2/2025	43400	22041- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48076	VN022025036239	241603094310264	1/2/2025	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	31	6/2/2025	65100	22041- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48077	VN022025047797	241603094310266	1/2/2025	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	138	6/2/2025	74913	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48078	VN022025047798	241603094310267	1/2/2025	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	139	6/2/2025	128500	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48079	VN022025047799	241603094310268	1/2/2025	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	140	6/2/2025	223800	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48080	VN022025047800	241603094310269	1/2/2025	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	141	6/2/2025	245250	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48081	VN022025047801	241603094310270	1/2/2025	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	142	6/2/2025	306650	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48082	VN022025047802	241603094310271	1/2/2025	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	6/2/2025	411810	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48083	VN022025047803	241603094310272	1/2/2025	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	144	6/2/2025	427600	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48084	VN022025047804	241603094310273	1/2/2025	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	145	6/2/2025	444550	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48085	VN022025036240	241603094310274	1/2/2025	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	32	6/2/2025	692250	22041- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48086	VN022025047805	241603094310275	1/2/2025	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	146	6/2/2025	783000	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48087	VN022025047806	241603094310276	1/2/2025	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	147	6/2/2025	744120	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48088	VN022025047807	241603094310277	1/2/2025	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	148	6/2/2025	745622	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48089	VN022025047808	241603094310278	1/2/2025	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	149	6/2/2025	159308	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48090	VN022025047809	241603094310279	1/2/2025	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	150	6/2/2025	17000	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48091	VN022025052325	241603094310281	1/2/2025	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	14/02/2025	21700	22041- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48092	VN022025059304	241603094310282	1/2/2025	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	210	27/02/2025	8867	22114- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48093	VN022025051087	241603094610081	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	14/02/2025	16130	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48094	VN022025051088	241603094610082	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	14/02/2025	1200	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48095	VN022025005974	241603094610083	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	42	6/2/2025	11000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

48096	VN022025011064	241603094610084	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	19900	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48097	VN022025011065	241603094610085	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	78550	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48098	VN022025011066	241603094610086	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	151700	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48099	VN022025011067	241603094610087	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	253550	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48100	VN022025053462	241603094610088	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER IMANAGEM ENT	NT	V	123	24/02/2025	414000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48101	VN022025051100	241603094610089	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	27/02/2025	10250	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48102	VN022025043893	241603095010044	1/2/2025	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- OPERATIO N	NT	V	1	3/2/2025	63750	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48103	VN022025043894	241603095010045	1/2/2025	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- OPERATIO N	NT	V	2	3/2/2025	72100	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48104	VN022025043895	241603095010046	1/2/2025	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- OPERATIO N	NT	V	3	3/2/2025	90400	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48105	VN022025043896	241603095010047	1/2/2025	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- OPERATIO N	NT	V	4	3/2/2025	112700	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48106	VN022025001992	241603095810127	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	40500	22066- TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
48107	VN022025011068	241603095810128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	67550	22106- TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
48108	VN022025001993	241603095810129	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	132770	22066- TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
48109	VN022025011069	241603095810130	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	196550	22106- TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
48110	VN022025001994	241603095810132	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	440988	22066- TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
48111	VN022025011070	241603095810133	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	83900	22106- TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
48112	VN022025011071	241603095810134	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	299000	22106- TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
48113	VN022025011072	241603095810135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	210450	22106- TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB

48114	VN022025001995	241603095810136	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	443348	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
48115	VN022025011073	241603095810137	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	26098	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
48116	VN022025051098	241603095810139	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	24/02/2025	49982	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
48117	VN022025005972	241603098610093	1/2/2025	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	4/2/2025	14665	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48118	VN022025053445	241603098610094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	19/02/2025	857500	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48119	VN022025053446	241603098610095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	19/02/2025	425600	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48120	VN022025071322	241603099510039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	118900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48121	VN022025071323	241603099510040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	556350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48122	VN022025050223	241603099610038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	591450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48123	VN022025050224	241603099610039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	81200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48124	VN022025050019	241604027010024	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	9121	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48125	VN022025050020	241604027010025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	135938	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48126	VN022025050033	241604027010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	211850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48127	VN022025050034	241604027010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	314700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48128	VN022025050092	241604060310039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48129	VN022025050093	241604060310040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57650	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48130	VN022025050039	241604060310041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412800	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48131	VN022025071357	241604060310045	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	781	28/02/2025	3000	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48132	VN022025050088	241604060710033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48133	VN022025050089	241604060710034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

48134	VN022025050090	241604060710035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335150	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48135	VN022025050057	241604060810048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	22277-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48136	VN022025050058	241604060810049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	328750	22277-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48137	VN022025050059	241604060810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43500	22277-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48138	VN022025050043	241604060810051	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	385	3/2/2025	1791	22277-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48139	VN022025050038	241604060910015	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	311000	22279-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48140	VN022025050078	241604061510013	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	575950	22279-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48141	VN022025050054	241604063210028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	332250	22279-HEADMASTER R	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48142	VN022025050025	241604085310103	1/2/2025	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	367	3/2/2025	61800	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48143	VN022025050026	241604085310104	1/2/2025	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	368	3/2/2025	80600	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48144	VN022025050027	241604085310105	1/2/2025	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	369	3/2/2025	74200	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48145	VN022025050028	241604085310106	1/2/2025	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	370	3/2/2025	1781200	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48146	VN022025050091	241604085310109	1/2/2025	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	434	3/2/2025	1381890	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48147	VN022025050040	241604085310112	1/2/2025	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	382	3/2/2025	2109400	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48148	VN022025050041	241604085310113	1/2/2025	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	383	3/2/2025	8145650	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48149	VN022025071338	241604085310114	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	762	24/02/2025	20130	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48150	VN022025071256	241604085310115	1/2/2025	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	680	11/2/2025	264852	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48151	VN022025071259	241604085310116	1/2/2025	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	683	11/2/2025	280658	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48152	VN022025071257	241604085310117	1/2/2025	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	681	11/2/2025	28715	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48153	VN022025071260	241604085310118	1/2/2025	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	684	11/2/2025	33820	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48154	VN022025071258	241604085310119	1/2/2025	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	682	11/2/2025	19100	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48155	VN022025071261	241604085310120	1/2/2025	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	685	11/2/2025	7895	22012-HEADMASTER R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48178	VN022025050297	241604086510084	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	640	6/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48179	VN022025050298	241604086510085	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	641	6/2/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48180	VN022025053427	241604086510086	1/2/2025	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	88	14/02/2025	19000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48181	VN022025050035	241604086810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48182	VN022025050036	241604086810052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48183	VN022025050047	241604086810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48184	VN022025050048	241604086810054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	814619	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48185	VN022025050307	241604086810055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	650	6/2/2025	10000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48186	VN022025050290	241604087910064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	44100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48187	VN022025050291	241604087910065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	56850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48188	VN022025050292	241604087910071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	249600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48189	VN022025050293	241604087910072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	785950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48190	VN022025050326	241604087910073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	31974	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48191	VN022025050060	241604088010041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	677950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48192	VN022025050061	241604088010042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	201250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48193	VN022025050062	241604088010043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	190719	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48194	VN022025050042	241604088310048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	544114	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48195	VN022025050051	241604088310049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48308	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48196	VN022025050053	241604088310050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	501600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48197	VN022025053450	241604088810030	1/2/2025	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	111	24/02/2025	20311	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

48198	VN022025050306	241604088810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	649	6/2/2025	35400	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48199	VN022025050244	241604088810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	587	4/2/2025	122500	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48200	VN022025050245	241604088810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	588	4/2/2025	447500	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48201	VN022025050246	241604088810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	589	4/2/2025	457250	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48202	VN022025050308	241604088810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	651	6/2/2025	34258	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48203	VN022025071331	241604088810067	1/2/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	755	19/02/2025	4732	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48204	VN022025050044	241604089010053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	386	3/2/2025	54100	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48205	VN022025050045	241604089010054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	387	3/2/2025	326650	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48206	VN022025050243	241604089010055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	586	4/2/2025	725000	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48207	VN022025050052	241604089610018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	394	3/2/2025	526250	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48208	VN022025050296	241604090210017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	639	6/2/2025	298700	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48209	VN022025050069	241604091010078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	412	3/2/2025	61770	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48210	VN022025050070	241604091010079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	413	3/2/2025	89540	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48211	VN022025050071	241604091010080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	414	3/2/2025	117550	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48212	VN022025050072	241604091010081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	415	3/2/2025	137800	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48213	VN022025050073	241604091010082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	416	3/2/2025	608100	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48214	VN022025050084	241604091610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	427	3/2/2025	678050	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48215	VN022025050294	241604091610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	637	6/2/2025	222350	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48216	VN022025050295	241604091610061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	638	6/2/2025	122500	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48217	VN022025050079	241604091710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	422	3/2/2025	82200	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48218	VN022025050080	241604091710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	423	3/2/2025	206235	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48219	VN022025050081	241604091710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	424	3/2/2025	380550	22012-HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48220	VN022025050082	241604091710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	926850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48221	VN022025050083	241604091710075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	936400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48222	VN022025026104	241604093010032	1/2/2025	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	41	7/2/2025	108200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48223	VN022025026105	241604093010033	1/2/2025	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	42	7/2/2025	87300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48224	VN022025026106	241604093010034	1/2/2025	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	43	7/2/2025	76950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48225	VN022025026107	241604093010035	1/2/2025	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	44	7/2/2025	76950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48226	VN022025005950	241604093610069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	29200	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48227	VN022025005951	241604093610070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	63250	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48228	VN022025005952	241604093610071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	96100	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48229	VN022025005953	241604093610072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	104500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48230	VN022025047672	241604094010173	1/2/2025	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	87	3/2/2025	142580	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48231	VN022025047673	241604094010174	1/2/2025	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	88	3/2/2025	17000	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48232	VN022025036226	241604094010175	1/2/2025	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	3/2/2025	77050	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48233	VN022025047674	241604094010176	1/2/2025	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	89	3/2/2025	79200	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48234	VN022025036227	241604094010177	1/2/2025	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	19	3/2/2025	148050	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48235	VN022025047675	241604094010178	1/2/2025	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	90	3/2/2025	116050	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48236	VN022025047676	241604094010179	1/2/2025	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	91	3/2/2025	185700	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48237	VN022025047677	241604094010180	1/2/2025	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	92	3/2/2025	796600	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48238	VN022025047678	241604094010181	1/2/2025	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	93	3/2/2025	481300	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48239	VN022025036228	241604094010182	1/2/2025	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	20	3/2/2025	368200	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48240	VN022025047679	241604094010183	1/2/2025	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	94	3/2/2025	326250	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48241	VN022025047680	241604094010184	1/2/2025	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	95	3/2/2025	309368	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48242	VN022025047835	241604094010185	1/2/2025	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	96	3/2/2025	927357	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48243	VN022025053451	241604094010186	1/2/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	24/02/2025	72440	22071-CHILD DEVELOPME NT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48244	VN022025059296	241604094010187	1/2/2025	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	202	24/02/2025	6463	22026- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48245	VN022025034544	241604095710072	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	22656	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48246	VN022025034545	241604095710073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	3/2/2025	108250	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48247	VN022025034546	241604095710074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	164600	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48248	VN022025034547	241604095710075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	155800	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48249	VN022025056503	241604095710076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	35	11/2/2025	28560	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48250	VN022025056504	241604095710077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	36	11/2/2025	13940	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48251	VN022025056506	241604095710078	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	38	17/02/2025	437	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48252	VN022025056507	241604095710079	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	39	17/02/2025	20330	22292- PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48253	VN022025036221	241604098710305	1/2/2025	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	3/2/2025	4624	22039- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48254	VN022025047661	241604098710307	1/2/2025	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	76	3/2/2025	377650	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48255	VN022025047662	241604098710308	1/2/2025	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	77	3/2/2025	79800	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48256	VN022025047663	241604098710309	1/2/2025	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	78	3/2/2025	1059300	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48257	VN022025047664	241604098710310	1/2/2025	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	79	3/2/2025	791850	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48258	VN022025047665	241604098710311	1/2/2025	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	80	3/2/2025	264450	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48259	VN022025047666	241604098710312	1/2/2025	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	81	3/2/2025	279200	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48260	VN022025047667	241604098710313	1/2/2025	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	82	3/2/2025	412650	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48261	VN022025047668	241604098710314	1/2/2025	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	83	3/2/2025	183430	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48262	VN022025047669	241604098710315	1/2/2025	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	84	3/2/2025	130488	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48263	VN022025047670	241604098710316	1/2/2025	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	3/2/2025	514350	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48264	VN022025036222	241604098710317	1/2/2025	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	3/2/2025	160600	22039- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48265	VN022025036223	241604098710318	1/2/2025	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	3/2/2025	216650	22039- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48266	VN022025036224	241604098710319	1/2/2025	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	16	3/2/2025	77050	22039- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48267	VN022025036225	241604098710321	1/2/2025	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	3/2/2025	200800	22039- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48268	VN022025047671	241604098710323	1/2/2025	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	86	3/2/2025	492878	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48269	VN022025047810	241604098710324	1/2/2025	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	151	6/2/2025	4812	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48270	VN022025047811	241604098710325	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	152	6/2/2025	47208	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48271	VN022025047812	241604098710326	1/2/2025	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	153	6/2/2025	136000	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48272	VN022025047813	241604098710327	1/2/2025	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	6/2/2025	35267	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48273	VN022025036241	241604098710328	1/2/2025	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	6/2/2025	9600	22039- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48274	VN022025059295	241604098710329	1/2/2025	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	201	19/02/2025	73580	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48275	VN022025059297	241604098710330	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	203	24/02/2025	12994	22116- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48276	VN022025050037	241604099710051	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	379	3/2/2025	5000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48277	VN022025050066	241604099710052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	408	3/2/2025	160500	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48278	VN022025050067	241604099710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	409	3/2/2025	313950	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48279	VN022025050333	241604099710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	410	3/2/2025	287200	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48280	VN022025050068	241604099710055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	411	3/2/2025	51600	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48281	VN022025050021	241604099810038	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	363	3/2/2025	3000	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48282	VN022025050063	241604099810039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	405	3/2/2025	204700	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48283	VN022025050064	241604099810040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	406	3/2/2025	55200	22012- HEADMASTE R	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48284	VN022025050065	241604099810041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48285	VN022025050240	241604099910021	1/2/2025	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	583	4/2/2025	3230	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48286	VN022025050022	241604099910024	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	364	3/2/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48287	VN022025050055	241604099910025	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	188450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48288	VN022025050056	241604099910026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	382950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48289	VN022025015345	241700000110194	1/2/2025	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	1	3/2/2025	49000	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48290	VN022025015346	241700000110196	1/2/2025	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	2	3/2/2025	525600	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48291	VN022025015348	241700000110202	1/2/2025	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	4	3/2/2025	9415320	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48292	VN022025015437	241700000110203	1/2/2025	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	93	3/2/2025	79600	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48293	VN022025015438	241700000110204	1/2/2025	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	94	3/2/2025	142450	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48294	VN022025015439	241700000110206	1/2/2025	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	95	3/2/2025	6705786	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48295	VN022025015446	241700000110207	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	102	3/2/2025	4800	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48296	VN022025015447	241700000110208	1/2/2025	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	103	3/2/2025	9477248	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48297	VN022025015887	241700000110209	1/2/2025	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	543	7/2/2025	1458450	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48298	VN022025057308	241700000110211	1/2/2025	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	610	11/2/2025	197864	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48299	VN022025054112	241700000110216	1/2/2025	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	18/02/2025	347875	18371-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-I MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48300	VN022025054212	241700000110217	1/2/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	18/02/2025	200000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48301	VN022025057421	241700000110223	1/2/2025	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	723	27/02/2025	98932	18087-B.P.E.O.	MOGA-1 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48302	VN022025015698	241700000210184	1/2/2025	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	354	3/2/2025	138400	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48303	VN022025015699	241700000210185	1/2/2025	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	355	3/2/2025	62748	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48304	VN022025015440	241700000210187	1/2/2025	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	96	3/2/2025	1417784	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48305	VN022025015441	241700000210188	1/2/2025	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	97	3/2/2025	841700	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48306	VN022025015442	241700000210189	1/2/2025	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	98	3/2/2025	298950	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48307	VN022025015443	241700000210190	1/2/2025	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	99	3/2/2025	44800	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48308	VN022025015444	241700000210191	1/2/2025	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	100	3/2/2025	4809248	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48309	VN022025015445	241700000210192	1/2/2025	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	101	3/2/2025	1370250	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48310	VN022025015796	241700000210193	1/2/2025	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	452	4/2/2025	5814906	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48311	VN022025015797	241700000210194	1/2/2025	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	453	4/2/2025	5787300	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48312	VN022025028213	241700000210195	1/2/2025	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	6/2/2025	47366	18372-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48313	VN022025057290	241700000210196	1/2/2025	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	592	11/2/2025	5624	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48314	VN022025057291	241700000210197	1/2/2025	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	593	11/2/2025	1244	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48315	VN022025057292	241700000210198	1/2/2025	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	594	11/2/2025	1800	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48316	VN022025054195	241700000210199	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	228528	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48317	VN022025057373	241700000410047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	675	24/02/2025	62900	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48318	VN022025057374	241700000410048	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	676	24/02/2025	148720	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48319	VN022025057419	241700000410056	1/2/2025	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	721	27/02/2025	168541	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48320	VN022025015628	241700000410067	1/2/2025	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	284	3/2/2025	59059	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48321	VN022025015689	241700000410068	1/2/2025	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	345	3/2/2025	82700	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48322	VN022025015634	241700000410069	1/2/2025	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	290	3/2/2025	21700	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48323	VN022025015635	241700000410070	1/2/2025	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	291	3/2/2025	112200	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48324	VN022025015636	241700000410071	1/2/2025	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	292	3/2/2025	56100	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48325	VN022025057340	241700000410072	1/2/2025	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	642	17/02/2025	4000	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48326	VN022025057420	241700000410076	1/2/2025	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	722	27/02/2025	13181	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL , DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48327	VN022025015593	241700000610038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL , BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48328	VN022025015611	241700000610039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL , BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48329	VN022025015612	241700000610040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	328000	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL , BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48330	VN022025057367	241700000610041	1/2/2025	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	21/02/2025	4000	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL , BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48331	VN022025015596	241700000910057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19885	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48332	VN022025015606	241700000910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1056100	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48333	VN022025015607	241700000910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1145850	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48334	VN022025015395	241700001010054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1246950	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48335	VN022025015396	241700001010055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1371000	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48336	VN022025015879	241700001010056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	535	7/2/2025	542	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48337	VN022025015880	241700001010057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	536	7/2/2025	475	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL , CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48338	VN022025015365	241700001110067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48339	VN022025015366	241700001110068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	99300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48340	VN022025015367	241700001110069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	970300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48341	VN022025015368	241700001110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1403550	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48342	VN022025015619	241700001210044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	878050	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48343	VN022025015620	241700001210045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1533350	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48366	VN022025028204	241700001710069	1/2/2025	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	4	3/2/2025	21826	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
48367	VN022025057288	241700001810076	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	590	11/2/2025	2043	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48368	VN022025015664	241700001810078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	712100	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48369	VN022025015665	241700001810079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	808400	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48370	VN022025015666	241700001810080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69600	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48371	VN022025015639	241700001910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48372	VN022025015640	241700001910056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80400	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48373	VN022025015641	241700001910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	644400	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48374	VN022025015694	241700001910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	832200	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48375	VN022025057349	241700001910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	35469	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48376	VN022025057350	241700001910063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	73300	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48377	VN022025015656	241700002010037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142450	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL , KALIA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48378	VN022025015657	241700002010038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	675600	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL , KALIA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48379	VN022025015874	241700002210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	117668	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48380	VN022025015678	241700002210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71840	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48381	VN022025015679	241700002210087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1906032	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48382	VN022025015685	241700002210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	4547688	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48383	VN022025015846	241700002210089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	99844	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48384	VN022025064707	241700002210091	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	14/02/2025	129269	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48385	VN022025064708	241700002210092	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	14/02/2025	124090	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48386	VN022025015856	241700002510059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	512	6/2/2025	542	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48387	VN022025015857	241700002510060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	513	6/2/2025	475	18025- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAMUWALA NAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48388	VN022025015359	241700002510061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	15	3/2/2025	42900	18025- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAMUWALA NAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48389	VN022025015360	241700002510062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	16	3/2/2025	58500	18025- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAMUWALA NAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48390	VN022025015374	241700002510065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	30	3/2/2025	382900	18025- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAMUWALA NAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48391	VN022025015375	241700002510066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	31	3/2/2025	896850	18025- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAMUWALA NAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48392	VN022025015686	241700002610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	342	3/2/2025	1039700	18026- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAULI MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48393	VN022025015687	241700002610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	343	3/2/2025	477550	18026- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAULI MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48394	VN022025015688	241700002610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	344	3/2/2025	29100	18026- PRINCIPAL	GOVT.SR.SEC.SCHOOL , RAULI MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48395	VN022025015682	241700002810045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	338	3/2/2025	773200	18028- PRINCIPAL	GOVT.SR.SEC.SCHOOL , TAKHAN WADH MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48396	VN022025015683	241700002810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	339	3/2/2025	645550	18028- PRINCIPAL	GOVT.SR.SEC.SCHOOL , TAKHAN WADH MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48397	VN022025057351	241700002810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	653	18/02/2025	179064	18028- PRINCIPAL	GOVT.SR.SEC.SCHOOL , TAKHAN WADH MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48398	VN022025015390	241700002910042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	46	3/2/2025	44100	18030- HEADMASTE R	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48399	VN022025015391	241700002910043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	47	3/2/2025	998450	18030- HEADMASTE R	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48400	VN022025015392	241700002910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	48	3/2/2025	1245450	18030- HEADMASTE R	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48401	VN022025015426	241700003010027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	82	3/2/2025	1195350	18029- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , AMARGARH PARAO MEHNA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48402	VN022025015661	241700003010028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	317	3/2/2025	852600	18029- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , AMARGARH PARAO MEHNA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48403	VN022025054231	241700003010029	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	24/02/2025	69540	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48404	VN022025054232	241700003010030	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	24/02/2025	63253	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48405	VN022025054233	241700003010031	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	24/02/2025	64289	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48406	VN022025015403	241700003110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	59	3/2/2025	19900	18033- PRINCIPA	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

48407	VN022025015404	241700003110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57580	18033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48408	VN022025015405	241700003110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131700	18033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48409	VN022025015406	241700003110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1450448	18033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48410	VN022025015407	241700003110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3647752	18033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48411	VN022025015600	2417000033110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1616800	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48412	VN022025015601	2417000033110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	777700	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48413	VN022025015602	2417000033110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48414	VN022025015603	2417000033110056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48415	VN022025057314	2417000033110057	1/2/2025	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	616	13/02/2025	29394	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL ,SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48416	VN022025015362	2417000037110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84600	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48417	VN022025015363	2417000037110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	330450	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48418	VN022025015364	2417000037110052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	600250	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48419	VN022025057402	2417000037110053	1/2/2025	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	704	25/02/2025	3000	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48420	VN022025057403	2417000037110054	1/2/2025	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	705	25/02/2025	2000	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48421	VN022025015385	2417000038110033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242000	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48422	VN022025015389	2417000038110035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	748600	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48423	VN022025015376	2417000040110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	437000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48424	VN022025015377	2417000040110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	990050	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48425	VN022025015378	2417000040110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48426	VN022025015379	2417000040110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	313150	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48427	VN022025057405	2417000040110079	1/2/2025	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	707	25/02/2025	3000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48428	VN022025057406	2417000040110080	1/2/2025	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	708	25/02/2025	2000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48429	VN022025015386	241700004110042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	597800	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48430	VN022025015387	241700004110043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1008100	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48431	VN022025015388	241700004110044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61950	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48432	VN022025057379	241700004110045	1/2/2025	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	24/02/2025	3000	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48433	VN022025015594	241700004210038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	473944	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48434	VN022025015361	241700004210039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	533800	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48435	VN022025015381	241700004310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48436	VN022025015382	241700004310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	10300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48437	VN022025015383	241700004310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46100	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48438	VN022025015676	241700004310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	442800	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48439	VN022025015677	241700004310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	451750	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48440	VN022025015625	241700004510062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	20700	18046-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48441	VN022025015626	241700004510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	18046-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48442	VN022025015667	241700004510066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	568500	18046-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48443	VN022025015347	241700004510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	928850	18046-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48444	VN022025057342	241700004510068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	90400	18046-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48445	VN022025057343	241700004510069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	356912	18046-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48446	VN022025015394	241700004610040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	632750	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48447	VN022025057348	241700004610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	67375	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48448	VN022025015371	241700004710040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	352050	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48449	VN022025015372	241700004710041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	955675	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48450	VN022025015373	241700004710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36300	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48472	VN022025015690	241700005710049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1068600	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48473	VN022025015691	241700005710050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	383800	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48474	VN022025015692	241700005710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102200	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48475	VN022025015421	241700005910035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48476	VN022025015422	241700005910036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1040650	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48477	VN022025057385	241700005910037	1/2/2025	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	687	24/02/2025	3000	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48478	VN022025015610	241700006110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	847250	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48479	VN022025015627	241700006110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67050	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48480	VN022025015629	241700006110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48481	VN022025015630	241700006110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1257150	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48482	VN022025057382	241700006110061	1/2/2025	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	684	24/02/2025	4000	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48483	VN022025015425	241700006210044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	487950	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48484	VN022025015349	241700006210046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	710150	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48485	VN022025015662	241700006310045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48486	VN022025015663	241700006310046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	741050	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48487	VN022025015855	241700006510042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	511	6/2/2025	542	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48488	VN022025015858	241700006510043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	514	6/2/2025	475	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48489	VN022025015369	241700006510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	503100	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48490	VN022025015624	241700006510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48491	VN022025015370	241700006510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48492	VN022025057401	241700006510050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	703	25/02/2025	3000	18071- HEADMASTE R	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48493	VN022025015616	241700006810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	272	3/2/2025	500200	18073- HEADMASTE R	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48494	VN022025015617	241700006810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	273	3/2/2025	55200	18073- HEADMASTE R	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48495	VN022025015618	241700006810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	274	3/2/2025	606050	18073- HEADMASTE R	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48496	VN022025057408	241700006810049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	710	25/02/2025	3000	18073- HEADMASTE R	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48497	VN022025057325	241700007010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	627	14/02/2025	1558750	18077- HEADMASTE R	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48498	VN022025057326	241700007010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	628	14/02/2025	1158750	18077- HEADMASTE R	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48499	VN022025057327	241700007010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	629	14/02/2025	19900	18077- HEADMASTE R	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48500	VN022025054191	241700007010070	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	14/02/2025	43763	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48501	VN022025054192	241700007010071	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	14/02/2025	32410	18171-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-I MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48502	VN022025054226	241700007010072	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	24/02/2025	35829	18188- DEPUTY COMMISSIO NER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48503	VN022025054227	241700007010073	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	24/02/2025	54909	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48504	VN022025054228	241700007010074	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	24/02/2025	58456	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48505	VN022025015668	241700007210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	324	3/2/2025	471650	18075- HEADMASTE R	GOVT. HIGH SCHOOL, SALINA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48506	VN022025015350	241700007210044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	6	3/2/2025	1059100	18075- HEADMASTE R	GOVT. HIGH SCHOOL, SALINA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48507	VN022025015631	241700007510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	287	3/2/2025	93100	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48508	VN022025015632	241700007510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	288	3/2/2025	594300	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48509	VN022025015633	241700007510065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	289	3/2/2025	951800	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48510	VN022025015886	241700007510066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	542	7/2/2025	104400	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48511	VN022025057429	241700007510067	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	731	28/02/2025	4000	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48512	VN022025057430	241700007510068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	732	28/02/2025	2000	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48513	VN022025057404	241700007510069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	706	25/02/2025	103900	18027- PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48514	VN022025015875	241700007610047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	531	7/2/2025	475	18080- HEADMASTE R	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48515	VN022025015650	241700007610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	306	3/2/2025	233150	18080- HEADMASTE R	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48516	VN022025015651	241700007610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	307	3/2/2025	1247050	18080- HEADMASTE R	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48517	VN022025015652	241700007610050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	308	3/2/2025	35250	18080- HEADMASTE R	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48518	VN022025057409	241700007610051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	711	25/02/2025	5000	18080- HEADMASTE R	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48519	VN022025015384	241700007910039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	40	3/2/2025	56850	18032- HEADMASTE R	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48520	VN022025015646	241700007910040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	302	3/2/2025	395300	18032- HEADMASTE R	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48521	VN022025015393	241700007910041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	49	3/2/2025	112150	18032- HEADMASTE R	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48522	VN022025015792	241700008110032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	448	4/2/2025	108850	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48523	VN022025015793	241700008110033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	449	4/2/2025	486400	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48524	VN022025057339	241700008110034	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	641	17/02/2025	2043	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48525	VN022025057341	241700008110035	1/2/2025	N	DC09	C	Medical Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	643	17/02/2025	57363	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48526	VN022025015427	241700008310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	83	3/2/2025	969250	18214- PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48527	VN022025015428	241700008310061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	84	3/2/2025	676700	18214- PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48528	VN022025015429	241700008310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	85	3/2/2025	84400	18214- PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48529	VN022025015653	241700008410031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	309	3/2/2025	32850	18017- PRINCIPAL	GOVT.SR.SEC.SCHOOL , KHUKHRANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48530	VN022025015654	241700008410032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	310	3/2/2025	106200	18017- PRINCIPAL	GOVT.SR.SEC.SCHOOL , KHUKHRANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48531	VN022025015881	241700008410033	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	537	7/2/2025	542	18017- PRINCIPAL	GOVT.SR.SEC.SCHOOL , KHUKHRANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48532	VN022025015882	241700008410034	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	538	7/2/2025	475	18017- PRINCIPAL	GOVT.SR.SEC.SCHOOL , KHUKHRANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48533	VN022025015883	241700008410035	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	539	7/2/2025	1946	18017- PRINCIPAL	GOVT.SR.SEC.SCHOOL , KHUKHRANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48534	VN022025015884	241700008410036	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	540	7/2/2025	2043	18017- PRINCIPAL	GOVT.SR.SEC.SCHOOL , KHUKHRANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48535	VN022025015794	241700008510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	450	4/2/2025	721516	18009- PRINCIPAL	GOVT.SR.SEC.SCHOOL , DAUDHAR MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48536	VN022025015795	241700008510043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	451	4/2/2025	533300	18009- PRINCIPAL	GOVT.SR.SEC.SCHOOL , DAUDHAR MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48537	VN022025057333	241700008510044	1/2/2025	N	DC09	C	Medical Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	635	14/02/2025	27540	18009- PRINCIPAL	GOVT.SR.SEC.SCHOOL , DAUDHAR MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48538	VN022025015859	241700008610052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	515	6/2/2025	118008	18091- PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
48539	VN022025015860	241700008610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	516	6/2/2025	1096500	18091- PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
48540	VN022025015861	241700008610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	517	6/2/2025	1269050	18091- PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
48541	VN022025015637	241700008810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	293	3/2/2025	780550	18233- HEADMASTE R	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48542	VN022025015638	241700008810062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	294	3/2/2025	705600	18233- HEADMASTE R	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48543	VN022025015693	241700008810063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	349	3/2/2025	117750	18233- HEADMASTE R	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48544	VN022025057407	241700008810064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	709	25/02/2025	4000	18233- HEADMASTE R	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48545	VN022025015622	241700008910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	278	3/2/2025	192950	18249- HEADMASTE R	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48546	VN022025015623	241700008910045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	279	3/2/2025	29850	18249- HEADMASTE R	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48547	VN022025015695	241700008910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	351	3/2/2025	517950	18249- HEADMASTE R	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48548	VN022025015680	241700009010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	336	3/2/2025	523816	18052- HEADMASTE R	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48549	VN022025015681	241700009010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	337	3/2/2025	2229924	18052- HEADMASTE R	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48550	VN022025015864	241700009010045	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	520	6/2/2025	466	18052- HEADMASTE R	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48551	VN022025015865	241700009010046	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	521	6/2/2025	446	18052- HEADMASTE R	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48552	VN022025015604	241700009110009	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	260	3/2/2025	72620	18086-D.E.O. (S)	MOGA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48553	VN022025015684	241700010010029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	582750	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48554	VN022025028201	241700010110167	1/2/2025	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	1	3/2/2025	21714	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48555	VN022025034356	241700010110171	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	7/2/2025	8823	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48556	VN022025034329	241700010110172	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	164874	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48557	VN022025034330	241700010110173	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	177824	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48558	VN022025034331	241700010110174	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	369144	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48559	VN022025034332	241700010110175	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	2808204	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48560	VN022025034346	241700010110178	1/2/2025	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	23	6/2/2025	141780	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48561	VN022025034347	241700010110179	1/2/2025	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	24	6/2/2025	66720	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48562	VN022025028205	241700010110180	1/2/2025	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	3/2/2025	21714	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48563	VN022025056477	241700010110181	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	17/02/2025	3900	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48564	VN022025056478	241700010110182	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	17/02/2025	327433	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48565	VN022025056479	241700010110183	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	17/02/2025	2220	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48566	VN022025056480	241700010110184	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	17/02/2025	464	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48567	VN022025056481	241700010110185	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	17/02/2025	1282	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48568	VN022025056482	241700010110186	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	17/02/2025	3150	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

48569	VN022025054237	241700010110187	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	24/02/2025	99320	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48570	VN022025056468	241700010110188	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	59	24/02/2025	162360	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48571	VN022025034325	241700010210079	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	128600	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48572	VN022025034326	241700010210080	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	39800	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48573	VN022025034327	241700010210081	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	144850	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48574	VN022025034328	241700010210082	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	8930	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48575	VN022025034350	241700010210084	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	27	6/2/2025	17875	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48576	VN022025034355	241700010210086	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	32	6/2/2025	18580	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48577	VN022025056485	241700010210087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	54	17/02/2025	39484	18150-HEADMISTRE SS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48578	VN022025009407	241700010310503	1/2/2025	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-TRANSPOR T	NT	V	1	3/2/2025	115624	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48579	VN022025009408	241700010310506	1/2/2025	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-TRANSPOR T	NT	V	2	3/2/2025	36044	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48580	VN022025009409	241700010310507	1/2/2025	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-TRANSPOR T	NT	V	3	3/2/2025	212936	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48581	VN022025009410	241700010310508	1/2/2025	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-TRANSPOR T	NT	V	4	3/2/2025	229364	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48582	VN022025009411	241700010310509	1/2/2025	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-TRANSPOR T	NT	V	5	3/2/2025	246220	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48583	VN022025009412	241700010310510	1/2/2025	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-TRANSPOR T	NT	V	6	3/2/2025	528909	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48584	VN022025009413	241700010310511	1/2/2025	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-TRANSPOR T	NT	V	7	3/2/2025	610080	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48585	VN022025009414	241700010310512	1/2/2025	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-TRANSPOR T	NT	V	8	3/2/2025	620352	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48586	VN022025009415	241700010310513	1/2/2025	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-TRANSPOR T	NT	V	9	3/2/2025	883084	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48587	VN022025009416	241700010310514	1/2/2025	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-TRANSPOR T	NT	V	10	3/2/2025	937596	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48588	VN022025009417	241700010310515	1/2/2025	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-TRANSPOR T	NT	V	11	3/2/2025	961264	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48589	VN022025009418	241700010310516	1/2/2025	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-TRANSPOR T	NT	V	12	3/2/2025	94568	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48590	VN022025009419	241700010310517	1/2/2025	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-TRANSPOR T	NT	V	13	3/2/2025	325768	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48591	VN022025009420	241700010310518	1/2/2025	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-TRANSPOR T	NT	V	14	3/2/2025	841868	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48592	VN022025009421	241700010310519	1/2/2025	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-TRANSPOR T	NT	V	15	3/2/2025	77376	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48593	VN022025009422	241700010310520	1/2/2025	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-TRANSPOR T	NT	V	16	3/2/2025	147416	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

48594	VN022025009423	241700010310521	1/2/2025	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	13-OFFICE EXPENSES	29- TRANSPOR T	NT	V	17	6/2/2025	4500	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48595	VN022025009424	241700010310522	1/2/2025	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- TRANSPOR T	NT	V	18	6/2/2025	93779	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48596	VN022025056633	241700010310523	1/2/2025	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- TRANSPOR T	NT	V	19	19/02/2025	2220	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48597	VN022025056636	241700010310524	1/2/2025	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- TRANSPOR T	NT	V	22	20/02/2025	18620	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48598	VN022025056634	241700010310525	1/2/2025	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- TRANSPOR T	NT	V	20	19/02/2025	1672	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48599	VN022025056635	241700010310526	1/2/2025	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- TRANSPOR T	NT	V	21	19/02/2025	1628	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48600	VN022025056637	241700010310527	1/2/2025	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- TRANSPOR T	NT	V	23	20/02/2025	15532	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48601	VN022025056638	241700010310528	1/2/2025	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- TRANSPOR T	NT	V	24	20/02/2025	17335	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48602	VN022025056640	241700010310531	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29- TRANSPOR T	NT	V	26	25/02/2025	88737	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48603	VN022025056641	241700010310532	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29- TRANSPOR T	NT	V	27	25/02/2025	1823777	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48604	VN022025056642	241700010310533	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29- TRANSPOR T	NT	V	28	25/02/2025	374040	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48605	VN022025056639	241700010310534	1/2/2025	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- TRANSPOR T	NT	V	25	24/02/2025	109028	18124- GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
48606	VN022025008043	241700010410058	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	42012	18174- ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
48607	VN022025008042	241700010410059	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	86400	18174- ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
48608	VN022025008044	241700010410060	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	237788	18174- ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
48609	VN022025008045	241700010410061	1/2/2025	N	DC10	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	10/2/2025	2840	18174- ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
48610	VN022025050502	241700010410063	1/2/2025	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- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	14/02/2025	702	18174- ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
48611	VN022025050503	241700010410064	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	14/02/2025	10528	18174- ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
48612	VN022025043808	241700010510082	1/2/2025	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- OPERATIO N	NT	V	1	3/2/2025	143980	18134- ASSTT.REGIS TRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48613	VN022025043809	241700010510083	1/2/2025	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- OPERATIO N	NT	V	2	3/2/2025	39800	18134- ASSTT.REGIS TRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48614	VN022025043810	241700010510084	1/2/2025	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- OPERATIO N	NT	V	3	3/2/2025	278588	18134- ASSTT.REGIS TRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48615	VN022025067096	241700010510085	1/2/2025	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- TELEPHON E	03-CO- OPERATIO N	NT	V	26	25/02/2025	960	18134- ASSTT.REGIS TRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48616	VN022025067097	241700010510087	1/2/2025	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- OPERATIO N	NT	V	27	25/02/2025	42990	18134- ASSTT.REGIS TRAR	COOP.SOCITIES,MOGA MOGA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
48617	VN022025034349	241700010710044	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	16- LABOUR	NT	V	26	6/2/2025	2703	18153- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48618	VN022025034351	241700010710045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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	6/2/2025	62796	18153- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48619	VN022025034352	241700010710046	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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	6/2/2025	79364	18153- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48620	VN022025034353	241700010710047	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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	6/2/2025	120712	18153- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

48621	VN022025034354	241700010710048	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16- LABOUR	NT	V	31	6/2/2025	3000	18153- ASSISTANT/D EPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48622	VN022025056471	241700010810040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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	11/2/2025	112970	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48623	VN022025056472	241700010810041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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	11/2/2025	488524	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48624	VN022025056470	241700010810042	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	16- LABOUR	NT	V	61	27/02/2025	14373	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48625	VN022025056487	241700010810043	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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	24/02/2025	3996	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48626	VN022025054242	241700010810044	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	24/02/2025	51327	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48627	VN022025056489	241700010810045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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	24/02/2025	496884	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
48628	VN022025055844	241700010910164	1/2/2025	N	DC03	K	Refund Vouchers	1800- MOGA	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	29	24/02/2025	34700	18118- COLLECTOR	SUB DIVISION, MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
48629	VN022025010743	241700010910200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	19900	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48630	VN022025010744	241700010910201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	71932	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48631	VN022025010745	241700010910202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	275572	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48632	VN022025010746	241700010910203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	473456	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48633	VN022025010747	241700010910204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	68744	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48634	VN022025055845	241700010910205	1/2/2025	N	DC03	K	Refund Vouchers	1800- MOGA	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	30	24/02/2025	41000	18118- COLLECTOR	SUB DIVISION, MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
48635	VN022025055846	241700010910206	1/2/2025	N	DC03	K	Refund Vouchers	1800- MOGA	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	31	24/02/2025	33300	18118- COLLECTOR	SUB DIVISION, MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
48636	VN022025054196	241700010910207	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	17/02/2025	564000	18284-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48637	VN022025050972	241700010910208	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	17/02/2025	19191	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

48638	VN022025050973	241700010910209	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	17/02/2025	30850	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
48639	VN022025036103	241700011210248	1/2/2025	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	7/2/2025	21700	18160- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48640	VN022025036104	241700011210249	1/2/2025	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	28	7/2/2025	64100	18160- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48641	VN022025036105	241700011210250	1/2/2025	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	7/2/2025	100500	18160- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48642	VN022025036106	241700011210251	1/2/2025	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	7/2/2025	100900	18160- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48643	VN022025046159	241700011210252	1/2/2025	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	99	7/2/2025	113400	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48644	VN022025046160	241700011210254	1/2/2025	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	7/2/2025	162510	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48645	VN022025046161	241700011210255	1/2/2025	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	7/2/2025	202750	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48646	VN022025046162	241700011210256	1/2/2025	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	102	7/2/2025	367800	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48647	VN022025046163	241700011210257	1/2/2025	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	103	7/2/2025	464700	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48648	VN022025036107	241700011210258	1/2/2025	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	7/2/2025	528450	18160- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48649	VN022025046166	241700011210259	1/2/2025	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	106	7/2/2025	781490	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48650	VN022025046167	241700011210260	1/2/2025	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	107	7/2/2025	97000	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48651	VN022025036108	241700011210261	1/2/2025	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	7/2/2025	53203	18160- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48652	VN022025046174	241700011210263	1/2/2025	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	114	7/2/2025	286400	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48653	VN022025046175	241700011210264	1/2/2025	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	115	7/2/2025	132700	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48654	VN022025046176	241700011210265	1/2/2025	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	7/2/2025	10506	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48655	VN022025046177	241700011210266	1/2/2025	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	7/2/2025	8812	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48656	VN022025071248	241700011210267	1/2/2025	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	181	27/02/2025	52414	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48657	VN022025071240	241700011210268	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	24/02/2025	9442	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48658	VN022025046203	241700011310293	1/2/2025	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	11	3/2/2025	609470	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48659	VN022025046204	241700011310294	1/2/2025	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	12	3/2/2025	130450	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48660	VN022025046205	241700011310296	1/2/2025	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	13	3/2/2025	90750	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48661	VN022025046206	241700011310297	1/2/2025	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	14	3/2/2025	115750	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48662	VN022025046207	241700011310298	1/2/2025	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	15	3/2/2025	290360	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48663	VN022025046208	241700011310299	1/2/2025	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	16	3/2/2025	239350	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48664	VN022025046209	241700011310300	1/2/2025	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	17	3/2/2025	377040	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48665	VN022025046210	241700011310301	1/2/2025	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	3/2/2025	138400	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48666	VN022025046211	241700011310302	1/2/2025	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	19	3/2/2025	125100	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48667	VN022025046212	241700011310304	1/2/2025	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	20	3/2/2025	452150	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48668	VN022025046213	241700011310305	1/2/2025	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	21	3/2/2025	791740	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48669	VN022025036077	241700011310306	1/2/2025	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	3/2/2025	763190	18161- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48670	VN022025036078	241700011310307	1/2/2025	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	2	3/2/2025	43400	18161- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48671	VN022025036079	241700011310308	1/2/2025	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	3	3/2/2025	335150	18161- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48672	VN022025036080	241700011310309	1/2/2025	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	3/2/2025	65100	18161- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48673	VN022025046214	241700011310310	1/2/2025	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	22	3/2/2025	958200	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48674	VN022025036081	241700011310311	1/2/2025	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	3/2/2025	23554	18161- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48675	VN022025046215	241700011310312	1/2/2025	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	23	3/2/2025	646530	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48676	VN022025046216	241700011310313	1/2/2025	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	24	3/2/2025	103000	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48677	VN022025046184	241700011310314	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/2/2025	14968	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48678	VN022025071227	241700011310315	1/2/2025	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	160	21/02/2025	41928	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48679	VN022025046187	241700011310317	1/2/2025	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	127	10/2/2025	3510	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48680	VN022025046188	241700011310318	1/2/2025	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	128	10/2/2025	112340	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48681	VN022025071210	241700011310319	1/2/2025	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	143	17/02/2025	16300	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48682	VN022025028217	241700011410280	1/2/2025	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	17	7/2/2025	62025	18418- SENIOR MEDICAL OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48683	VN022025046157	241700011410286	1/2/2025	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	97	7/2/2025	171457	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48684	VN022025046136	241700011410289	1/2/2025	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	76	6/2/2025	45840	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48685	VN022025046137	241700011410290	1/2/2025	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	77	6/2/2025	42782	18182- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48686	VN022025046138	241700011410291	1/2/2025	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	78	6/2/2025	38337	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48687	VN022025046158	241700011410292	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	98	7/2/2025	60100	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48688	VN022025046139	241700011410293	1/2/2025	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	79	6/2/2025	422951	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48689	VN022025046140	241700011410294	1/2/2025	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	80	6/2/2025	35400	18182- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48690	VN022025046141	241700011410295	1/2/2025	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	81	6/2/2025	89824	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48691	VN022025046142	241700011410296	1/2/2025	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	82	6/2/2025	95840	18182- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48692	VN022025036099	241700011410297	1/2/2025	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	23	6/2/2025	99388	18159- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48693	VN022025046143	241700011410298	1/2/2025	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	83	6/2/2025	99388	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48694	VN022025046144	241700011410299	1/2/2025	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	84	6/2/2025	126848	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48695	VN022025046145	241700011410300	1/2/2025	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	85	6/2/2025	180384	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48696	VN022025046146	241700011410301	1/2/2025	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	86	6/2/2025	190656	18182- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48697	VN022025046147	241700011410302	1/2/2025	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	87	6/2/2025	503178	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48698	VN022025046148	241700011410303	1/2/2025	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	88	6/2/2025	1059342	18427- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48699	VN022025046149	241700011410304	1/2/2025	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	6/2/2025	2520574	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48700	VN022025046150	241700011410305	1/2/2025	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	90	6/2/2025	3015404	18238- SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE NIHALSINGH WALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48701	VN022025036100	241700011410306	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF 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	24	6/2/2025	663275	18159- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48702	VN022025046151	241700011410307	1/2/2025	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	91	6/2/2025	511936	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48703	VN022025028224	241700011410308	1/2/2025	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	24	7/2/2025	1317900	18418- SENIOR MEDICAL OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48704	VN022025028225	241700011410309	1/2/2025	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	7/2/2025	62025	18418- SENIOR MEDICAL OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48705	VN022025036109	241700011410310	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF 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	33	7/2/2025	82972	18159- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48706	VN022025046178	241700011410311	1/2/2025	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	118	7/2/2025	210000	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48707	VN022025046164	241700011410312	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	104	7/2/2025	74627	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48708	VN022025046165	241700011410313	1/2/2025	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	105	7/2/2025	78272	18182- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48709	VN022025071199	241700011410314	1/2/2025	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	132	14/02/2025	51655	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48710	VN022025071200	241700011410316	1/2/2025	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	133	14/02/2025	124208	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48711	VN022025071242	241700011410319	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	175	24/02/2025	95562	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48712	VN022025071249	241700011410320	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	34- SCHOLAR SHIPS STIPENDS	11-HEALTH AND FAMILY WELFARE	NT	V	182	27/02/2025	30000	18182- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48713	VN022025009084	241700011510175	1/2/2025	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	6	4/2/2025	397230	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48714	VN022025009085	241700011510176	1/2/2025	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	7	4/2/2025	1238088	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48715	VN022025009086	241700011510177	1/2/2025	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	8	6/2/2025	1816904	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48716	VN022025009087	241700011510178	1/2/2025	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	9	6/2/2025	2090756	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48717	VN022025009088	241700011510179	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01- AGRICULTURE	NT	V	10	10/2/2025	12242	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48718	VN022025055331	241700011510180	1/2/2025	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	11	13/02/2025	2033	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48719	VN022025055333	241700011510181	1/2/2025	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	13	14/02/2025	609000	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48720	VN022025055335	241700011510182	1/2/2025	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	15	17/02/2025	44142	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48721	VN022025055338	241700011510184	1/2/2025	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	18	24/02/2025	2814	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48722	VN022025054247	241700011510185	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	24/02/2025	123213	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48723	VN022025055339	241700011510187	1/2/2025	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	19	27/02/2025	90220	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48724	VN022025025765	241700011610448	1/2/2025	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	10/2/2025	3000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48725	VN022025070712	241700011610543	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	87	25/02/2025	528638	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48726	VN022025025750	241700011610555	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	7/2/2025	464210	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48727	VN022025070696	241700011610558	1/2/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	71	17/02/2025	16158	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48728	VN022025025751	241700011610564	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	7/2/2025	11129	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48729	VN022025025726	241700011610565	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/2/2025	2183822	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48730	VN022025025727	241700011610566	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/2/2025	890312	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48731	VN022025025728	241700011610567	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/2/2025	468161	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48732	VN022025025729	241700011610568	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/2/2025	476556	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

48760	VN022025070684	241700011610598	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	11/2/2025	12588	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48761	VN022025070685	241700011610599	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	60	11/2/2025	17562	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48762	VN022025070690	241700011610601	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	65	13/02/2025	9005	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48763	VN022025070714	241700011610602	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	25/02/2025	183000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48764	VN022025070694	241700011610603	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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	14/02/2025	6000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48765	VN022025070695	241700011610604	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	70	14/02/2025	11890	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48766	VN022025070697	241700011610606	1/2/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	72	18/02/2025	45413	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48767	VN022025070698	241700011610607	1/2/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	73	18/02/2025	8854	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48768	VN022025070715	241700011610608	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	25/02/2025	1768	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48769	VN022025070716	241700011610609	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	25/02/2025	6944	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48770	VN022025070717	241700011610610	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	25/02/2025	208000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48771	VN022025070719	241700011610611	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	25/02/2025	3000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48772	VN022025070720	241700011610612	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	25/02/2025	3584	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48773	VN022025070708	241700011610615	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	83	24/02/2025	92050	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48774	VN022025070709	241700011610616	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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	24/02/2025	30000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48775	VN022025070711	241700011610619	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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	24/02/2025	25618	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
48776	VN022025005750	241700011810050	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	18	3/2/2025	74500	18171-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-I MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48777	VN022025005751	241700011810051	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	19	3/2/2025	77820	18171-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-I MOGA	6401- DIRECTOR, AGRICULTURE	PUNJAB
48778	VN022025028208	241700011810052	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	8	3/2/2025	61989	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	CHANDI GARH
48779	VN022025005752	241700011910053	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	97720	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48780	VN022025005779	241700011910055	1/2/2025	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	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	47	10/2/2025	7985	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48781	VN022025005742	241700011910056	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	292956	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48782	VN022025054218	241700011910057	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	114	21/02/2025	83381	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
48783	VN022025054219	241700011910058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	115	21/02/2025	172022	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

48784	VN022025034341	241700012110082	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	18	4/2/2025	88691	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48785	VN022025034357	241700012110083	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	34	7/2/2025	9745	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48786	VN022025034358	241700012110084	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	35	7/2/2025	15000	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48787	VN022025034359	241700012110085	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	26-ADVERTISI NG AND PUBLICITY	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	36	7/2/2025	19352	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48788	VN022025034342	241700012110086	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	19	4/2/2025	98432	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48789	VN022025034343	241700012110087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	20	4/2/2025	88984	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48790	VN022025034344	241700012110088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	21	4/2/2025	125036	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48791	VN022025034345	241700012110089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	22	4/2/2025	305724	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48792	VN022025034348	241700012110091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	25	6/2/2025	45427	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48793	VN022025034360	241700012110092	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	93-ELECTRICI TY CHARGES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	37	7/2/2025	16219	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48794	VN022025034361	241700012110093	1/2/2025	N	DC10	B	Travel expenditure Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	38	7/2/2025	360	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48795	VN022025034362	241700012110094	1/2/2025	N	DC10	B	Travel expenditure Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	39	7/2/2025	640	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48796	VN022025056476	241700012110095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	92-TELEPHONE	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	45	14/02/2025	1507	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

48797	VN022025056483	241700012110096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	52	17/02/2025	53100	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48798	VN022025056484	241700012110097	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	53	17/02/2025	3190	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48799	VN022025056469	241700012110098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAIN MENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	60	24/02/2025	12454	18415- DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
48800	VN022025077594	241700012210048	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1800- MOGA	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	05- PURCHASE OF SPORTS EQUIPMENT	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	18	27/02/2025	125000	18123- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001- DIRECTOR, SPORTS	PUNJAB
48801	VN022025044377	241700012210049	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	3/2/2025	157212	18123- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001- DIRECTOR, SPORTS	PUNJAB
48802	VN022025044378	241700012210050	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	6	3/2/2025	203596	18123- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001- DIRECTOR, SPORTS	PUNJAB
48803	VN022025005747	241700012310081	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	279324	18202- DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
48804	VN022025054222	241700012310084	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	118	24/02/2025	954	18202- DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
48805	VN022025054223	241700012310085	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	119	24/02/2025	640	18202- DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
48806	VN022025054224	241700012310086	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	120	24/02/2025	640	18202- DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
48807	VN022025054225	241700012310087	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	121	24/02/2025	660	18202- DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
48808	VN022025043099	241700012410107	1/2/2025	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	197860	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48809	VN022025043100	241700012410108	1/2/2025	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	179846	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48810	VN022025043101	241700012410109	1/2/2025	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	167896	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48811	VN022025043102	241700012410110	1/2/2025	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	96176	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48812	VN022025043103	241700012410111	1/2/2025	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	390960	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48813	VN022025043111	241700012410112	1/2/2025	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 COMMISSIO N	93- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	7/2/2025	8109	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

48814	VN022025043112	241700012410116	1/2/2025	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 COMMISSIO N	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	7/2/2025	2020	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48815	VN022025054627	241700012410117	1/2/2025	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 COMMISSIO N	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	17/02/2025	584	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48816	VN022025054626	241700012410118	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	17/02/2025	6000	18158- SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48817	VN022025043104	241700012510178	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	487926	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48818	VN022025043105	241700012510179	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	688206	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48819	VN022025043106	241700012510180	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	746222	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48820	VN022025043107	241700012510181	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	1030530	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48821	VN022025043108	241700012510182	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	1240068	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48822	VN022025043109	241700012510183	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	1265878	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48823	VN022025028202	241700012510184	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	2	3/2/2025	38245	18301- ASSISTANT CONTROLE R	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
48824	VN022025028203	241700012510185	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	3	3/2/2025	28513	18301- ASSISTANT CONTROLE R	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
48825	VN022025043110	241700012510187	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	3039	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48826	VN022025043113	241700012510188	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	10/2/2025	210	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48827	VN022025043114	241700012510189	1/2/2025	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- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	10/2/2025	16219	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48828	VN022025043115	241700012510190	1/2/2025	N	DC07	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	10/2/2025	4960	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48829	VN022025054210	241700012510191	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	18/02/2025	22669	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48830	VN022025054211	241700012510192	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	18/02/2025	52977	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48831	VN022025054628	241700012510194	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	18/02/2025	116326	18125- DISTRICT FOOD & SUPPLIES CONTROLE R	MOGA MOGA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
48832	VN022025043815	241700012610073	1/2/2025	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- OPERATIO N	NT	V	8	3/2/2025	252220	18135- DEPUTY.REGI STRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

48833	VN022025043816	241700012610074	1/2/2025	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	3/2/2025	197472	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48834	VN022025043820	241700012610075	1/2/2025	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	13	3/2/2025	115160	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48835	VN022025005770	241700012610076	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/2/2025	24333	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48836	VN022025043822	241700012610077	1/2/2025	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	15	7/2/2025	42990	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48837	VN022025005771	241700012610078	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/2/2025	71319	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48838	VN022025007107	241700012710394	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	196650	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48839	VN022025007108	241700012710395	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	702236	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48840	VN022025007109	241700012710396	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	715242	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48841	VN022025007110	241700012710397	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	1758200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48842	VN022025007111	241700012710398	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	2475278	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48843	VN022025007112	241700012710399	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	973252	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48844	VN022025007113	241700012710401	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	29200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48845	VN022025007114	241700012710403	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	596666	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48846	VN022025007115	241700012710404	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	885850	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48847	VN022025007116	241700012710405	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/2/2025	1159300	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48848	VN022025007117	241700012710406	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	3/2/2025	2014800	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48849	VN022025052610	241700012710407	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	13/02/2025	2880	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48850	VN022025007118	241700012710408	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	6/2/2025	218000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48851	VN022025007119	241700012710409	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	6/2/2025	231000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48852	VN022025052611	241700012710412	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	13/02/2025	9770	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48853	VN022025052612	241700012710413	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	16	13/02/2025	1285	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48854	VN022025052613	241700012710414	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	13/02/2025	1520	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48855	VN022025052614	241700012710415	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	13/02/2025	591	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48856	VN022025052615	241700012710416	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	13/02/2025	7400	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48857	VN022025052619	241700012710418	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	19/02/2025	183503	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

48858	VN022025052616	241700012710419	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	17/02/2025	99950	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48859	VN022025052617	241700012710420	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	21	17/02/2025	8150	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48860	VN022025052618	241700012710421	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	22	18/02/2025	22185	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48861	VN022025052620	241700012710422	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	24	24/02/2025	13500	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48862	VN022025052621	241700012710423	1/2/2025	N	DC07	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	25	24/02/2025	1290	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48863	VN022025052622	241700012710424	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	26	24/02/2025	1660	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48864	VN022025052623	241700012710425	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	27	24/02/2025	4110	18176- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
48865	VN022025054264	241700012710430	1/2/2025	N	DC07	O	Pension Voucher	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	160	27/02/2025	200000	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48866	VN022025007459	241700012810043	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800- MOGA	2404-DAIRY DEVELOPME T	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	59380	18201-DAIRY DEVELOPME NT OFFICER	MOGA MOGA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
48867	VN022025007460	241700012810044	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800- MOGA	2404-DAIRY DEVELOPME T	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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	224556	18201-DAIRY DEVELOPME NT OFFICER	MOGA MOGA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
48868	VN022025007461	241700012810045	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800- MOGA	2404-DAIRY DEVELOPME T	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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	110888	18201-DAIRY DEVELOPME NT OFFICER	MOGA MOGA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
48869	VN022025053891	241700012810046	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800- MOGA	2404-DAIRY DEVELOPME T	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 HUSBAND RY AND FISHERIES	NT	V	4	20/02/2025	79618	18201-DAIRY DEVELOPME NT OFFICER	MOGA MOGA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
48870	VN022025054151	241700012810047	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	92	28/02/2025	6216	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GARH GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
48871	VN022025042264	241700012910140	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	81644	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48872	VN022025042265	241700012910141	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	82844	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48873	VN022025042266	241700012910142	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	83340	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48874	VN022025042269	241700012910143	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	3/2/2025	169792	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48875	VN022025042267	241700012910144	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	25000	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48876	VN022025042268	241700012910145	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	5	3/2/2025	20000	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48877	VN022025042270	241700012910146	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	7	6/2/2025	15015	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48878	VN022025042271	241700012910147	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	8	6/2/2025	16476	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48879	VN022025042272	241700012910148	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	9	6/2/2025	2306	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48880	VN022025076069	241700012910149	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	10	14/02/2025	28805	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48881	VN022025076070	241700012910150	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1800- MOGA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	11	14/02/2025	29550	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB
48882	VN022025076963	241700012910151	1/2/2025	N	DC04	H	Detailed Contingent Bill	1800- MOGA	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	17/02/2025	3214240	18185- DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801- SECRETARY, PLANNING	PUNJAB

48883	VN022025076964	241700012910152	1/2/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	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	17/02/2025	6830260	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
48884	VN022025076071	241700012910153	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	12	24/02/2025	37045	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
48885	VN022025076072	241700012910154	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	13	24/02/2025	87995	DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
48886	VN022025076966	241700012910155	1/2/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	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	28/02/2025	3318400	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
48887	VN022025076965	241700012910156	1/2/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	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	28/02/2025	1561600	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
48888	VN022025023786	241700013010170	1/2/2025	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	02-WAGES	36-JAILS	NT	V	5	7/2/2025	11720	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48889	VN022025023787	241700013010171	1/2/2025	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	05-REWARDS	36-JAILS	NT	V	6	7/2/2025	2000	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48890	VN022025023783	241700013010172	1/2/2025	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	3/2/2025	44660	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48891	VN022025023784	241700013010173	1/2/2025	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	3/2/2025	97279	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48892	VN022025023785	241700013010174	1/2/2025	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	3/2/2025	656668	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48893	VN022025023788	241700013010175	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	7	7/2/2025	7540	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48894	VN022025023782	241700013010176	1/2/2025	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	3/2/2025	502439	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48895	VN022025023789	241700013010177	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	8	7/2/2025	4200	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48896	VN022025023790	241700013010178	1/2/2025	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	9	7/2/2025	31499	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48897	VN022025074118	241700013010179	1/2/2025	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	02-WAGES	36-JAILS	NT	V	18	25/02/2025	58495	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48898	VN022025023791	241700013010180	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	10	7/2/2025	3500	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48899	VN022025023792	241700013010182	1/2/2025	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	11	7/2/2025	59880	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48900	VN022025019975	241700013010183	1/2/2025	N	DC02	D	Misc. Vouchers	1800-MOGA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	36-JAILS	NT	V	1	7/2/2025	394830	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48901	VN022025023793	241700013010184	1/2/2025	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	12	7/2/2025	8290	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48902	VN022025074115	241700013010185	1/2/2025	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	15	24/02/2025	2320	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48903	VN022025074116	241700013010186	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	16	24/02/2025	2000	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48904	VN022025074113	241700013010187	1/2/2025	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	13	20/02/2025	164058	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48905	VN022025074117	241700013010188	1/2/2025	N	DC04	C	Medical Vouchers	1800-MOGA	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	17	24/02/2025	34110	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48906	VN022025074114	241700013010189	1/2/2025	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	14	21/02/2025	59700	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48907	VN022025074119	241700013010190	1/2/2025	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	19	25/02/2025	14939	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48908	VN022025074120	241700013010191	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	20	25/02/2025	4510	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48909	VN022025074121	241700013010192	1/2/2025	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	21	28/02/2025	8290	DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF PRISONS	PUNJAB
48910	VN022025044373	241700013110098	1/2/2025	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	3/2/2025	65340	COMMANDING OFFICER, 5 PB GIRLS BN	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB

48936	VN022025071234	241700013210199	1/2/2025	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	167	24/02/2025	9775	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48937	VN022025071235	241700013210200	1/2/2025	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	168	24/02/2025	7200	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48938	VN022025071236	241700013210201	1/2/2025	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	169	24/02/2025	4276	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48939	VN022025071237	241700013210202	1/2/2025	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	170	24/02/2025	9658	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48940	VN022025071238	241700013210203	1/2/2025	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	171	24/02/2025	9375	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48941	VN022025071239	241700013210204	1/2/2025	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	172	24/02/2025	6540	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48942	VN022025067881	241700013310111	1/2/2025	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	28- PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	7	18/02/2025	5550	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48943	VN022025067882	241700013310112	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	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	8	18/02/2025	3700	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48944	VN022025067883	241700013310119	1/2/2025	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	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	9	18/02/2025	1350	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48945	VN022025067884	241700013310120	1/2/2025	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	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	18/02/2025	7850	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48946	VN022025067885	241700013310121	1/2/2025	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	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	18/02/2025	6472	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48947	VN022025067886	241700013310122	1/2/2025	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	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	18/02/2025	5795	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48948	VN022025067887	241700013310123	1/2/2025	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	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	13	18/02/2025	7858	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48949	VN022025041484	241700013310124	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	1	7/2/2025	19900	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48950	VN022025041485	241700013310125	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	2	7/2/2025	154884	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48951	VN022025041486	241700013310126	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	3	7/2/2025	282904	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48952	VN022025041487	241700013310127	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	4	7/2/2025	344344	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48953	VN022025067879	241700013310128	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	5	18/02/2025	9500	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48954	VN022025067880	241700013310129	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	6	18/02/2025	1900	18166- GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801- DIRECTOR, INDUSTRIES	PUNJAB
48955	VN022025005776	241700013410047	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	9819	18295- TEHSILDAR	MOGA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
48956	VN022025005777	241700013410048	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	5688	18295- TEHSILDAR	MOGA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

48957	VN022025005778	241700013410049	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	10/2/2025	31498	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48958	VN022025010753	241700013410183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	121072	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48959	VN022025010754	241700013410184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	155372	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48960	VN022025010755	241700013410185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	1117252	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48961	VN022025001946	241700013410186	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	1185362	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48962	VN022025001947	241700013410187	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	326376	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48963	VN022025010797	241700013410191	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	7/2/2025	7810	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48964	VN022025010801	241700013410192	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	10/2/2025	3040	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48965	VN022025050974	241700013410193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	17/02/2025	242500	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48966	VN022025050981	241700013410194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	21/02/2025	16992	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48967	VN022025050982	241700013410195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	24/02/2025	5063	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48968	VN0220250504248	241700013410196	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	24/02/2025	223349	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48969	VN0220250504249	241700013410197	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	24/02/2025	57300	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48970	VN0220250504250	241700013410198	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	24/02/2025	54761	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48971	VN022025050985	241700013410199	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	25/02/2025	90000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
48972	VN022025001486	241700013610179	1/2/2025	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	3/2/2025	160098	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48973	VN022025001487	241700013610180	1/2/2025	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	3/2/2025	307320	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

48974	VN022025001488	241700013610181	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	915372	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48975	VN022025001489	241700013610182	1/2/2025	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	3/2/2025	787556	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48976	VN022025001490	241700013610183	1/2/2025	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	3/2/2025	895512	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48977	VN022025001491	241700013610184	1/2/2025	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	3/2/2025	539860	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48978	VN022025001492	241700013610185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	353900	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48979	VN022025009385	241700013610186	1/2/2025	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	7/2/2025	1062534	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48980	VN022025028216	241700013610187	1/2/2025	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	16	6/2/2025	348478	18395-EXECUTIVE ENGINEER	CONTRUCTION DIVISION PWD B&R MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
48981	VN022025054220	241700013610189	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	61280	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48982	VN022025054221	241700013610190	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	57624	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48983	VN022025001494	241700013610191	1/2/2025	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	7/2/2025	4250	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48984	VN022025001493	241700013610192	1/2/2025	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	8	7/2/2025	6681	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48985	VN022025001495	241700013610193	1/2/2025	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	10	7/2/2025	5000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48986	VN022025001496	241700013610194	1/2/2025	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	11	7/2/2025	21963	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48987	VN022025058546	241700013610195	1/2/2025	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	15	27/02/2025	146135	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48988	VN022025054161	241700013610197	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	12000	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48989	VN022025058549	241700013610198	1/2/2025	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	12	14/02/2025	420244	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48990	VN022025056632	241700013610199	1/2/2025	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	2	11/2/2025	223016	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48991	VN022025058550	241700013610201	1/2/2025	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	13	21/02/2025	7029	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48992	VN022025054239	241700013610203	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	3200	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48993	VN022025058551	241700013610204	1/2/2025	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	24/02/2025	167586	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48994	VN022025054240	241700013610206	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	31801	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

48995	VN022025054241	241700013610207	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	24/02/2025	40127	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48996	VN022025054257	241700013610208	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	25/02/2025	9303	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48997	VN022025072847	241700013610212	1/2/2025	N	DC01	D	Misc. Vouchers	1800-MOGA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNI NG OF EXISTING COURTS (14TH FINANCE COMMISSIO N)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	24/02/2025	648296	18101- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48998	VN022025072848	241700013610214	1/2/2025	N	DC01	D	Misc. Vouchers	1800-MOGA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNI NG OF EXISTING COURTS (14TH FINANCE COMMISSIO N)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	25/02/2025	1656249	18101- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48999	VN022025058547	241700013610217	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	16	28/02/2025	12800	18101- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49000	VN022025058548	241700013610218	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	17	28/02/2025	7140	18101- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49001	VN022025006581	241700013710262	1/2/2025	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 SANITATIO N	NT	V	7	3/2/2025	64042	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49002	VN022025006578	241700013710263	1/2/2025	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 SANITATIO N	NT	V	4	3/2/2025	390774	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49003	VN022025006582	241700013710264	1/2/2025	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 SANITATIO N	NT	V	8	3/2/2025	526676	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49004	VN022025006579	241700013710265	1/2/2025	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 SANITATIO N	NT	V	5	3/2/2025	563846	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49005	VN022025006580	241700013710267	1/2/2025	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 SANITATIO N	NT	V	6	3/2/2025	859594	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49006	VN022025006576	241700013710268	1/2/2025	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 SANITATIO N	NT	V	2	3/2/2025	507624	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49007	VN022025006577	241700013710269	1/2/2025	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 SANITATIO N	NT	V	3	3/2/2025	1023638	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49008	VN022025006590	241700013710270	1/2/2025	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 SANITATIO N	NT	V	16	7/2/2025	3750	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49009	VN022025006591	241700013710271	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	17	10/2/2025	210457	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49010	VN022025006593	241700013710272	1/2/2025	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 CONTRAC TUAL SERVICES	41-WATER SUPPLY AND SANITATIO N	NT	V	19	10/2/2025	216054	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49011	VN022025056064	241700013710274	1/2/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	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	41-WATER SUPPLY AND SANITATIO N	NT	V	22	14/02/2025	30417	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49012	VN022025056065	241700013710275	1/2/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	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	41-WATER SUPPLY AND SANITATIO N	NT	V	23	14/02/2025	3991	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49013	VN022025056066	241700013710276	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	24	14/02/2025	20427	18139- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

49014	VN022025056067	241700013710277	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	17/02/2025	125330	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49015	VN022025056069	241700013710278	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	27	17/02/2025	19784	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49016	VN022025056071	241700013710279	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	29	17/02/2025	183571	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49017	VN022025056070	241700013710280	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	28	17/02/2025	2383	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49018	VN022025056072	241700013710281	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	30	17/02/2025	1645	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49019	VN022025056077	241700013710282	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	24/02/2025	268281	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49020	VN022025056078	241700013710283	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	36	24/02/2025	1404	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49021	VN022025056080	241700013710285	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	38	24/02/2025	44762	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49022	VN022025056081	241700013710287	1/2/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105-SANITATION SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	27/02/2025	416782	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49023	VN0220250567991	241700013911108	1/2/2025	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	13/02/2025	106931	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49024	VN0220250567994	241700013911140	1/2/2025	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	27	14/02/2025	2119125	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49025	VN0220250567995	241700013911151	1/2/2025	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	28	14/02/2025	444941	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49026	VN0220250567992	241700013911159	1/2/2025	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	13/02/2025	21291	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49027	VN022025054164	241700013911160	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	15000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49028	VN022025054165	241700013911161	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	14469	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49029	VN022025054166	241700013911162	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	5500	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49030	VN022025054183	241700013911163	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	9927	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49031	VN022025054167	241700013911164	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	11825	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49032	VN022025054168	241700013911165	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	30790	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

49107	VN022025068029	241700013911264	1/2/2025	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	62	28/02/2025	62204	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49108	VN022025068030	241700013911265	1/2/2025	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	63	28/02/2025	69800	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49109	VN022025068031	241700013911266	1/2/2025	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	64	28/02/2025	59236	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49110	VN022025054152	241700013911267	1/2/2025	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	93	28/02/2025	994980	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49111	VN022025054153	241700013911268	1/2/2025	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	94	28/02/2025	807980	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49112	VN022025054154	241700013911269	1/2/2025	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	95	28/02/2025	883240	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49113	VN022025054155	241700013911270	1/2/2025	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	96	28/02/2025	455650	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49114	VN022025068018	241700013911273	1/2/2025	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	51	24/02/2025	38463	18143-SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
49115	VN022025068032	241700013911274	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	65	28/02/2025	42407	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49116	VN022025054117	241700013911275	1/2/2025	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	24/02/2025	70280	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49117	VN022025054244	241700013911276	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	24/02/2025	200000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49118	VN022025054245	241700013911277	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	24/02/2025	200000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49119	VN022025068033	241700013911278	1/2/2025	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	66	28/02/2025	679684	18143-SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
49120	VN022025067325	241700013911279	1/2/2025	N	DC02	D	Misc. Vouchers	1800-MOGA	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	27/02/2025	141300	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
49121	VN022025068034	241700013911280	1/2/2025	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	67	28/02/2025	802160	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49122	VN022025068019	241700013911300	1/2/2025	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	52	24/02/2025	14639	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49123	VN022025068020	241700013911301	1/2/2025	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	53	24/02/2025	17217	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49124	VN022025068025	241700013911302	1/2/2025	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	58	27/02/2025	130236	18143-SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
49125	VN022025054251	241700013911303	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	147	24/02/2025	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49126	VN022025054252	241700013911304	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	148	24/02/2025	10000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49127	VN022025068026	241700013911306	1/2/2025	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	59	27/02/2025	49191	18143-SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
49128	VN022025068027	241700013911312	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	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	60	27/02/2025	599900	18143-SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
49129	VN022025015354	241700014110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	613250	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49130	VN022025015355	241700014110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	355200	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49131	VN022025015356	241700014110052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49132	VN022025057293	241700014110053	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	595	11/2/2025	2043	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49133	VN022025015417	241700014210053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1434727	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49134	VN022025015420	241700014210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52868	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49135	VN022025015430	241700014210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1379676	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49136	VN022025057322	241700014510029	1/2/2025	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	624	14/02/2025	17697	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49137	VN022025015408	241700014510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75450	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49138	VN022025015413	241700014510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1048500	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49139	VN022025015414	241700014510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1171000	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49140	VN022025057289	241700014510060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	110200	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49141	VN022025057328	241700014510061	1/2/2025	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	630	14/02/2025	21235	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49142	VN022025057329	241700014510062	1/2/2025	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	631	14/02/2025	4100	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49143	VN022025057330	241700014510063	1/2/2025	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	632	14/02/2025	11921	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49144	VN022025057331	241700014510064	1/2/2025	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	633	14/02/2025	45549	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49145	VN022025054188	241700014510065	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	14/02/2025	42239	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL		3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49146	VN022025054189	241700014510066	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	14/02/2025	55634	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49147	VN022025054190	241700014510067	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	14/02/2025	15934	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49148	VN022025054193	241700014510068	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	14/02/2025	333032	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49149	VN022025054262	241700014510069	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	27/02/2025	11495	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49150	VN022025054263	241700014510070	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	27/02/2025	12000	18287-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49151	VN022025015659	241700014710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49152	VN022025015660	241700014710045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	781400	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49153	VN022025015671	241700014710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	431200	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49154	VN022025028218	241700014710048	1/2/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	7/2/2025	998468	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49155	VN022025009081	241700014910069	1/2/2025	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	3/2/2025	264768	ASSISTANT DIRECTOR,H ORTICULTUR	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49156	VN022025009079	241700014910070	1/2/2025	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	3/2/2025	57100	ASSISTANT DIRECTOR,H ORTICULTUR	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49157	VN022025009080	241700014910071	1/2/2025	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	3/2/2025	799112	ASSISTANT DIRECTOR,H ORTICULTUR	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49158	VN022025009082	241700014910072	1/2/2025	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	3/2/2025	130912	ASSISTANT DIRECTOR,H ORTICULTUR	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49159	VN022025009083	241700014910073	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	5	3/2/2025	6886	ASSISTANT DIRECTOR,H ORTICULTUR E	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49160	VN022025055337	241700014910074	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	50-OTHER CHARGES	34-HORTICULTURE	NT	V	17	24/02/2025	4800	ASSISTANT DIRECTOR,H ORTICULTUR	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49161	VN022025055332	241700014910075	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	12	14/02/2025	900	18298-ASSISTANT DIRECTOR,H ORTICULTUR E	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49162	VN022025055336	241700014910076	1/2/2025	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	16	20/02/2025	3496	ASSISTANT DIRECTOR,H ORTICULTUR	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49163	VN022025055334	241700014910077	1/2/2025	N	DC07	M	Subsidy Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	11-DEVELOPMENT OF HORTICULTURE IN THE STATE (II)- DIVERSIFICATION OF AGRICULTURE THROUGH HORTICULTURE IN THE STATE	0000-NO BUDGET HEAD	01-DIVERSIFICATION THROUGH FLOWER SEED PRODUCTION IN PUNJAB	33-SUBSIDIES	34-HORTICULTURE	NT	V	14	17/02/2025	98000	18298-ASSISTANT DIRECTOR,H ORTICULTUR E	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49164	VN022025015876	241700015110052	1/2/2025	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 REIMBURS EMENT	05-EDUCATION	NT	V	532	7/2/2025	22533	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49165	VN022025015434	241700015110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	884050	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49166	VN022025015435	241700015110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	685800	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49167	VN022025015436	241700015110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49168	VN022025043817	241700015510050	1/2/2025	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	10	3/2/2025	533388	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49169	VN022025043818	241700015510051	1/2/2025	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	11	3/2/2025	963764	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49170	VN022025043819	241700015510052	1/2/2025	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	3/2/2025	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49171	VN022025025752	241700015610432	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	42	7/2/2025	14200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49172	VN022025025753	241700015610433	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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	43	7/2/2025	13650	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49173	VN022025025711	241700015610434	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	682738	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49174	VN022025025712	241700015610435	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	961515	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

49175	VN022025025713	241700015610436	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	631400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49176	VN022025025714	241700015610437	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1023528	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49177	VN022025025715	241700015610438	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	781296	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49178	VN022025025716	241700015610439	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	119880	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49179	VN022025025717	241700015610440	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	7	3/2/2025	595782	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49180	VN022025025718	241700015610441	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	8	3/2/2025	210804	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49181	VN022025025721	241700015610442	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1560442	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49182	VN022025025722	241700015610443	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	12	3/2/2025	91828	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49183	VN022025025723	241700015610444	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	13	3/2/2025	99928	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49184	VN022025025724	241700015610446	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	146000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49185	VN022025025725	241700015610447	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	67077	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49186	VN022025023235	241700015610448	1/2/2025	N	DC03	K	Refund Vouchers	1800-MOGA	0070-OTHER ADMINISTRATI VE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	3/2/2025	100000	18175-CHIEF JUDICIAL MAGISTRATE	MOGA MOGA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49187	VN022025054256	241700015610449	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	25/02/2025	9500	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49188	VN022025070713	241700015610450	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	25/02/2025	21776	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49189	VN022025025764	241700015610452	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	54	7/2/2025	653480	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49190	VN022025025749	241700015610453	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	39	6/2/2025	323363	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49191	VN022025025761	241700015610454	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	51	7/2/2025	2004	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49192	VN022025025762	241700015610455	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	7/2/2025	2125	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49193	VN022025025763	241700015610456	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	7/2/2025	23538	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49194	VN022025070688	241700015610458	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	63	13/02/2025	2927	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49195	VN022025070689	241700015610459	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	64	13/02/2025	7446	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49196	VN022025070692	241700015610460	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	14/02/2025	30205	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49197	VN022025070693	241700015610461	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	14/02/2025	20300	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49198	VN022025070703	241700015610462	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	78	24/02/2025	58910	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49199	VN022025070718	241700015610463	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	93	25/02/2025	1602	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49200	VN022025070704	241700015610464	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF 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	79	24/02/2025	11730	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

49201	VN022025070701	241700015610465	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF 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	21/02/2025	40075	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49202	VN022025070702	241700015610466	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	21/02/2025	952	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49203	VN022025070705	241700015610467	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF 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	24/02/2025	11060	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49204	VN022025070706	241700015610470	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	81	24/02/2025	12290	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49205	VN022025070707	241700015610471	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF 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	24/02/2025	1178	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49206	VN022025070710	241700015610472	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	85	24/02/2025	4572	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49207	VN022025070721	241700015610476	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800- MOGA	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	96	28/02/2025	2149	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49208	VN022025044379	241700015710023	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	7	6/2/2025	83468	18035- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
49209	VN022025077585	241700015710024	1/2/2025	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	9	11/2/2025	830	18035- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
49210	VN022025077588	241700015710025	1/2/2025	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	12	14/02/2025	6054	18035- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
49211	VN022025034324	241700015810073	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	1178	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49212	VN022025034333	241700015810074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	3/2/2025	147496	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49213	VN022025034334	241700015810075	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	3/2/2025	60048	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49214	VN022025034335	241700015810076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	28258	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49215	VN022025054108	241700015810077	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	49	14/02/2025	59504	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49216	VN022025056473	241700015810078	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	14/02/2025	1400	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49217	VN022025056474	241700015810079	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	43	14/02/2025	17602	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49218	VN022025056475	241700015810080	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	44	14/02/2025	861	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49219	VN022025056488	241700015810082	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800- MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	57	24/02/2025	76008	ASSISSTANT LABOUR COMMISSIO NER/LABOUR CUM CONCILLIATI ON OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
49220	VN022025005743	241700015910174	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	19900	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49221	VN022025005744	241700015910175	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/2/2025	99928	18171-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49222	VN022025005745	241700015910176	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	232572	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49223	VN022025005746	241700015910177	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/2/2025	246318	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49224	VN022025005756	241700015910178	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	24	4/2/2025	10996	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49225	VN022025005757	241700015910179	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	25	4/2/2025	58050	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49226	VN022025005765	241700015910180	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	10454	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49227	VN022025005766	241700015910181	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	34	6/2/2025	207532	18276-CORROSPON DENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49228	VN022025005767	241700015910182	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	8000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49229	VN022025005772	241700015910183	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	40	7/2/2025	1500	18276-CORROSPON DENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49230	VN022025005774	241700015910184	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	42	7/2/2025	52672	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49231	VN022025070683	241700015910185	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	11/2/2025	20000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49232	VN022025054162	241700015910186	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	58	11/2/2025	584	18276-CORROSPON DENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49233	VN022025054163	241700015910187	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	11/2/2025	1414	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49234	VN022025054213	241700015910188	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	109	18/02/2025	2076	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49235	VN022025070699	241700015910189	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	74	18/02/2025	20000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49236	VN022025070700	241700015910190	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	75	18/02/2025	25000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
49237	VN022025054246	241700015910191	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	142	24/02/2025	3005	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49238	VN022025056074	241700016010178	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	32	24/02/2025	5740	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49239	VN022025056068	241700016010179	1/2/2025	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	26	17/02/2025	55638	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49240	VN022025006583	241700016010184	1/2/2025	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	9	3/2/2025	131872	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49241	VN022025006584	241700016010185	1/2/2025	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	10	3/2/2025	235950	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49242	VN022025006585	241700016010186	1/2/2025	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	11	3/2/2025	392871	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49243	VN022025006586	241700016010187	1/2/2025	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	12	3/2/2025	483318	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49244	VN022025006587	241700016010188	1/2/2025	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	13	3/2/2025	688845	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49245	VN022025006588	241700016010189	1/2/2025	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	14	3/2/2025	812718	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49246	VN022025006589	241700016010190	1/2/2025	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	15	3/2/2025	392274	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49247	VN022025006575	241700016010191	1/2/2025	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	1	3/2/2025	87750	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49248	VN022025006592	241700016010192	1/2/2025	N	DC10	D	Misc. 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		41-WATER SUPPLY AND SANITATION	NT	V	18	10/2/2025	52982	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49249	VN022025056063	241700016010193	1/2/2025	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	21	11/2/2025	11300	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49250	VN022025006594	241700016010194	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	10/2/2025	15350	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49251	VN022025056073	241700016010195	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	17/02/2025	85280	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49252	VN022025056075	241700016010196	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	33	24/02/2025	165197	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49253	VN022025056076	241700016010197	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	34	24/02/2025	2800	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49254	VN022025056079	241700016010198	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	37	24/02/2025	884	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
49255	VN022025015647	241700016110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	347650	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49256	VN022025015648	241700016110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	338950	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49257	VN022025015658	241700016110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49258	VN022025015431	241700016210021	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	532000	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49259	VN022025015418	241700016310034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	259550	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

49260	VN022025015419	241700016310035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	432500	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49261	VN022025015919	241700016410057	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	575	10/2/2025	2043	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49262	VN022025015842	241700016410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	110888	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49263	VN022025015843	241700016410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1126050	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49264	VN022025015844	241700016410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	491450	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49265	VN022025015845	241700016410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	126008	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49266	VN022025015432	241700016510029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234104	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49267	VN022025015433	241700016510030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	481908	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49268	VN022025057410	241700016510031	1/2/2025	N	DC09	F	Fully vouchded 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	712	25/02/2025	3000	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49269	VN022025015613	241700016610045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	394300	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49270	VN022025015614	241700016610046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	285300	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49271	VN022025015615	241700016610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49272	VN022025015605	241700016710014	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	541350	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49273	VN022025015914	241700016710015	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	570	10/2/2025	1946	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49274	VN022025015920	241700016710016	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	576	10/2/2025	2043	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49275	VN022025015921	241700016710017	1/2/2025	N	DC09	F	Fully vouchded Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	577	10/2/2025	475	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49276	VN022025015915	241700016710018	1/2/2025	N	DC09	F	Fully vouchded Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	571	10/2/2025	542	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49277	VN022025057400	241700016710019	1/2/2025	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	702	25/02/2025	6387	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49278	VN022025015357	241700016910034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	256448	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49279	VN022025015358	241700016910035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	554884	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49280	VN022025057323	241700017410032	1/2/2025	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	625	14/02/2025	313920	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49281	VN022025057324	241700017410033	1/2/2025	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	626	14/02/2025	675124	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49282	VN022025015415	241700017610034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49283	VN022025015416	241700017610035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	362050	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49284	VN022025057384	241700017610036	1/2/2025	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	686	24/02/2025	3000	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49285	VN022025057309	241700017810026	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	611	13/02/2025	2043	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49286	VN022025057310	241700017810027	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	612	13/02/2025	1946	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49287	VN022025057311	241700017810028	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	613	13/02/2025	542	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49288	VN022025057312	241700017810029	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	614	13/02/2025	475	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49289	VN022025015423	241700017810030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49290	VN022025015424	241700017810031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	266100	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49291	VN022025015595	241700017910029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49292	VN022025015621	241700017910030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	466950	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49293	VN022025057380	241700017910031	1/2/2025	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	24/02/2025	3000	18042-HEADMASTER	GOVT. HIGH SCHOOL, CHHOTA GHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49294	VN022025015877	241700018210017	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	533	7/2/2025	542	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49295	VN022025015878	241700018210018	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	534	7/2/2025	1946	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49296	VN022025015380	241700018210019	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	479750	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49297	VN022025046168	241700027210123	1/2/2025	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	108	7/2/2025	67772	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49298	VN022025046169	241700027210124	1/2/2025	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	109	7/2/2025	82662	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49299	VN022025046170	241700027210126	1/2/2025	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	110	7/2/2025	121650	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49300	VN022025046171	241700027210127	1/2/2025	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	111	7/2/2025	178200	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49301	VN022025046172	241700027210129	1/2/2025	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	112	7/2/2025	265196	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49302	VN022025046173	241700027210130	1/2/2025	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	113	7/2/2025	621460	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49303	VN022025071197	241700027210131	1/2/2025	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	130	13/02/2025	83968	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49304	VN022025046185	241700027210132	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/2/2025	12904	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49305	VN022025046186	241700027210133	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/2/2025	61294	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49306	VN022025071209	241700027210134	1/2/2025	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	142	17/02/2025	217286	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49307	VN022025071241	241700027210135	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	174	24/02/2025	2003	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49308	VN022025007689	241700050010411	1/2/2025	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	2	3/2/2025	33050	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49309	VN022025007690	241700050010412	1/2/2025	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	3	3/2/2025	104656	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49310	VN022025007691	241700050010413	1/2/2025	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	4	3/2/2025	685746	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49311	VN022025007688	241700050010415	1/2/2025	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	1	3/2/2025	3190	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49312	VN022025007692	241700050010416	1/2/2025	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	3/2/2025	139876	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49313	VN022025007693	241700050010419	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	6	4/2/2025	14215	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49314	VN022025007694	241700050010420	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	7	4/2/2025	16092	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
49315	VN022025028210	241700050010421	1/2/2025	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	10	4/2/2025	32759619	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

49316	VN022025055047	241700050010423	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	9	21/02/2025	59980	18144- DISTRICT TREASURY OFFICER	MOGA MOGA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
49317	VN022025055829	241700050010424	1/2/2025	N	DC03	D	Misc. Vouchers	1800- MOGA	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	13/02/2025	39852	18119- TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49318	VN022025054185	241700050010425	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	13/02/2025	90324	18282- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49319	VN022025028231	241700050010426	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	31	10/2/2025	3338546	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49320	VN022025054100	241700050010428	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	35	11/2/2025	10712296	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49321	VN022025055046	241700050010430	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	8	17/02/2025	1752	18144- DISTRICT TREASURY OFFICER	MOGA MOGA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
49322	VN022025054113	241700050010431	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	54	18/02/2025	815391	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49323	VN022025055049	241700050010432	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	11	24/02/2025	4000	18144- DISTRICT TREASURY OFFICER	MOGA MOGA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
49324	VN022025055048	241700050010433	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	10	21/02/2025	4000	18144- DISTRICT TREASURY OFFICER	MOGA MOGA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
49325	VN022025054111	241700050010434	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	52	18/02/2025	459021	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49326	VN022025054116	241700050010438	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	57	20/02/2025	308541	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49327	VN022025050967	241700050110286	1/2/2025	N	DC01	C	Medical Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	11/2/2025	7054	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49328	VN022025010794	241700050110287	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	7/2/2025	63790	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49329	VN022025010748	241700050110288	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	152694	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49330	VN022025010749	241700050110289	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	116168	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49331	VN022025010750	241700050110290	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	106880	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49332	VN022025010751	241700050110291	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	59389	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

49333	VN022025010752	241700050110292	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	126760	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49334	VN022025010756	241700050110293	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	1738708	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49335	VN022025010757	241700050110294	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	921032	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49336	VN022025010758	241700050110295	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	1217760	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49337	VN022025010759	241700050110296	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	507450	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49338	VN022025010760	241700050110297	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	124332	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49339	VN022025010761	241700050110298	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	517300	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49340	VN022025010762	241700050110299	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	352996	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49341	VN022025010763	241700050110300	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	358098	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49342	VN022025010795	241700050110301	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	7/2/2025	90000	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49343	VN022025010796	241700050110302	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALI TY AND ENTERTAI NMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	7/2/2025	47700	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49344	VN022025050968	241700050110303	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	14/02/2025	110831	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49345	VN022025054160	241700050110304	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	11/2/2025	50881	18188-DEPUTY COMMISSIO NER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49346	VN022025010798	241700050110305	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	7/2/2025	23623	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49347	VN022025050969	241700050110306	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	14/02/2025	77554	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

49348	VN022025050970	241700050110307	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	14/02/2025	61514	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49349	VN022025050971	241700050110308	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	17/02/2025	4721	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49350	VN022025050980	241700050110310	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	21/02/2025	45000	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49351	VN022025046606	241700050210193	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800- MOGA	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	1	3/2/2025	93308	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
49352	VN022025046607	241700050210194	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800- MOGA	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	2	3/2/2025	101616	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
49353	VN022025046608	241700050210195	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800- MOGA	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	3	3/2/2025	342248	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
49354	VN022025046610	241700050210196	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	5	4/2/2025	153754	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49355	VN022025046609	241700050210197	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800- MOGA	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	4	3/2/2025	99500	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
49356	VN022025076462	241700050210198	1/2/2025	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	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06- ELECTIONS	NT	V	11	24/02/2025	10000	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
49357	VN022025046611	241700050210199	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	06- ELECTIONS	NT	V	6	7/2/2025	2000	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
49358	VN022025046612	241700050210200	1/2/2025	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	26- ADVERTISI NG AND PUBLICITY	06- ELECTIONS	NT	V	7	7/2/2025	11859	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49359	VN022025046613	241700050210201	1/2/2025	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	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	8	7/2/2025	16759	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49360	VN022025076463	241700050210202	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	11- DOMESTIC TRAVEL EXPENSES	06- ELECTIONS	NT	V	12	24/02/2025	560	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49361	VN022025076464	241700050210203	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	11- DOMESTIC TRAVEL EXPENSES	06- ELECTIONS	NT	V	13	24/02/2025	560	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49362	VN022025076465	241700050210204	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	11- DOMESTIC TRAVEL EXPENSES	06- ELECTIONS	NT	V	14	24/02/2025	560	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49363	VN022025076460	241700050210206	1/2/2025	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 MATERIAL S	06- ELECTIONS	NT	V	9	11/2/2025	7906	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
49364	VN022025076461	241700050210208	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	10	19/02/2025	868951	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49365	VN022025076466	241700050210209	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	15	24/02/2025	1417228	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49366	VN022025076467	241700050210210	1/2/2025	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 MATERIAL S	06- ELECTIONS	NT	V	16	24/02/2025	10250	18442- TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
49367	VN022025054255	241700050310275	1/2/2025	N	DC07	C	Medical Vouchers	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	25/02/2025	152079	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49368	VN022025046194	241700050310335	1/2/2025	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	2	3/2/2025	1791283	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49369	VN022025046195	241700050310336	1/2/2025	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	3	3/2/2025	115624	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49370	VN022025046196	241700050310337	1/2/2025	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	4	3/2/2025	877253	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49371	VN022025046197	241700050310338	1/2/2025	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	5	3/2/2025	264976	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49372	VN022025046198	241700050310339	1/2/2025	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	6	3/2/2025	57476	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49373	VN022025046199	241700050310340	1/2/2025	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	7	3/2/2025	96912	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49374	VN022025046200	241700050310341	1/2/2025	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	8	3/2/2025	368832	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49375	VN022025046201	241700050310342	1/2/2025	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	9	3/2/2025	168714	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49376	VN022025046193	241700050310343	1/2/2025	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	1	3/2/2025	97512	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49377	VN022025046202	241700050310344	1/2/2025	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	10	3/2/2025	149376	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49378	VN022025028207	241700050310346	1/2/2025	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	3/2/2025	33546	18301- ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER,PUNJAB MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49379	VN022025046217	241700050310347	1/2/2025	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	25	3/2/2025	588843	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49380	VN022025046153	241700050310348	1/2/2025	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	93	6/2/2025	18720	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49381	VN022025046154	241700050310349	1/2/2025	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	94	6/2/2025	133920	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49382	VN022025046155	241700050310350	1/2/2025	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	95	6/2/2025	26622	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49383	VN022025071201	241700050310351	1/2/2025	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	17/02/2025	151398	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49384	VN022025071202	241700050310352	1/2/2025	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	17/02/2025	190533	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49385	VN022025071203	241700050310353	1/2/2025	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	17/02/2025	722642	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49386	VN022025071204	241700050310354	1/2/2025	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	17/02/2025	764299	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49387	VN022025071205	241700050310355	1/2/2025	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	17/02/2025	752185	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49388	VN022025071206	241700050310356	1/2/2025	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	139	17/02/2025	1322625	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49389	VN022025071207	241700050310357	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	140	17/02/2025	10143	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49390	VN022025071208	241700050310358	1/2/2025	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	141	17/02/2025	75156	18178- SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49391	VN022025054258	241700050310360	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	25/02/2025	7184	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49392	VN022025054259	241700050310361	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	25/02/2025	14861	18184- ASSISTANT DIRECTOR/SE NIOR MEDICAL OFFICER	MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49393	VN022025054260	241700050310362	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	13498	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49394	VN022025001945	241700050510036	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	71724	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49395	VN022025001953	241700050510037	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	6/2/2025	178256	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49396	VN022025064889	241700050510038	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	27/02/2025	630000	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49397	VN022025074976	241700050710034	1/2/2025	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	24/02/2025	584	18117-DISTT. SAVING OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
49398	VN022025074975	241700050710035	1/2/2025	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	1	21/02/2025	700	18117-DISTT. SAVING OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
49399	VN022025044369	241700050810115	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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	3/2/2025	66244	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49400	VN022025044370	241700050810116	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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	3/2/2025	355644	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49401	VN022025044371	241700050810117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	7/2/2025	943	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49402	VN022025044372	241700050810118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7/2/2025	1904	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49403	VN022025076705	241700050810119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	17/02/2025	962	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49404	VN022025076706	241700050810120	1/2/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	17/02/2025	3458	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49405	VN022025076707	241700050810122	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	27/02/2025	2149	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49406	VN022025005769	241700051010127	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	9809	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49407	VN022025015672	241700051010129	1/2/2025	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	328	3/2/2025	1102200	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49408	VN022025015673	241700051010130	1/2/2025	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	329	3/2/2025	176868	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49409	VN022025015675	241700051010131	1/2/2025	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	331	3/2/2025	146128	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49410	VN022025028206	241700051010132	1/2/2025	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	3/2/2025	44356	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49411	VN022025015885	241700051010134	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	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	541	7/2/2025	10001	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49412	VN022025057332	241700051010135	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	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	634	14/02/2025	49590	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49413	VN022025057344	241700051010137	1/2/2025	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	646	17/02/2025	12158790	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49414	VN022025054110	241700051010138	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	51	17/02/2025	620909	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49415	VN022025064709	241700051010139	1/2/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	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	11	17/02/2025	1132837	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49416	VN022025054236	241700051010140	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	36698	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49417	VN022025054235	241700051010141	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	16698	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49418	VN022025054234	241700051010142	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	25595	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49419	VN022025054243	241700051010143	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	27388	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49420	VN022025064713	241700051010144	1/2/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	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	15	24/02/2025	3681721	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49421	VN022025064711	241700051110045	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	19/02/2025	1671300	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49422	VN022025064712	241700051110046	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	19/02/2025	1301700	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49423	VN022025064710	241700051110048	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	12	19/02/2025	1104150	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49424	VN022025015642	241700051110122	1/2/2025	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	298	3/2/2025	139560	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49425	VN022025015643	241700051110123	1/2/2025	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	299	3/2/2025	335316	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49426	VN022025015644	241700051110124	1/2/2025	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	300	3/2/2025	163032	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49427	VN022025015645	241700051110125	1/2/2025	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	301	3/2/2025	38884	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49428	VN022025043420	241700051110127	1/2/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	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	3/2/2025	1362738	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49429	VN022025043421	241700051110128	1/2/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	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	3/2/2025	8705767	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49430	VN022025043422	241700051110129	1/2/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	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	3/2/2025	1536312	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49431	VN022025015863	241700051110130	1/2/2025	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	519	6/2/2025	5894	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49432	VN022025043423	241700051110131	1/2/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	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	6/2/2025	7722183	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49433	VN022025043426	241700051110132	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	10/2/2025	1418904	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49434	VN022025043427	241700051110133	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	10/2/2025	1258596	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49435	VN022025043425	241700051110134	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	10/2/2025	222105	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49436	VN022025043424	241700051110135	1/2/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	10/2/2025	250395	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49437	VN022025054115	241700051110137	1/2/2025	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	19/02/2025	1103340	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49438	VN022025057423	241700051110138	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	725	27/02/2025	52500	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49439	VN022025057424	241700051110139	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	726	27/02/2025	13500	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49440	VN022025057425	241700051110140	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	727	27/02/2025	106000	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49441	VN022025007721	241700051210078	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	43492	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49442	VN022025007722	241700051210079	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	165868	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49443	VN022025007723	241700051210080	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	245632	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49444	VN022025054897	241700051210081	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	17/02/2025	42802	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49445	VN022025054898	241700051210082	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	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	5	24/02/2025	71011	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49446	VN022025054899	241700051210083	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	24/02/2025	836	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49447	VN022025054900	241700051210084	1/2/2025	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	10-POL OF VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	24/02/2025	31729	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
49448	VN022025025719	241700051310074	1/2/2025	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	9	3/2/2025	81536	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH

49449	VN022025025720	241700051310075	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON 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	3/2/2025	742472	18111- DISTRICT ATTORNEY	MOGA MOGA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
49450	VN022025025746	241700051310076	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	36	3/2/2025	827512	18111- DISTRICT ATTORNEY	MOGA MOGA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
49451	VN022025070686	241700051310077	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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	61	13/02/2025	7500	18111- DISTRICT ATTORNEY	MOGA MOGA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
49452	VN022025070691	241700051310078	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON 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	66	13/02/2025	2800	18111- DISTRICT ATTORNEY	MOGA MOGA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
49453	VN022025070687	241700051310079	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	62	13/02/2025	702	18111- DISTRICT ATTORNEY	MOGA MOGA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
49454	VN022025005760	241700051410129	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	28	6/2/2025	31780	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49455	VN022025005761	241700051410131	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	29	6/2/2025	17075	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49456	VN022025005762	241700051410133	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	6/2/2025	11100	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49457	VN022025005748	241700051410135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	16	3/2/2025	19900	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49458	VN022025005733	241700051410137	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	108680	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49459	VN022025005749	241700051410138	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	3/2/2025	48356	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49460	VN022025005780	241700051410142	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	48	10/2/2025	52008000	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49461	VN022025005781	241700051410143	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	49	10/2/2025	78012000	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49462	VN022025005782	241700051410144	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	50	10/2/2025	13971000	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49463	VN022025005783	241700051410145	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	51	10/2/2025	20953500	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49464	VN022025005784	241700051410146	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	52	10/2/2025	7750500	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49465	VN022025005785	241700051410147	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	53	10/2/2025	6018000	18191- DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

49466	VN022025005786	241700051410148	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	54	10/2/2025	9027000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49467	VN022025005787	241700051410149	1/2/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	55	10/2/2025	3997500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49468	VN022025042212	241700051510157	1/2/2025	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	1	3/2/2025	710548	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49469	VN022025042213	241700051510158	1/2/2025	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	3/2/2025	1206092	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49470	VN022025042214	241700051510159	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	3	7/2/2025	39782	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49471	VN022025042215	241700051510160	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	4	7/2/2025	7500	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49472	VN022025042814	241700051510161	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	14	6/2/2025	20524	ASSISTANT EXCISE AND TAXATION COMMISSIO NER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49473	VN022025042216	241700051510162	1/2/2025	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	5	7/2/2025	32522	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49474	VN022025042217	241700051510163	1/2/2025	N	DC10	F	Fully vouchesd 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	6	7/2/2025	2990	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49475	VN022025042218	241700051510164	1/2/2025	N	DC10	F	Fully vouchesd 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	7	7/2/2025	2990	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49476	VN022025042219	241700051510165	1/2/2025	N	DC10	F	Fully vouchesd 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-TELEPHON E	07-EXCISE AND TAXATION	NT	V	8	7/2/2025	266	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49477	VN022025042220	241700051510166	1/2/2025	N	DC10	F	Fully vouchesd 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	9	7/2/2025	24881	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49478	VN022025063302	241700051510167	1/2/2025	N	DC10	F	Fully vouchesd 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-TELEPHON E	07-EXCISE AND TAXATION	NT	V	10	13/02/2025	353	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49479	VN022025063303	241700051510168	1/2/2025	N	DC10	F	Fully vouchesd 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	11	13/02/2025	42900	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49480	VN022025063304	241700051510169	1/2/2025	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	12	18/02/2025	1105664	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49481	VN022025063305	241700051510170	1/2/2025	N	DC10	F	Fully vouchesd 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	13	24/02/2025	3470	18148-ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
49482	VN022025005734	241700051610052	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	57628	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49483	VN022025005753	241700051610054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	21	3/2/2025	109064	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49484	VN022025005755	241700051610055	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	23	4/2/2025	109064	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49485	VN022025075967	241700052110016	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	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	19/02/2025	74492	DEPUTY COMMISSIO NER/ADDITIO	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
49486	VN022025075961	241700052210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	1	3/2/2025	95784	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49487	VN022025075962	241700052210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	2	3/2/2025	76360	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49488	VN022025075963	241700052210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	3	3/2/2025	162024	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49489	VN022025075964	241700052210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	4	3/2/2025	144778	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49490	VN022025075965	241700052210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	5	3/2/2025	9629	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49491	VN022025075966	241700052210073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	6	7/2/2025	10300	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49492	VN022025005773	241700052210074	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	7/2/2025	7780	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49493	VN022025075969	241700052210075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	9	24/02/2025	836	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49494	VN022025075968	241700052210076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	8	19/02/2025	92687	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49495	VN022025075970	241700052210077	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	10	24/02/2025	2110	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49496	VN022025075971	241700052210078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	11	25/02/2025	1840	DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIDONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49497	VN022025072910	241700060010009	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	1	24/02/2025	500000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
49498	VN022025068090	241700060010010	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T 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	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	1	25/02/2025	1000000	18127-CHIEF EXECUTIVE OFFICER/D.D .PO	ZILA PARISHAD MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49499	VN022025068091	241700060010011	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T 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	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	2	25/02/2025	500000	18127-CHIEF EXECUTIVE OFFICER/D.D .PO	ZILA PARISHAD MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49500	VN022025022772	241700060110035	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	13	3/2/2025	98336	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49501	VN022025022773	241700060110036	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	14	3/2/2025	158952	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49502	VN022025022775	241700060110037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	16	7/2/2025	78956	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

49503	VN022025057991	241700060110038	1/2/2025	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	19	24/02/2025	148532	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49504	VN022025054103	241700060210053	1/2/2025	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	44	13/02/2025	97516	18434-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES MOGA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
49505	VN022025022760	241700060610128	1/2/2025	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	3/2/2025	261722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49506	VN022025022761	241700060610129	1/2/2025	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	3/2/2025	114232	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49507	VN022025022762	241700060610130	1/2/2025	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	3	3/2/2025	365010	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49508	VN022025022763	241700060610131	1/2/2025	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	4	3/2/2025	141600	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49509	VN022025022764	241700060610132	1/2/2025	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	5	3/2/2025	330026	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49510	VN022025022770	241700060610133	1/2/2025	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	11	3/2/2025	98080	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49511	VN022025022771	241700060610134	1/2/2025	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	12	3/2/2025	141720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49512	VN022025057989	241700060610135	1/2/2025	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	17	18/02/2025	256106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49513	VN022025054217	241700060610137	1/2/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	20/02/2025	200000	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49514	VN022025054229	241700060610138	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	24875	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49515	VN022025054230	241700060610139	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49516	VN022025054238	241700060610142	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	122211	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49517	VN022025057990	241700060610143	1/2/2025	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	18	20/02/2025	63028	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49518	VN022025074737	241700060710010	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	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	19/02/2025	68420	REGIONAL TRANSPORT OFFICER	MOGA MOGA	TRANSPORT COMMISSIONER, PUNJAB	GARH CHANDI GARH
49519	VN022025028509	241700100734	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/2/2025	0	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49520	VN022025028510	241700100735	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/2/2025	0	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49521	VN022025028511	241700100736	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/2/2025	0	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

49522	VN022025028512	241700100737	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/2/2025	0	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49523	VN022025028515	241700100738	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	4/2/2025	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49524	VN022025028516	241700100739	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	4/2/2025	1000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49525	VN022025028517	241700100740	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	4/2/2025	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49526	VN022025028232	241700100741	1/2/2025	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	32	4/2/2025	95270	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49527	VN022025028233	241700100742	1/2/2025	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	33	4/2/2025	35790	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49528	VN022025028234	241700100743	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	34	4/2/2025	25358	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49529	VN022025028235	241700100744	1/2/2025	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	7/2/2025	306775	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49530	VN022025028236	241700100745	1/2/2025	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	37	7/2/2025	793564	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49531	VN022025028237	241700100746	1/2/2025	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	38	7/2/2025	2070366	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49532	VN022025028238	241700100747	1/2/2025	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	39	7/2/2025	13353789	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49533	VN022025028239	241700100748	1/2/2025	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	40	7/2/2025	3140649	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49534	VN022025028240	241700100749	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	41	7/2/2025	523231	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49535	VN022025055831	241700100752	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	14/02/2025	1000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49536	VN022025055832	241700100753	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	14/02/2025	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49537	VN022025055833	241700100754	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	14/02/2025	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49538	VN022025055834	241700100755	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	14/02/2025	192	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49539	VN022025055835	241700100756	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	14/02/2025	200	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

49540	VN022025055836	241700100757	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	14/02/2025	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49541	VN022025055837	241700100758	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	18/02/2025	160	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49542	VN022025055838	241700100759	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	18/02/2025	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49543	VN022025055839	241700100760	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	18/02/2025	1000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49544	VN022025055840	241700100761	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	18/02/2025	800	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49545	VN022025055841	241700100762	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	18/02/2025	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49546	VN022025055842	241700100763	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	21/02/2025	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49547	VN022025055843	241700100764	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	21/02/2025	200	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49548	VN022025055851	241700100765	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	25/02/2025	160	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49549	VN022025055852	241700100766	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	25/02/2025	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49550	VN022025055853	241700100767	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	25/02/2025	2000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49551	VN022025054119	241700100768	1/2/2025	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	60	11/2/2025	1287795	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49552	VN022025054120	241700100769	1/2/2025	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	61	11/2/2025	1459557	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49553	VN022025054121	241700100770	1/2/2025	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	62	11/2/2025	2689384	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49554	VN022025054122	241700100771	1/2/2025	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	63	11/2/2025	1700560	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49555	VN022025054123	241700100772	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	64	11/2/2025	3803975	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49556	VN022025054265	241700100773	1/2/2025	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	161	11/2/2025	11000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49557	VN022025054124	241700100775	1/2/2025	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	65	18/02/2025	345960	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49558	VN022025054125	241700100776	1/2/2025	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	66	18/02/2025	3806259	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49559	VN022025054126	241700100777	1/2/2025	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	67	18/02/2025	465596	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49560	VN022025054127	241700100778	1/2/2025	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	68	18/02/2025	64489565	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49561	VN022025054128	241700100779	1/2/2025	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	69	18/02/2025	16863301	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49562	VN022025054129	241700100780	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	70	18/02/2025	1314763	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49563	VN022025054130	241700100781	1/2/2025	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	71	18/02/2025	15111	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49564	VN022025054266	241700100782	1/2/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	162	18/02/2025	53400	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49565	VN022025054131	241700100786	1/2/2025	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	72	20/02/2025	95270	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49566	VN022025054132	241700100787	1/2/2025	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	73	20/02/2025	35790	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49567	VN022025054133	241700100788	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	74	20/02/2025	34563	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49568	VN022025054134	241700100789	1/2/2025	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	75	25/02/2025	529534	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49569	VN022025054135	241700100790	1/2/2025	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	76	25/02/2025	2869670	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49570	VN022025054136	241700100791	1/2/2025	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	77	25/02/2025	2219181	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49571	VN022025054137	241700100792	1/2/2025	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	78	25/02/2025	4587495	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49572	VN022025054138	241700100793	1/2/2025	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	79	25/02/2025	705152	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49573	VN022025054139	241700100794	1/2/2025	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	80	25/02/2025	1.62E+08	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49574	VN022025054140	241700100795	1/2/2025	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	81	25/02/2025	34193739	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49575	VN022025054141	241700100796	1/2/2025	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	82	25/02/2025	180320	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49576	VN022025054142	241700100797	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	83	25/02/2025	1269755	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49577	VN022025054267	241700100798	1/2/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25/02/2025	55000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49578	VN022025054143	241700100803	1/2/2025	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	84	27/02/2025	306395	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49579	VN022025054144	241700100804	1/2/2025	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	85	27/02/2025	242772	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49580	VN022025054145	241700100805	1/2/2025	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	86	27/02/2025	1984818	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49581	VN022025054146	241700100806	1/2/2025	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	87	27/02/2025	3593900	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49582	VN022025054147	241700100807	1/2/2025	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	88	27/02/2025	28891017	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49583	VN022025054148	241700100808	1/2/2025	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	89	27/02/2025	10198388	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49584	VN022025054149	241700100809	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	90	27/02/2025	1181778	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49585	VN022025054150	241700100810	1/2/2025	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	91	27/02/2025	142710	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49586	VN022025054268	241700100811	1/2/2025	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	164	27/02/2025	22000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49587	VN022025054156	241700100814	1/2/2025	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	28/02/2025	3203857	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49588	VN022025054157	241700100815	1/2/2025	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	98	28/02/2025	2534815	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49589	VN022025054158	241700100816	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	99	28/02/2025	1895708	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49590	VN022025054269	241700100817	1/2/2025	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	165	28/02/2025	11000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49591	VN022025054159	241700100819	1/2/2025	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	100	28/02/2025	16525	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49592	VN022025055854	241700100820	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28/02/2025	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49593	VN022025010769	241701020110098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	40500	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49594	VN022025010770	241701020110099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	78550	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49595	VN022025010771	241701020110100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	92050	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49596	VN022025010772	241701020110101	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	168950	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

49597	VN022025005764	241701020110102	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	6/2/2025	96000	18285-SUB DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
49598	VN022025010787	241701020110103	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	6/2/2025	109636	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
49599	VN022025010764	241701020210124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	68050	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49600	VN022025010765	241701020210125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	101500	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49601	VN022025010766	241701020210126	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	120900	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49602	VN022025010767	241701020210127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	201350	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49603	VN022025010768	241701020210128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	370200	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49604	VN022025001948	241701020210130	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	813090	18121- TEHSILDAR	MOGA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49605	VN022025028212	241701020210131	1/2/2025	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	4/2/2025	20280	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49606	VN022025010783	241701020210132	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	4/2/2025	62500	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49607	VN022025050977	241701020210134	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	21/02/2025	90000	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49608	VN022025050978	241701020210135	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	21/02/2025	300	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49609	VN022025050979	241701020210136	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800- MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	21/02/2025	590	18108- TEHSILDAR	NIHALSINGHWALA MOGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49610	VN022025015475	241701020310109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	131	3/2/2025	4194050	18269- B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49611	VN022025015476	241701020310110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	132	3/2/2025	5581250	18269- B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49612	VN022025015481	241701020310111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	137	3/2/2025	4873200	18269- B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49613	VN022025015482	241701020310112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	138	3/2/2025	2569600	18269- B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49614	VN022025015508	241701020310114	1/2/2025	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	164	3/2/2025	19900	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49615	VN022025015804	241701020310116	1/2/2025	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	460	4/2/2025	21227	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49616	VN022025015873	241701020310117	1/2/2025	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	529	7/2/2025	1737750	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49617	VN022025005768	241701020410077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	7/2/2025	12700	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49618	VN022025005735	241701020410079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	19900	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49619	VN022025005736	241701020410080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	29200	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49620	VN022025005737	241701020410081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	61950	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49621	VN022025005758	241701020410082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	4/2/2025	459900	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49622	VN022025005759	241701020410083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	4/2/2025	953500	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49623	VN022025054186	241701020410084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	13/02/2025	23000	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49624	VN022025054187	241701020410085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	13/02/2025	13110	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49625	VN022025022765	241701020510033	1/2/2025	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	6	3/2/2025	86650	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGH WALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49626	VN022025022766	241701020510034	1/2/2025	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	7	3/2/2025	133900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGH WALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49627	VN022025022767	241701020510035	1/2/2025	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	8	3/2/2025	175300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGH WALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49628	VN022025046218	241701020610384	1/2/2025	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	26	3/2/2025	60150	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49629	VN022025046189	241701020610385	1/2/2025	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	27	3/2/2025	64600	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49630	VN022025046190	241701020610386	1/2/2025	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	3/2/2025	100350	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49631	VN022025046191	241701020610388	1/2/2025	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	3/2/2025	138400	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49632	VN022025046192	241701020610389	1/2/2025	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	30	3/2/2025	138440	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49633	VN022025036082	241701020610391	1/2/2025	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	3/2/2025	164400	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49658	VN022025052102	241701020610419	1/2/2025	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	11/2/2025	21700	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49659	VN022025071211	241701020610420	1/2/2025	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	144	17/02/2025	200	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49660	VN022025071212	241701020610421	1/2/2025	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	145	17/02/2025	440	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49661	VN022025052104	241701020610422	1/2/2025	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	37	17/02/2025	29481	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49662	VN022025052103	241701020610423	1/2/2025	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	36	17/02/2025	63345	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49663	VN022025071213	241701020610424	1/2/2025	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	146	17/02/2025	9615	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49664	VN022025052105	241701020610425	1/2/2025	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	38	17/02/2025	21700	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49665	VN022025052106	241701020610426	1/2/2025	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	39	17/02/2025	38337	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49666	VN022025071214	241701020610427	1/2/2025	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	147	17/02/2025	710	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49667	VN022025071216	241701020610428	1/2/2025	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	149	18/02/2025	8555	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49668	VN022025071217	241701020610429	1/2/2025	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	150	18/02/2025	200	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49669	VN022025071218	241701020610430	1/2/2025	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	151	18/02/2025	440	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49670	VN022025052107	241701020610431	1/2/2025	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	40	24/02/2025	21700	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49671	VN022025071228	241701020610432	1/2/2025	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	161	24/02/2025	122720	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49672	VN022025052108	241701020610433	1/2/2025	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	41	24/02/2025	38337	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49673	VN022025071229	241701020610434	1/2/2025	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	162	24/02/2025	35400	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49674	VN022025071230	241701020610435	1/2/2025	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	24/02/2025	16722	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49675	VN022025043811	241701020710058	1/2/2025	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	4	3/2/2025	70800	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49676	VN022025043812	241701020710059	1/2/2025	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	3/2/2025	83700	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49677	VN022025043813	241701020710060	1/2/2025	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	3/2/2025	137400	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49678	VN022025043814	241701020710061	1/2/2025	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	3/2/2025	222950	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49679	VN022025043823	241701020710062	1/2/2025	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	16	10/2/2025	42990	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49680	VN022025015499	241701020810035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	261410	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49681	VN022025015500	241701020810036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	635300	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49682	VN022025015866	241701020910013	1/2/2025	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	522	7/2/2025	4500	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49683	VN022025015867	241701020910019	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	523	7/2/2025	2043	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49684	VN022025015868	241701020910020	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	524	7/2/2025	542	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49685	VN022025015869	241701020910021	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	525	7/2/2025	1946	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49686	VN022025015870	241701020910022	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	526	7/2/2025	475	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49687	VN022025015486	241701020910023	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	534300	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49688	VN022025015460	241701021010030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	257750	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49689	VN022025015461	241701021010031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	763200	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49690	VN022025015465	241701021110032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	196550	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49691	VN022025015466	241701021110033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	737200	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49692	VN022025057426	241701021110034	1/2/2025	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	728	27/02/2025	4000	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49693	VN022025015809	241701021210053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	69300	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49694	VN022025015810	241701021210054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	371950	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49695	VN022025015811	241701021210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	849200	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49696	VN022025015812	241701021210057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	45300	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49697	VN022025057347	241701021210058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	110200	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49698	VN022025015477	241701021310050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	725050	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49699	VN022025015478	241701021310051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	835150	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49700	VN022025015479	241701021310052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49701	VN022025057371	241701021310054	1/2/2025	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	673	24/02/2025	4000	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49702	VN022025057372	241701021310055	1/2/2025	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	24/02/2025	2000	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49747	VN022025015483	241701022810043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49748	VN022025015484	241701022810044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49749	VN022025015485	241701022810045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	493450	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49750	VN022025015871	241701022810046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	527	7/2/2025	475	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49751	VN022025057364	241701022810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	287770	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49752	VN022025015451	241701022910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41700	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49753	VN022025015452	241701022910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49754	VN022025015459	241701022910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	547350	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49755	VN022025015448	241701023010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49756	VN022025015487	241701023010053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	636200	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49757	VN022025015488	241701023010054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233900	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49758	VN022025054101	241701023110059	1/2/2025	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	42	11/2/2025	862252	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49759	VN022025015495	241701023110061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49760	VN022025015496	241701023110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49761	VN022025015497	241701023110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233400	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49762	VN022025015498	241701023110064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	376400	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49763	VN022025057369	241701023210032	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	671	24/02/2025	542	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49764	VN022025057370	241701023210033	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	672	24/02/2025	475	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49765	VN022025015800	241701023210034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	585600	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49766	VN022025015457	241701023410032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37800	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49767	VN022025015458	241701023410033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	313150	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49768	VN022025057318	241701023410034	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	620	14/02/2025	542	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49769	VN022025057319	241701023410035	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	621	14/02/2025	475	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49770	VN022025015453	241701023510026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49771	VN022025015454	241701023510027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	385300	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49772	VN022025015851	241701027010038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	94550	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49773	VN022025015852	241701027010039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	459200	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49774	VN022025046179	241701035110084	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/2/2025	50390	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49775	VN022025046180	241701035110085	1/2/2025	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	120	10/2/2025	25550	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49776	VN022025046094	241701035110086	1/2/2025	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	34	3/2/2025	625450	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49777	VN022025046095	241701035110087	1/2/2025	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	35	3/2/2025	748480	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49778	VN022025046096	241701035110088	1/2/2025	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	36	3/2/2025	129300	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49779	VN022025046097	241701035110089	1/2/2025	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	37	3/2/2025	338500	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49780	VN022025046156	241701035110090	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	7/2/2025	14780	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49781	VN022025054114	241701035110092	1/2/2025	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	55	19/02/2025	52049	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49782	VN022025055830	241701100043	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	15	20/02/2025	1300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49783	VN022025052111	241702023610108	1/2/2025	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	44	25/02/2025	70499	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49784	VN022025046114	241702023610415	1/2/2025	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	54	4/2/2025	802150	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49785	VN022025046115	241702023610416	1/2/2025	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	55	4/2/2025	390600	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49786	VN022025046116	241702023610420	1/2/2025	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	56	4/2/2025	155540	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49787	VN022025046117	241702023610421	1/2/2025	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	57	4/2/2025	160450	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49788	VN022025036087	241702023610424	1/2/2025	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	11	4/2/2025	65100	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49789	VN022025036088	241702023610426	1/2/2025	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	4/2/2025	103300	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49790	VN022025036089	241702023610427	1/2/2025	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	4/2/2025	144300	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49791	VN022025046118	241702023610428	1/2/2025	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	58	4/2/2025	228454	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49792	VN022025046119	241702023610432	1/2/2025	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	59	4/2/2025	781531	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49793	VN022025046120	241702023610433	1/2/2025	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	60	4/2/2025	65650	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49794	VN022025036090	241702023610434	1/2/2025	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	4/2/2025	326450	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49795	VN022025036091	241702023610435	1/2/2025	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	15	4/2/2025	268000	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49796	VN022025046121	241702023610436	1/2/2025	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	61	4/2/2025	604514	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49797	VN022025046122	241702023610437	1/2/2025	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	62	4/2/2025	347150	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49798	VN022025046123	241702023610438	1/2/2025	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	63	4/2/2025	624600	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49799	VN022025046124	241702023610439	1/2/2025	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	64	4/2/2025	288800	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49800	VN022025046125	241702023610440	1/2/2025	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	65	4/2/2025	252979	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49801	VN022025028215	241702023610441	1/2/2025	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	6/2/2025	63835	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49802	VN022025046152	241702023610442	1/2/2025	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	92	6/2/2025	81900	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49803	VN022025071243	241702023610443	1/2/2025	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	176	24/02/2025	321312	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49804	VN022025071244	241702023610445	1/2/2025	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	177	24/02/2025	86579	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49805	VN022025052112	241702023610447	1/2/2025	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	45	28/02/2025	24933	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49806	VN022025022774	241702023710039	1/2/2025	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	15	3/2/2025	218700	BLOCK DEVELOPMENT OFFICER AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE KHAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49807	VN022025043824	241702023810060	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	10/2/2025	80800	18447- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49808	VN022025043821	241702023810061	1/2/2025	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	4/2/2025	75200	18447- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49809	VN022025043825	241702023810063	1/2/2025	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	10/2/2025	204850	18447- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

49810	VN022025054105	241702023810064	1/2/2025	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	46	14/02/2025	73988	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49811	VN022025054106	241702023810065	1/2/2025	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	47	14/02/2025	73988	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49812	VN022025054107	241702023810066	1/2/2025	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	48	14/02/2025	73988	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49813	VN022025067090	241702023810067	1/2/2025	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	20	18/02/2025	702	ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCITIES,DHARAMKOT	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49814	VN022025067098	241702023810068	1/2/2025	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	28	28/02/2025	42990	18482- ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCITIES,DHARAMKOT	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49815	VN022025034336	241702023910047	1/2/2025	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/2/2025	7430	18151- HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
49816	VN022025034337	241702023910048	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	19900	18151- HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
49817	VN022025034338	241702023910049	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	133812	18151- HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
49818	VN022025034339	241702023910050	1/2/2025	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	16	3/2/2025	30600	18151- HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
49819	VN022025034340	241702023910051	1/2/2025	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	17	3/2/2025	14400	18151- HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
49820	VN022025056486	241702023910052	1/2/2025	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	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	17/02/2025	7170	18151- HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
49821	VN022025015748	241702024010116	1/2/2025	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	404	3/2/2025	52050	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49822	VN022025015749	241702024010117	1/2/2025	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	405	3/2/2025	140550	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49823	VN022025015750	241702024010119	1/2/2025	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	406	3/2/2025	2638450	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49824	VN022025015751	241702024010120	1/2/2025	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	407	3/2/2025	5461050	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49825	VN022025015752	241702024010121	1/2/2025	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	408	3/2/2025	1054200	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49826	VN022025015753	241702024010122	1/2/2025	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	3/2/2025	2375300	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49827	VN022025057396	241702024010125	1/2/2025	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	698	24/02/2025	24266	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49828	VN022025015711	241702024110120	1/2/2025	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	367	3/2/2025	7859200	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49829	VN022025015712	241702024110121	1/2/2025	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	368	3/2/2025	1985600	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49830	VN022025015713	241702024110122	1/2/2025	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	369	3/2/2025	2091350	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49831	VN022025015734	241702024110123	1/2/2025	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	390	3/2/2025	29200	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49832	VN022025015744	241702024110124	1/2/2025	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	400	3/2/2025	283550	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49833	VN022025015893	241702024110125	1/2/2025	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	549	7/2/2025	20900	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49834	VN022025015894	241702024110126	1/2/2025	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	550	7/2/2025	1317360	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49835	VN022025057395	241702024110128	1/2/2025	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	697	24/02/2025	24266	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49836	VN022025015745	241702024210035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	823200	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49837	VN022025015746	241702024210036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	886400	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49838	VN022025057352	241702024210037	1/2/2025	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	654	18/02/2025	25131	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49839	VN022025057391	241702024210038	1/2/2025	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	693	24/02/2025	12400	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49840	VN022025057392	241702024210039	1/2/2025	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	694	24/02/2025	10000	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49841	VN022025054184	241702024410040	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	35022	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49842	VN022025057317	241702024410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	178415	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49843	VN022025015763	241702024410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	681100	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49844	VN022025015764	241702024410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1298400	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49845	VN022025015765	241702024410044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49846	VN022025015731	241702024510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43600	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49847	VN022025015732	241702024510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	814450	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49848	VN022025015733	241702024510065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1102282	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49849	VN022025054104	241702024510066	1/2/2025	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	45	14/02/2025	939330	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

49850	VN022025054253	241702024510067	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	24/02/2025	283479	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49851	VN022025057397	241702024510069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	699	24/02/2025	4000	18241-HEADMASTE R	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49852	VN022025015776	241702024610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	432	3/2/2025	44100	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49853	VN022025015777	241702024610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	433	3/2/2025	1041200	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49854	VN022025015778	241702024610057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	434	3/2/2025	1925400	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49855	VN022025015760	241702024710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	416	3/2/2025	976000	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49856	VN022025015774	241702024710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	430	3/2/2025	827200	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49857	VN022025015725	241702024810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	381	3/2/2025	110800	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL , LANDE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49858	VN022025015726	241702024810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	382	3/2/2025	664750	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL , LANDE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49859	VN022025015727	241702024810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	383	3/2/2025	938450	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL , LANDE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49860	VN022025015728	241702024810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	384	3/2/2025	1880800	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL , LANDE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49861	VN022025015853	241702024910033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	509	6/2/2025	329250	18231-HEADMASTE R	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49862	VN022025015854	241702024910034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	510	6/2/2025	684200	18231-HEADMASTE R	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49863	VN022025015741	241702025010054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	397	3/2/2025	184600	18275-HEADMASTE R	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49864	VN022025015742	241702025010055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	398	3/2/2025	275600	18250-HEADMASTE R	GOVT. HIGH SCHOOL, MINIA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49865	VN022025015773	241702025010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	429	3/2/2025	370200	18259-HEADMASTE R	GOVT. HIGH SCHOOL, THALAKE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49866	VN022025015775	241702025010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	431	3/2/2025	1339250	18249-HEADMASTE R	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49867	VN022025015756	241702025110034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	412	3/2/2025	254750	18232-HEADMASTE R	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49868	VN022025015757	241702025110035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	413	3/2/2025	834400	18232-HEADMASTE R	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49869	VN022025057413	241702025110036	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	715	25/02/2025	3000	18232-HEADMASTE R	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49870	VN022025015761	241702025210046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	417	3/2/2025	762000	18050-HEADMASTE R	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49893	VN022025015754	241702025910041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	512200	18246-HEADMASTER	GOVT. HIGH SCHOOL, KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49894	VN022025015755	241702025910042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1268850	18246-HEADMASTER	GOVT. HIGH SCHOOL, KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49895	VN022025015817	241702026010035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	331500	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49896	VN022025015818	241702026010036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	837750	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49897	VN022025015758	241702026110041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	628450	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49898	VN022025015759	241702026110042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1399650	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49899	VN022025054214	241702026210069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	18/02/2025	1500880	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49900	VN022025054215	241702026210071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	18/02/2025	782100	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49901	VN022025015724	241702026310019	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	460950	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49902	VN022025015850	241702026410047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	607650	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49903	VN022025015933	241702026410051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	905821	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49904	VN022025005754	241702026510049	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/2/2025	200000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49905	VN022025028209	241702026510052	1/2/2025	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	9	3/2/2025	197947	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
49906	VN022025015700	241702026510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114000	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49907	VN022025015768	241702026510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49908	VN022025015769	241702026510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113500	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49909	VN022025015770	241702026510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449500	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49910	VN022025015771	241702026510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	509350	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49911	VN022025015772	241702026510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	524500	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49912	VN022025015736	241702026610044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76750	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49913	VN022025015737	241702026610045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49914	VN022025015738	241702026610046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	867350	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49915	VN022025057363	241702026610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	2284	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49916	VN022025057366	241702026610050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	35400	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49917	VN022025050975	241702027310160	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	17/02/2025	5326	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49918	VN022025001951	241702027310161	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	661440	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49919	VN022025010784	241702027310163	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	4/2/2025	320600	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49920	VN022025001952	241702027310164	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	300768	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
49921	VN022025010776	241702027310165	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	181600	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49922	VN022025010777	241702027310166	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	73350	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49923	VN022025010778	241702027310167	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	21700	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49924	VN022025010779	241702027310168	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	33950	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49925	VN022025010792	241702027310169	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	6/2/2025	441000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49926	VN022025010793	241702027310170	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	6/2/2025	501000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49927	VN022025010785	241702027310171	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	6/2/2025	133200	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49928	VN022025010786	241702027310172	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	6/2/2025	270850	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49929	VN022025050976	241702027310173	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	20/02/2025	21700	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

49930	VN022025064890	241702027310174	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	27/02/2025	55801	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
49931	VN022025064891	241702027310175	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	27/02/2025	182248	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
49932	VN022025064892	241702027310176	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	27/02/2025	66540	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
49933	VN022025010788	241702027410055	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	6/2/2025	77600	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49934	VN022025010789	241702027410056	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	6/2/2025	330936	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49935	VN022025010790	241702027410057	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	6/2/2025	358900	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49936	VN022025010791	241702027410058	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	6/2/2025	79850	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49937	VN022025050986	241702027410059	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	25/02/2025	100000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49938	VN022025054261	241702027410060	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	25/02/2025	30000	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49939	VN022025050987	241702027410061	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	25/02/2025	16400	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
49940	VN022025015703	241702027510030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65600	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49941	VN022025015716	241702027510031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	766250	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49942	VN022025057412	241702027510032	1/2/2025	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	714	25/02/2025	3000	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49943	VN022025015889	241702027610027	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	545	7/2/2025	2043	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49944	VN022025015890	241702027610028	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	546	7/2/2025	542	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49945	VN022025015891	241702027610029	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	547	7/2/2025	1946	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

49946	VN022025015892	241702027610030	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		548	7/2/2025	475	18455- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewal Mahir	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49947	VN022025015815	241702027610031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		471	4/2/2025	59650	18455- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewal Mahir	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49948	VN022025015816	241702027610032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		472	4/2/2025	362650	18455- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewal Mahir	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49949	VN022025015848	241702027710031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		504	6/2/2025	523550	18452- HEADMASTE R	GOVERNMENT HIGH SCHOOL MASITAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49950	VN022025015849	241702027710032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		505	6/2/2025	56850	18452- HEADMASTE R	GOVERNMENT HIGH SCHOOL MASITAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49951	VN022025057387	241702027710035	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		689	24/02/2025	513	18452- HEADMASTE R	GOVERNMENT HIGH SCHOOL MASITAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49952	VN022025057388	241702027710036	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		690	24/02/2025	496	18452- HEADMASTE R	GOVERNMENT HIGH SCHOOL MASITAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49953	VN022025015704	241702027810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		360	3/2/2025	108850	18453- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewala	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49954	VN022025015705	241702027810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		361	3/2/2025	70800	18453- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewala	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49955	VN022025015706	241702027810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		362	3/2/2025	31650	18453- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewala	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49956	VN022025015780	241702027810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		436	3/2/2025	562382	18453- HEADMASTE R	GOVERNMENT HIGH SCHOOL Dholewala	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49957	VN022025054194	241702027810060	1/2/2025	N	DC07	O	Pension Voucher	1800- MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V		90	14/02/2025	200000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49958	VN022025015739	241702027910027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		395	3/2/2025	239900	18457- HEADMASTE R	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49959	VN022025015740	241702027910028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		396	3/2/2025	423050	18457- HEADMASTE R	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49960	VN022025057389	241702027910030	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		691	24/02/2025	542	18457- HEADMASTE R	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49961	VN022025015779	241702028010025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		435	3/2/2025	270900	18476- HEADMASTE R	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49962	VN022025015735	241702028110020	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		391	3/2/2025	588700	18475- HEADMASTE R	GOVERNMENT HIGH SCHOOL BRAHM KE	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49963	VN022025015747	241702028210031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		403	3/2/2025	251800	18472- HEADMASTE R	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49964	VN022025015847	241702028410039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		503	6/2/2025	5505	18250- HEADMASTE R	GOVT. HIGH SCHOOL, MINIA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49965	VN022025015717	241702028410051	1/2/2025	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	373	3/2/2025	80800	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49966	VN022025015718	241702028410052	1/2/2025	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	374	3/2/2025	168300	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49967	VN022025015722	241702028410053	1/2/2025	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	378	3/2/2025	56100	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49968	VN022025015743	241702028410054	1/2/2025	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	399	3/2/2025	56100	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49969	VN022025057361	241702028410055	1/2/2025	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	663	20/2/2025	112200	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49970	VN022025057362	241702028410056	1/2/2025	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	664	20/2/2025	168300	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49971	VN022025057390	241702028410057	1/2/2025	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	692	24/2/2025	19410	18274-HEADMASTER	GOVT. HIGH SCHOOL, BUDHSINGHWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49972	VN022025057393	241702028410058	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	695	24/2/2025	825	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49973	VN022025057394	241702028410059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	696	24/2/2025	15750	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49974	VN022025028505	241702100019	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	5/2/2025	1200	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49975	VN022025028506	241702100020	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	5/2/2025	128	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49976	VN022025028507	241702100021	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	5/2/2025	3144	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49977	VN022025028508	241702100022	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/2/2025	320	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49978	VN022025055848	241702100023	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	25/2/2025	1300	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49979	VN022025055849	241702100024	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	25/2/2025	1000	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49980	VN022025055850	241702100025	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	25/2/2025	1010	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
49981	VN022025015567	241703000310107	1/2/2025	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	223	3/2/2025	61950	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

49982	VN022025015568	241703000310108	1/2/2025	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	224	3/2/2025	80150	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49983	VN022025015569	241703000310109	1/2/2025	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	225	3/2/2025	121600	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49984	VN022025015782	241703000310110	1/2/2025	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	438	3/2/2025	3734945	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49985	VN022025015924	241703000310111	1/2/2025	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	580	10/2/2025	1568700	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49986	VN022025015570	241703000310112	1/2/2025	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	226	3/2/2025	1839600	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49987	VN022025015783	241703000310114	1/2/2025	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	439	3/2/2025	15146990	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49988	VN022025015928	241703000310115	1/2/2025	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	584	10/2/2025	94300	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49989	VN022025015929	241703000310116	1/2/2025	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	585	10/2/2025	94300	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49990	VN022025015510	241703000510098	1/2/2025	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	166	3/2/2025	99800	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
49991	VN022025015511	241703000510099	1/2/2025	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	167	3/2/2025	170050	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
49992	VN022025015512	241703000510100	1/2/2025	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	168	3/2/2025	199050	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
49993	VN022025015515	241703000510101	1/2/2025	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	171	3/2/2025	21700	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
49994	VN022025015520	241703000510102	1/2/2025	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	176	3/2/2025	19900	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
49995	VN022025015830	241703000510103	1/2/2025	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	486	6/2/2025	59049	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
49996	VN022025015907	241703000710112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	49350	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49997	VN022025015908	241703000710113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	93050	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49998	VN022025015909	241703000710114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	109250	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
49999	VN022025015910	241703000710115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	126850	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50000	VN022025015911	241703000710116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1786306	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50001	VN022025015912	241703000710117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2953910	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

50002	VN022025028230	241703000710118	1/2/2025	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	30	7/2/2025	63409	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
50003	VN022025054197	241703000710119	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	17/02/2025	15970	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50004	VN022025054198	241703000710120	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	17/02/2025	11400	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50005	VN022025054199	241703000710121	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	17/02/2025	16500	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50006	VN022025054200	241703000710122	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	17/02/2025	31400	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50007	VN022025054201	241703000710123	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	17/02/2025	8600	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50008	VN022025054202	241703000710124	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	17/02/2025	11825	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50009	VN022025054203	241703000710125	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	17/02/2025	9000	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50010	VN022025054204	241703000710126	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	17/02/2025	17748	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50011	VN022025057346	241703000710127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	648	17/02/2025	4050	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50012	VN022025054205	241703000710129	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	17/02/2025	40530	18288-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50013	VN022025054216	241703000710130	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	18/02/2025	43875	18187-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50014	VN022025054206	241703000710131	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	17/02/2025	45236	18171-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
50015	VN022025054207	241703000710132	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	17/02/2025	36099	18171-CHILD DEVELOPME NT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
50016	VN022025054208	241703000710133	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	17/02/2025	44500	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50017	VN022025054209	241703000710134	1/2/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	17/02/2025	15823	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

50040	VN022025015548	241703002310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50041	VN022025015549	241703002310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	291800	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50042	VN022025015550	241703002310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	393450	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50043	VN022025015551	241703002310075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	673700	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50044	VN022025057336	241703002410045	1/2/2025	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	638	14/02/2025	4865	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50045	VN022025057337	241703002410048	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	639	14/02/2025	1946	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50046	VN022025015542	241703002410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	387000	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50047	VN022025015543	241703002410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1381300	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50048	VN022025057338	241703002410051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	640	14/02/2025	475	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50049	VN022025015513	241703002710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62550	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50050	VN022025015578	241703002710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110200	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50051	VN022025015579	241703002710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	150400	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50052	VN022025015580	241703002710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	530350	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50053	VN022025015521	241703003210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	495250	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50054	VN022025015522	241703003210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	997700	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50055	VN022025057431	241703003210044	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	C	733	28/02/2025	22108	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50056	VN022025015527	241703003410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50057	VN022025015528	241703003410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	640000	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50058	VN022025015529	241703003410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113500	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50059	VN022025015530	241703003410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50060	VN022025057345	241703003510017	1/2/2025	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	647	17/02/2025	3500	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50061	VN022025057294	241703003510021	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	596	11/2/2025	542	18271- HEADMASTE R	GOVT HIGH SCHOOL, MANDER MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50062	VN022025057295	241703003510022	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	597	11/2/2025	475	18271- HEADMASTE R	GOVT HIGH SCHOOL, MANDER MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50063	VN022025015791	241703003510023	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	447	3/2/2025	763550	18271- HEADMASTE R	GOVT HIGH SCHOOL, MANDER MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50064	VN022025015831	241703003610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	487	6/2/2025	55200	18251- HEADMASTE R	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50065	VN022025057304	241703003610045	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	606	11/2/2025	2043	18251- HEADMASTE R	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50066	VN022025057305	241703003610046	1/2/2025	N	DC09	D	Misc. Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	607	11/2/2025	1946	18030- HEADMASTE R	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50067	VN022025015913	241703003610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	569	7/2/2025	596400	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50068	VN022025057306	241703003610048	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	608	11/2/2025	542	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50069	VN022025057307	241703003610049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	609	11/2/2025	475	18250- HEADMASTE R	GOVT. HIGH SCHOOL, MINIA MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50070	VN022025015531	241703003910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	187	3/2/2025	275900	18271- HEADMASTE R	GOVT HIGH SCHOOL, MANDER MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50071	VN022025015532	241703003910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	188	3/2/2025	388200	18271- HEADMASTE R	GOVT HIGH SCHOOL, MANDER MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50072	VN022025015533	241703003910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	189	3/2/2025	101400	18271- HEADMASTE R	GOVT HIGH SCHOOL, MANDER MOGA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50073	VN022025015900	241703004410051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	556	7/2/2025	475	18257- HEADMASTE R	GOVT. HIGH SCHOOL, RAOWAL MALAK KANGAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50074	VN022025015899	241703004410052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	555	7/2/2025	542	18030- HEADMASTE R	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50075	VN022025015834	241703004410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	490	6/2/2025	118900	18248- HEADMASTE R	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50076	VN022025015835	241703004410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	491	6/2/2025	246650	18251- HEADMASTE R	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50077	VN022025015836	241703004410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800- MOGA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	492	6/2/2025	48000	18252- HEADMASTE R	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

50078	VN022025015837	241703004410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	44100	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50079	VN022025015509	241703005110030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	724550	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50080	VN022025057353	241703005110031	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	655	18/02/2025	542	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50081	VN022025057354	241703005110034	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	656	18/02/2025	475	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50082	VN022025015547	241703005110033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	359850	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50083	VN022025057427	241703005110034	1/2/2025	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	729	27/02/2025	5000	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50084	VN022025015514	241703005410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50085	VN022025015516	241703005410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80800	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50086	VN022025015581	241703005410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50087	VN022025015582	241703005410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	648700	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50088	VN022025015896	241703005510031	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	552	7/2/2025	546	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50089	VN022025015897	241703005510032	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	553	7/2/2025	542	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50090	VN022025015895	241703005510033	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	551	7/2/2025	475	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50091	VN022025015898	241703005510034	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	554	7/2/2025	543	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50092	VN022025015537	241703005510035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	489850	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50093	VN022025015538	241703005510036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	411000	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50094	VN022025015534	241703005610046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40000	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50095	VN022025015535	241703005610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321150	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50096	VN022025015536	241703005610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	429450	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

50097	VN022025015523	241703005810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	310050	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL , LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50098	VN022025015524	241703005810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1148250	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL , LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50099	VN022025015828	241703006010034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	705900	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50100	VN022025015829	241703006010035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	210550	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50101	VN022025015785	241703006410040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50102	VN022025015786	241703006410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50103	VN022025015787	241703006410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	396550	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50104	VN022025015553	241703006610035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	559000	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50105	VN022025015554	241703006610036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	569500	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50106	VN022025057302	241703006610037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	604	11/2/2025	542	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50107	VN022025057303	241703006610038	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	605	11/2/2025	475	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50108	VN022025057428	241703006610042	1/2/2025	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	730	27/02/2025	4000	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50109	VN022025057296	241703006710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	4770	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50110	VN022025057297	241703006710052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	50898	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50111	VN022025015583	241703006710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	778050	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50112	VN022025015584	241703006710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	546500	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50113	VN022025015585	241703006710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	311600	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL , SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50114	VN022025015922	241703006910060	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	578	10/2/2025	511	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50115	VN022025015923	241703006910061	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	579	10/2/2025	486	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50116	VN022025015572	241703006910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50138	VN022025015819	241703008010062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	56850	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50139	VN022025015821	241703008010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	50700	18247-HEADMASTER	GOVT. HIGH SCHOOL, KOT ISE KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50140	VN022025015840	241703008010066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	404350	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50141	VN022025015841	241703008010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	934700	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50142	VN022025057398	241703008010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	15696	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50143	VN022025015564	241703008210041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53700	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50144	VN022025015565	241703008210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	201400	18247-HEADMASTER	GOVT. HIGH SCHOOL, KOT ISE KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50145	VN022025015566	241703008210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1107200	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50146	VN022025057335	241703008710030	1/2/2025	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	14/02/2025	3500	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50147	VN022025015539	241703008710035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	375750	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50148	VN022025015540	241703008710036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	503450	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50149	VN022025057315	241703008710037	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	617	13/02/2025	1946	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50150	VN022025057316	241703008710038	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	618	13/02/2025	475	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50151	VN022025067089	241703010610060	1/2/2025	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	19	11/2/2025	2192	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50152	VN022025067091	241703010610061	1/2/2025	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	18/02/2025	21495	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50153	VN022025067094	241703010610062	1/2/2025	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	24	24/02/2025	1355	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50154	VN022025067092	241703010610063	1/2/2025	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	22	18/02/2025	55200	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50155	VN022025067093	241703010610064	1/2/2025	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	23	18/02/2025	653050	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50156	VN022025067095	241703010610066	1/2/2025	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	25	24/02/2025	1820	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50157	VN022025028513	2417030111010066	1/2/2025	N	DC03	K	Refund Vouchers	1800-MOGA	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	7/2/2025	31600	18118-COLLECTOR	SUB DIVISION, MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
50158	VN022025028514	2417030111010070	1/2/2025	N	DC03	K	Refund Vouchers	1800-MOGA	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	7/2/2025	94350	18118-COLLECTOR	SUB DIVISION, MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
50159	VN022025055847	2417030111010071	1/2/2025	N	DC03	K	Refund Vouchers	1800-MOGA	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	24/02/2025	44000	18118-COLLECTOR	SUB DIVISION, MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

50160	VN022025010780	241703011010079	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	273150	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50161	VN022025010781	241703011010080	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	154100	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50162	VN022025010782	241703011010081	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	20000	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50163	VN022025010799	241703011010082	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	7/2/2025	21567	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50164	VN022025050983	241703011010083	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	24/02/2025	44780	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50165	VN022025010800	241703011010084	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	7/2/2025	254370	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50166	VN022025050984	241703011010085	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	24/02/2025	20563	18102-A.C. (G) FOR DEPUTY COMMISSIO NER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
50167	VN022025036092	241703011110279	1/2/2025	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	6/2/2025	27746	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50168	VN022025054102	241703011110280	1/2/2025	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	43	11/2/2025	1295820	18429-SENIOR MEDICAL OFFICER	SEKHALAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50169	VN022025036093	241703011110283	1/2/2025	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	6/2/2025	55492	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50170	VN022025054118	241703011110284	1/2/2025	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	24/02/2025	719940	18429-SENIOR MEDICAL OFFICER	SEKHALAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50171	VN022025036094	241703011110285	1/2/2025	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	18	6/2/2025	63850	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50172	VN022025046126	241703011110286	1/2/2025	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	66	6/2/2025	75000	18182-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50173	VN022025046127	241703011110287	1/2/2025	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	67	6/2/2025	77050	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50174	VN022025036095	241703011110288	1/2/2025	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	19	6/2/2025	79200	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50175	VN022025036096	241703011110289	1/2/2025	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	6/2/2025	80300	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50176	VN022025046128	241703011110290	1/2/2025	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	68	6/2/2025	146950	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50177	VN022025046129	241703011110291	1/2/2025	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	69	6/2/2025	205300	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50178	VN022025036097	241703011110292	1/2/2025	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	6/2/2025	252800	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50179	VN022025046130	241703011110293	1/2/2025	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	70	6/2/2025	336550	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

50180	VN022025046131	241703011110294	1/2/2025	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	71	6/2/2025	360170	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50181	VN022025036098	241703011110295	1/2/2025	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	22	6/2/2025	367450	18262-ASSTT. CONTROLLE R (F&A)	O/O CIVIL SURGEON, MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50182	VN022025046132	241703011110296	1/2/2025	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	72	6/2/2025	138400	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50183	VN022025046133	241703011110297	1/2/2025	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	73	6/2/2025	360672	18177- SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50184	VN022025046134	241703011110298	1/2/2025	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	74	6/2/2025	114000	18179- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50185	VN022025046135	241703011110299	1/2/2025	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	6/2/2025	642050	18181- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50186	VN022025071196	241703011110301	1/2/2025	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	129	11/2/2025	487350	18183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50187	VN022025052109	241703011110303	1/2/2025	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	42	24/02/2025	55492	18162- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50188	VN022025052110	241703011110304	1/2/2025	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	43	24/02/2025	27746	18162- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50189	VN022025071245	241703011110306	1/2/2025	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	178	24/02/2025	12836	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50190	VN022025071246	241703011110307	1/2/2025	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/02/2025	48190	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50191	VN022025071247	241703011110308	1/2/2025	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	180	24/02/2025	14705	18164- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50192	VN022025047122	2417030111710129	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	258736	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50193	VN022025047123	2417030111710130	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	1463450	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50194	VN022025047124	2417030111710131	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	856840	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50195	VN022025047125	2417030111710132	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	1975211	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50196	VN022025047126	2417030111710133	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	523650	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50197	VN022025047127	2417030111710134	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	70650	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50198	VN022025047128	2417030111710135	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	7/2/2025	28428	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50199	VN022025047129	2417030111710136	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	10/2/2025	217535	18137- PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB

50200	VN022025067914	241703011710137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	11/2/2025	120249	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURUTEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50201	VN022025067916	241703011710138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	25/02/2025	54593	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURUTEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50202	VN022025067917	241703011710139	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	25/02/2025	496	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURUTEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50203	VN022025067918	241703011710140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	25/02/2025	576	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURUTEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50204	VN022025067919	241703011710141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	25/02/2025	830	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURUTEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50205	VN022025067915	241703011710142	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	20/02/2025	95650	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURUTEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50206	VN022025005738	241703012010098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	56900	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50207	VN022025005739	241703012010099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	69450	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50208	VN022025005740	241703012010100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	100300	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50209	VN022025005741	241703012010101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	153050	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50210	VN022025005775	241703012010106	1/2/2025	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	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	7/2/2025	1840	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50211	VN022025054254	241703012010107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	150	24/02/2025	702	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
50212	VN022025010773	241703013510143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	74200	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
50213	VN022025001949	241703013510144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	154740	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
50214	VN022025010774	241703013510145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	233999	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
50215	VN022025010775	241703013510146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	354250	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

50216	VN022025001950	241703013510147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	1237610	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
50217	VN022025050988	241703013510151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	25/02/2025	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
50218	VN022025050989	241703013510152	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	25/02/2025	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
50219	VN022025015544	241703014410038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50220	VN022025015545	241703014410039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	285150	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50221	VN022025015546	241703014410040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	339750	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50222	VN022025057298	241703014410041	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	600	11/2/2025	543	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50223	VN022025057299	241703014410042	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	601	11/2/2025	142	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50224	VN022025057301	241703014410043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	603	11/2/2025	175	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50225	VN022025057300	241703014410044	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	602	11/2/2025	496	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50226	VN022025015822	241703014610060	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	478	6/2/2025	1946	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50227	VN022025015823	241703014610061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	479	6/2/2025	475	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50228	VN022025015824	241703014610062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1441800	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50229	VN022025015825	241703014610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	249200	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50230	VN022025015826	241703014610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	36250	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50231	VN022025057417	241703014610065	1/2/2025	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	719	25/02/2025	4000	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50232	VN022025015820	241703014810049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	50700	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50233	VN022025015832	241703014810050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	228050	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

50234	VN022025015833	241703014810051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	223250	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50235	VN022025071250	241703030010054	1/2/2025	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	183	27/02/2025	4755	18182-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50236	VN022025046098	241703030010056	1/2/2025	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	38	3/2/2025	907474	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50237	VN022025046099	241703030010057	1/2/2025	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	39	3/2/2025	408246	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50238	VN022025046100	241703030010058	1/2/2025	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	40	3/2/2025	130050	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50239	VN022025071198	241703030010059	1/2/2025	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	131	13/02/2025	12522	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50240	VN022025015576	241703030110039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	355650	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50241	VN022025015577	241703030110040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1079150	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50242	VN022025057415	241703030110041	1/2/2025	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	717	25/02/2025	3000	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50243	VN022025057416	241703030110042	1/2/2025	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	718	25/02/2025	2000	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50244	VN022025015838	241703030210032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	115450	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50245	VN022025015839	241703030210033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	226100	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50246	VN022025015901	241703030310029	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	557	7/2/2025	2043	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50247	VN022025015902	241703030310030	1/2/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	558	7/2/2025	1946	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50248	VN022025015903	241703030310031	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	559	7/2/2025	542	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50249	VN022025015905	241703030310034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	234500	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50250	VN022025015906	241703030310035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	236550	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50251	VN022025015525	241703030410029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	250700	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50252	VN022025015526	241703030410030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	390850	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50253	VN022025022768	241703060310031	1/2/2025	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	9	3/2/2025	76950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50254	VN022025022769	241703060310032	1/2/2025	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	10	3/2/2025	231900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

50255	VN022025003182	241800000110217	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	42-PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	8	6/2/2025	1936968	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50256	VN022025003177	241800000110219	1/2/2025	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- GOVERNA NCE REFORMS	NT	V	3	3/2/2025	19900	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50257	VN022025003178	241800000110220	1/2/2025	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- GOVERNA NCE REFORMS	NT	V	4	3/2/2025	180156	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50258	VN022025003179	241800000110221	1/2/2025	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- GOVERNA NCE REFORMS	NT	V	5	3/2/2025	1002662	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50259	VN022025003180	241800000110222	1/2/2025	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- GOVERNA NCE REFORMS	NT	V	6	3/2/2025	1161082	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50260	VN022025028606	241800000110223	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	28	3/2/2025	21449	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50261	VN022025003176	241800000110224	1/2/2025	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- GOVERNA NCE REFORMS	NT	V	2	3/2/2025	11796	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50262	VN022025003181	241800000110227	1/2/2025	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	94-WATER CHARGES	33- GOVERNA NCE REFORMS	NT	V	7	3/2/2025	3490	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50263	VN022025003175	241800000110228	1/2/2025	N	DC01	H	Detailed Contingent Bill	2100- MOHALI	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	37-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	1	3/2/2025	1744200	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50264	VN022025065941	241800000110229	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	06-INTRODUCTION 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 CORRUPTIO N ACTION LINE PROJECT	30-OTHER CONTRAC TUAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	12	18/02/2025	353	21396- ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN CE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
50265	VN022025023831	241800000110230	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	33- GOVERNA NCE REFORMS	NT	V	1	7/2/2025	1026314	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN CE	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50266	VN022025023832	241800000110231	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	33- GOVERNA NCE REFORMS	NT	V	2	7/2/2025	684210	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN CE	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50267	VN022025003183	241800000110232	1/2/2025	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-OUTREACH TO BENEFICIARIES OF ALL GOVERNMENT SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	9	7/2/2025	23395	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50268	VN022025065939	241800000110233	1/2/2025	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- PROFESSI ONAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	10	17/02/2025	123855	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50269	VN022025065942	241800000110234	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	06-INTRODUCTION 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 CORRUPTIO N ACTION LINE PROJECT	30-OTHER CONTRAC TUAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	13	18/02/2025	6202	21396- ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN CE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
50270	VN022025065945	241800000110235	1/2/2025	N	DC01	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	33- GOVERNA NCE REFORMS	NT	V	14	24/02/2025	985	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50271	VN022025065940	241800000110236	1/2/2025	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- GOVERNA NCE REFORMS	NT	V	11	17/02/2025	454	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50272	VN022025072908	241800000110237	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	33- GOVERNA NCE REFORMS	NT	V	3	17/02/2025	153400	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN CE	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50273	VN022025072909	241800000110238	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	33- GOVERNA NCE REFORMS	NT	V	4	25/02/2025	109500	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN CE	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50274	VN022025065943	241800000110239	1/2/2025	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- PROFESSI ONAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	15	25/02/2025	109750	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50275	VN022025065944	241800000110240	1/2/2025	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-OUTREACH TO BENEFICIARIES OF ALL GOVERNMENT SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	16	25/02/2025	20536	ASSISTANT CONTROLLE R (F&A) ,(GOVERNAN	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50276	VN022025009235	241800000310245	1/2/2025	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 REIMBURS EMENT	01- AGRICULT URE	NT	V	116	10/2/2025	9700	21384-JOINT DIRECTOR AGRICULTUR E (CC),	INCHARGE MARKETING WING MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50277	VN022025009219	241800000310246	1/2/2025	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- AGRICULT URE	NT	V	100	3/2/2025	84952	DIRECTOR AGRICULTUR E (CC),	INCHARGE MARKETING WING MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50278	VN022025009220	241800000310247	1/2/2025	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- AGRICULT URE	NT	V	101	3/2/2025	164892	DIRECTOR AGRICULTUR E (CC),	INCHARGE MARKETING WING MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50279	VN022025009203	241800000310248	1/2/2025	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- AGRICULT URE	NT	V	84	3/2/2025	197084	DIRECTOR AGRICULTUR E (CC),	INCHARGE MARKETING WING MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50280	VN022025009221	241800000310249	1/2/2025	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- AGRICULT URE	NT	V	102	3/2/2025	343360	DIRECTOR AGRICULTUR E (CC),	INCHARGE MARKETING WING MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB

50281	VN022025009222	241800000310250	1/2/2025	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	3/2/2025	318020	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50282	VN022025009223	241800000310251	1/2/2025	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	3/2/2025	295716	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50283	VN022025009224	241800000310252	1/2/2025	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	3/2/2025	252128	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50284	VN022025009197	241800000310254	1/2/2025	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	3/2/2025	1710714	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50285	VN022025009198	241800000310255	1/2/2025	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	3/2/2025	2216804	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50286	VN022025009238	241800000310256	1/2/2025	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	10/2/2025	33072	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50287	VN022025009240	241800000310258	1/2/2025	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	121	10/2/2025	9296	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50288	VN022025055343	241800000310259	1/2/2025	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	125	11/2/2025	925	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50289	VN022025002603	241800000410071	1/2/2025	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	190	3/2/2025	1870872	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50290	VN022025003111	241800000410072	1/2/2025	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	641	6/2/2025	4391368	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50291	VN022025003112	241800000410073	1/2/2025	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	642	6/2/2025	3.13E+08	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50292	VN022025003113	241800000410074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	16-ESTABLISHMENT 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	643	6/2/2025	2625000	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50293	VN022025003115	241800000410075	1/2/2025	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	645	6/2/2025	75413167	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50294	VN022025003109	241800000410076	1/2/2025	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	02-CONSTITUTE COLLEGES PANJAB UNIVERSITY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	639	6/2/2025	7500000	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50295	VN022025059428	241800000410077	1/2/2025	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	832	11/2/2025	864650	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50296	VN022025059489	241800000410078	1/2/2025	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	893	17/02/2025	5127156	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50297	VN022025059490	241800000410079	1/2/2025	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	894	17/02/2025	3417350	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50298	VN022025059492	241800000410080	1/2/2025	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	896	17/02/2025	761947	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50299	VN022025059491	241800000410081	1/2/2025	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	895	17/02/2025	668865	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50300	VN022025059493	241800000410082	1/2/2025	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	897	17/02/2025	14393207	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
50301	VN022025028634	241800000510111	1/2/2025	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	7/2/2025	51641	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
50302	VN022025028635	241800000510112	1/2/2025	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	7/2/2025	50150	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

50303	VN022025042452	241800000510113	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03-ASSISTANCE TO PATIALA DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	02-REJUVENATION PROJECT BADI NADI AND CHOTTI NADI, PATIALA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	7/2/2025	50000000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
50304	VN022025062787	241800000510114	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	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	25/02/2025	3340000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
50305	VN022025062788	241800000510115	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	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	25/02/2025	13390000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
50306	VN022025053311	241800000510116	1/2/2025	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	384	25/02/2025	297306	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50307	VN022025053312	241800000510118	1/2/2025	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	385	25/02/2025	133135	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50308	VN022025053313	241800000510119	1/2/2025	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	386	25/02/2025	108620	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50309	VN022025055347	241800000610065	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	129	14/02/2025	5782	21386-AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50310	VN022025009195	241800000610066	1/2/2025	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	3/2/2025	36704	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50311	VN022025009196	241800000610067	1/2/2025	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	3/2/2025	65424	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50312	VN022025009167	241800000610068	1/2/2025	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	3/2/2025	81550	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50313	VN022025009168	241800000610069	1/2/2025	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	3/2/2025	88982	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50314	VN022025009169	241800000610070	1/2/2025	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	3/2/2025	183466	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50315	VN022025055367	241800000610071	1/2/2025	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	18/02/2025	1718	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50316	VN022025009200	241800000710109	1/2/2025	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	3/2/2025	79600	STATISTICIAN, AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50317	VN022025009145	241800000710110	1/2/2025	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	26	3/2/2025	79602	STATISTICIAN, AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50318	VN022025009146	241800000710111	1/2/2025	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	27	3/2/2025	192646	STATISTICIAN, AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50319	VN022025009147	241800000710112	1/2/2025	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	28	3/2/2025	325300	STATISTICIAN, AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50320	VN022025009148	241800000710113	1/2/2025	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	29	3/2/2025	403634	STATISTICIAN, AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50321	VN022025009149	241800000710114	1/2/2025	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	30	3/2/2025	639776	STATISTICIAN, AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50322	VN022025055376	241800000710115	1/2/2025	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	21/02/2025	5450	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50323	VN022025009190	241800000810084	1/2/2025	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	3/2/2025	73124	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50324	VN022025009191	241800000810085	1/2/2025	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	3/2/2025	92458	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50325	VN022025009192	241800000810086	1/2/2025	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	3/2/2025	59700	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50326	VN022025009193	241800000810087	1/2/2025	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	3/2/2025	102938	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50327	VN022025009194	241800000810088	1/2/2025	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	3/2/2025	91510	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50328	VN022025055368	241800000810089	1/2/2025	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	150	19/02/2025	44601	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50329	VN022025055344	241800000810090	1/2/2025	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	126	11/2/2025	44672	DEPUTY DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

50400	VN022025035410	241800001610102	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	17	7/2/2025	6250	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50401	VN022025055066	241800001610106	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	19	14/02/2025	350	21391- EXECUTIVE ENGINEER (GW2)	GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
50402	VN022025055067	241800001610107	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	20	21/02/2025	2761	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDI GARH
50403	VN022025055070	241800001610108	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCE S	NT	V	23	27/02/2025	3510	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDI GARH
50404	VN022025055071	241800001610109	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCE S	NT	V	24	27/02/2025	1120	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	PUNJAB CHANDI GARH
50405	VN022025002388	241800001710644	1/2/2025	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- EDUCATIO N	NT	V	800	10/2/2025	6834	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50406	VN022025006067	241800001710978	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	6/2/2025	653797	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50407	VN022025059423	241800001710990	1/2/2025	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- EDUCATIO N	NT	V	827	11/2/2025	9000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50408	VN022025003160	241800001711016	1/2/2025	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- EDUCATIO N	NT	V	690	6/2/2025	3600	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50409	VN022025059536	241800001711052	1/2/2025	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- EDUCATIO N	NT	V	940	19/02/2025	27504	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50410	VN022025006081	241800001711063	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/2/2025	322410	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50411	VN022025006082	241800001711069	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/2/2025	13254	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50412	VN022025006083	241800001711070	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/2/2025	13254	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50413	VN022025059447	241800001711071	1/2/2025	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- EDUCATIO N	NT	V	851	13/02/2025	11550	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50414	VN022025003027	241800001711078	1/2/2025	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- EDUCATIO N	NT	V	725	7/2/2025	2002	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50415	VN022025028589	241800001711081	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	11	3/2/2025	39103	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50416	VN022025003161	241800001711082	1/2/2025	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- EDUCATIO N	NT	V	691	6/2/2025	734	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50417	VN022025059448	241800001711083	1/2/2025	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- EDUCATIO N	NT	V	852	13/02/2025	5730	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50418	VN022025003048	241800001711084	1/2/2025	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- EDUCATIO N	NT	V	746	7/2/2025	9232	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50419	VN022025059449	241800001711088	1/2/2025	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- EDUCATIO N	NT	V	853	13/02/2025	4640	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50420	VN022025003028	241800001711089	1/2/2025	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- EDUCATIO N	NT	V	726	7/2/2025	3300	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50421	VN022025003162	241800001711090	1/2/2025	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	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	692	6/2/2025	30000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
50422	VN022025002552	241800001711092	1/2/2025	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- EDUCATIO N	NT	V	139	3/2/2025	4754857	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50423	VN022025002553	241800001711093	1/2/2025	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- EDUCATIO N	NT	V	140	3/2/2025	5851463	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50424	VN022025002554	241800001711094	1/2/2025	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- EDUCATIO N	NT	V	141	3/2/2025	407136	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50425	VN022025002555	241800001711095	1/2/2025	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- EDUCATIO N	NT	V	142	3/2/2025	719390	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50426	VN022025002556	241800001711096	1/2/2025	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- EDUCATIO N	NT	V	143	3/2/2025	855622	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50427	VN022025002557	241800001711097	1/2/2025	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- EDUCATIO N	NT	V	144	3/2/2025	282652	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

50428	VN022025002558	241800001711098	1/2/2025	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	145	3/2/2025	673852	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50429	VN022025003163	241800001711099	1/2/2025	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	693	6/2/2025	3600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50430	VN022025003164	241800001711100	1/2/2025	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	694	6/2/2025	3600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50431	VN022025003165	241800001711101	1/2/2025	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	695	6/2/2025	3600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50432	VN022025002559	241800001711103	1/2/2025	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	146	3/2/2025	152852	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50433	VN022025002560	241800001711104	1/2/2025	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	147	3/2/2025	2725677	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50434	VN022025002564	241800001711105	1/2/2025	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	151	3/2/2025	2915392	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50435	VN022025028592	241800001711106	1/2/2025	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	3/2/2025	24020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
50436	VN022025028591	241800001711107	1/2/2025	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	3/2/2025	23720	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
50437	VN022025028590	241800001711108	1/2/2025	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	3/2/2025	81016	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
50438	VN022025002565	241800001711109	1/2/2025	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	152	3/2/2025	34414	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50439	VN022025002566	241800001711110	1/2/2025	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	153	3/2/2025	64312	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50440	VN022025002567	241800001711111	1/2/2025	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	154	3/2/2025	3641348	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50441	VN022025002568	241800001711112	1/2/2025	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	155	3/2/2025	1309067	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50442	VN022025003166	241800001711114	1/2/2025	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	696	6/2/2025	20440	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50443	VN022025003167	241800001711115	1/2/2025	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	697	6/2/2025	22930	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50444	VN022025003168	241800001711116	1/2/2025	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	698	6/2/2025	3600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50445	VN022025003169	241800001711117	1/2/2025	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	699	6/2/2025	15865	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50446	VN022025006070	241800001711119	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	34551	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50447	VN022025006071	241800001711120	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	12250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50448	VN022025028631	241800001711121	1/2/2025	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	6/2/2025	43692	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
50449	VN022025002642	241800001711122	1/2/2025	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	229	3/2/2025	33738	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50450	VN022025002643	241800001711124	1/2/2025	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	230	3/2/2025	18000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50451	VN022025003050	241800001711125	1/2/2025	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	748	7/2/2025	1420	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50452	VN022025002999	241800001711126	1/2/2025	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	586	4/2/2025	453288	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50453	VN022025003007	241800001711127	1/2/2025	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	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	705	6/2/2025	122319	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50454	VN022025003029	241800001711128	1/2/2025	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	727	7/2/2025	3252	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50455	VN022025059424	241800001711129	1/2/2025	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	828	11/2/2025	19057	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50456	VN022025003008	241800001711130	1/2/2025	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	706	6/2/2025	4130	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

50510	VN022025059500	241800001711197	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	904	17/02/2025	123900	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50511	VN022025059499	241800001711198	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	903	17/02/2025	61950	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50512	VN022025059498	241800001711199	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	902	17/02/2025	619500	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50513	VN022025059497	241800001711200	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	901	17/02/2025	119180	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50514	VN022025059570	241800001711201	1/2/2025	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- EDUCATIO N	NT	V	974	21/02/2025	10913	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50515	VN022025059571	241800001711202	1/2/2025	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- EDUCATIO N	NT	V	975	21/02/2025	21000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50516	VN022025059572	241800001711203	1/2/2025	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- EDUCATIO N	NT	V	976	21/02/2025	17360	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50517	VN022025059573	241800001711204	1/2/2025	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- EDUCATIO N	NT	V	977	21/02/2025	21000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50518	VN022025059574	241800001711205	1/2/2025	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- EDUCATIO N	NT	V	978	21/02/2025	11900	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50519	VN022025059531	241800001711207	1/2/2025	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- EDUCATIO N	NT	V	935	18/02/2025	10000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50520	VN022025059508	241800001711208	1/2/2025	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- EDUCATIO N	NT	V	912	17/02/2025	22270	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50521	VN022025059532	241800001711210	1/2/2025	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- EDUCATIO N	NT	V	936	18/02/2025	6820	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50522	VN022025059533	241800001711211	1/2/2025	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- EDUCATIO N	NT	V	937	18/02/2025	2900	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50523	VN022025059535	241800001711212	1/2/2025	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- EDUCATIO N	NT	V	939	18/02/2025	19900	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50524	VN022025059575	241800001711213	1/2/2025	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- EDUCATIO N	NT	V	979	21/02/2025	8623	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50525	VN022025059576	241800001711215	1/2/2025	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- EDUCATIO N	NT	V	980	21/02/2025	16567	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50526	VN022025059577	241800001711216	1/2/2025	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- EDUCATIO N	NT	V	981	21/02/2025	5290	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50527	VN022025059578	241800001711217	1/2/2025	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- EDUCATIO N	NT	V	982	21/02/2025	17360	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50528	VN022025059579	241800001711218	1/2/2025	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- EDUCATIO N	NT	V	983	21/02/2025	21000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50529	VN022025053268	241800001711219	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	24/02/2025	209559	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50530	VN022025059554	241800001711220	1/2/2025	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- EDUCATIO N	NT	V	958	20/02/2025	18000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50531	VN022025076123	241800001711222	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	2100- MOHALI	3451- SECRETARIAT- ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-ASSISTANCE TO NON- GOVERNMENT ORGANISATIONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	19- PLANNING	NT	V	2	21/02/2025	700000	ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPME	MOHALI MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50532	VN022025076122	241800001711223	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	2100- MOHALI	3451- SECRETARIAT- ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	10-ASSISTANCE TO NON- GOVERNMENT ORGANISATIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	19- PLANNING	NT	V	1	21/02/2025	1400000	ADDITIONAL DEPUTY COMMISSIO NER (DEVELOPME	MOHALI MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50533	VN022025059632	241800001711224	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	1021	24/02/2025	1239000	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50534	VN022025059631	241800001711225	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	1020	24/02/2025	64428	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50535	VN022025059633	241800001711226	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	1022	24/02/2025	107616	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50536	VN022025059634	241800001711227	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	1023	24/02/2025	40120	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50537	VN022025059635	241800001711228	1/2/2025	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- ADVERTISI NG AND PUBLICITY	05- EDUCATIO N	NT	V	1024	24/02/2025	49465	21381- REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50538	VN022025053298	241800001711230	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	24/02/2025	9492	21425- BACTERIOLO GIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

50565	VN022025008081	241800001910263	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	3/2/2025	460718	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50566	VN022025008073	241800001910265	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	92386	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50567	VN022025008082	241800001910267	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	3/2/2025	142140	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50568	VN022025008083	241800001910268	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	3/2/2025	330276	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50569	VN022025008088	241800001910269	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	19	7/2/2025	3953	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50570	VN022025006085	241800001910270	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	223291	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50571	VN022025008093	241800001910271	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	7/2/2025	46696	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50572	VN022025008089	241800001910272	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	20	7/2/2025	5251	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50573	VN022025008094	241800001910273	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	25	7/2/2025	211500	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50574	VN022025008095	241800001910274	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	7/2/2025	23628	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50575	VN022025055110	241800001910275	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	13/02/2025	1581	DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50576	VN022025052658	241800002110307	1/2/2025	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	63	21/02/2025	68611	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50577	VN022025052656	241800002110351	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	61	21/02/2025	93500	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50578	VN022025007210	241800002110381	1/2/2025	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	7/2/2025	2909	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50579	VN022025052648	241800002110395	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	14/02/2025	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50580	VN022025052647	241800002110396	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	14/02/2025	49940	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50581	VN022025052649	241800002110397	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	14/02/2025	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50582	VN022025052644	241800002110398	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	14/02/2025	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50583	VN022025052650	241800002110399	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	14/02/2025	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50584	VN022025052645	241800002110400	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	14/02/2025	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50585	VN022025052646	241800002110401	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	14/02/2025	50000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50586	VN022025052651	241800002110402	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	14/02/2025	31000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

50587	VN022025052652	241800002110403	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	14/02/2025	16243	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50588	VN022025007212	241800002110404	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	35	7/2/2025	10420	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50589	VN022025007213	241800002110405	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	36	7/2/2025	6810	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50590	VN022025007214	241800002110408	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	37	7/2/2025	11440	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50591	VN022025007215	241800002110412	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	38	7/2/2025	1380	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50592	VN022025007216	241800002110413	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	39	7/2/2025	7290	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50593	VN022025007211	241800002110414	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	7/2/2025	75166	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50594	VN022025007200	241800002110415	1/2/2025	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	3/2/2025	120178	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50595	VN022025007205	241800002110416	1/2/2025	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	28	3/2/2025	149752	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50596	VN022025007201	241800002110417	1/2/2025	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	3/2/2025	370982	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50597	VN022025007202	241800002110418	1/2/2025	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	3/2/2025	544872	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50598	VN022025007198	241800002110419	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	3/2/2025	2262328	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50599	VN022025007203	241800002110420	1/2/2025	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	26	3/2/2025	1237534	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50600	VN022025007204	241800002110421	1/2/2025	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	27	3/2/2025	942936	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50601	VN022025007199	241800002110422	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	3/2/2025	605204	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50602	VN022025007190	241800002110423	1/2/2025	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	3/2/2025	613252	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50603	VN022025052662	241800002110425	1/2/2025	N	DC07	L	Grant-in-Aid 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	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	24/02/2025	11415	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50604	VN022025028633	241800002110427	1/2/2025	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	7/2/2025	71721	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
50605	VN022025052653	241800002110428	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	18/02/2025	1.25E+08	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50606	VN022025007206	241800002110429	1/2/2025	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	29	4/2/2025	5249656	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50607	VN022025052669	241800002110430	1/2/2025	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	74	27/02/2025	195412	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50608	VN022025052643	241800002110431	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	14/02/2025	12442	21375-ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

50609	VN022025053295	241800002110432	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	368	24/02/2025	200000	21375- ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50610	VN0220250507220	241800002110433	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	43	7/2/2025	19900	21375- ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50611	VN022025052670	241800002110447	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100- MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	75	28/02/2025	16243	21375- ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50612	VN022025052655	241800002110451	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	60	20/02/2025	5975	21375- ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50613	VN022025052659	241800002110453	1/2/2025	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 CONTRAC TUAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	64	21/02/2025	62325	21375- ASSISTANT CONTROLLE R (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50614	VN0220250507194	241800002210198	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	17	3/2/2025	273674	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50615	VN0220250507178	241800002210199	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	110308	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50616	VN0220250507179	241800002210200	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	131400	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50617	VN0220250507180	241800002210201	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	161794	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50618	VN0220250507181	241800002210202	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	177352	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50619	VN0220250507182	241800002210204	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	243804	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50620	VN0220250507183	241800002210205	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	1344888	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50621	VN0220250507184	241800002210206	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	7	3/2/2025	492290	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50622	VN0220250507217	241800002210207	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	40	7/2/2025	19012	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50623	VN0220250507218	241800002210208	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	41	7/2/2025	719881	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50624	VN022025052641	241800002210209	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	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		02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	46	13/02/2025	5350	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPME	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50625	VN0220250507219	241800002210210	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	42	7/2/2025	722855	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50626	VN022025052642	241800002210211	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	47	13/02/2025	17720	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50627	VN022025054452	241800002210212	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	72	13/02/2025	637580	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
50628	VN022025052657	241800002210214	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	62	21/02/2025	8794	DEPUTY DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50629	VN022025052663	241800002210215	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	68	24/02/2025	79910	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50630	VN022025052664	241800002210216	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	69	24/02/2025	449925	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50631	VN0220250509225	241800002410098	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34- HORTICUL TURE	NT	V	106	3/2/2025	408	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
50632	VN0220250509185	241800002410099	1/2/2025	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- HORTICUL TURE	NT	V	66	3/2/2025	42900	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
50633	VN0220250509186	241800002410100	1/2/2025	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- HORTICUL TURE	NT	V	67	3/2/2025	251684	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
50634	VN0220250509187	241800002410101	1/2/2025	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- HORTICUL TURE	NT	V	68	3/2/2025	21700	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

50635	VN022025009188	241800002410102	1/2/2025	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	69	3/2/2025	101690	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50636	VN022025009189	241800002410103	1/2/2025	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	70	3/2/2025	69350	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50637	VN022025009226	241800002410104	1/2/2025	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	107	3/2/2025	252400	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50638	VN022025009228	241800002410105	1/2/2025	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	109	6/2/2025	287746	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50639	VN022025055395	241800002410106	1/2/2025	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	11-DEVELOPMENT OF HORTICULTURE IN THE STATE (II)- DIVERSIFICATION OF AGRICULTURE THROUGH HORTICULTURE IN THE STATE	0000-NO BUDGET HEAD	01-DIVERSIFICATION THROUGH FLOWER SEED PRODUCTION IN PUNJAB	33-SUBSIDIES	34-HORTICULTURE	NT	V	177	24/02/2025	56000	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50640	VN022025071380	241800002511460	1/2/2025	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	251	13/02/2025	49252	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50641	VN022025071377	241800002511461	1/2/2025	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	248	13/02/2025	109054	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50642	VN022025041740	241800002511506	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	165	6/2/2025	162140	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50643	VN022025041741	241800002511507	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	166	6/2/2025	158710	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50644	VN022025028594	241800002511527	1/2/2025	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	3/2/2025	46511	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50645	VN022025028595	241800002511528	1/2/2025	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	3/2/2025	46724	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50646	VN022025028598	241800002511529	1/2/2025	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	3/2/2025	46511	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50647	VN022025028599	241800002511530	1/2/2025	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	3/2/2025	45588	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50648	VN022025028600	241800002511531	1/2/2025	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	3/2/2025	39056	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50649	VN022025028601	241800002511532	1/2/2025	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	3/2/2025	45162	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50650	VN022025054447	241800002511533	1/2/2025	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	67	13/02/2025	24643	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50651	VN022025028602	241800002511534	1/2/2025	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	3/2/2025	42819	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50652	VN022025028603	241800002511535	1/2/2025	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	3/2/2025	32666	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50653	VN022025041715	241800002511536	1/2/2025	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	140	6/2/2025	1800	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50654	VN022025041723	241800002511537	1/2/2025	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	148	6/2/2025	252341	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50655	VN022025041724	241800002511538	1/2/2025	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	149	6/2/2025	119679	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50656	VN022025041725	241800002511539	1/2/2025	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	150	6/2/2025	52200	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50657	VN022025041713	241800002511540	1/2/2025	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	138	6/2/2025	203685	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50658	VN022025041716	241800002511541	1/2/2025	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	141	6/2/2025	174330	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50659	VN022025041717	241800002511542	1/2/2025	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	142	6/2/2025	145696	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50660	VN022025041745	241800002511543	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	170	6/2/2025	141253	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

50661	VN022025041669	241800002511546	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	94	3/2/2025	274900	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50662	VN022025041774	241800002511547	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	199	7/2/2025	121200	SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50663	VN022025041688	241800002511548	1/2/2025	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-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	113	4/2/2025	493593	SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50664	VN022025041718	241800002511549	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS- IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	143	6/2/2025	2546	21029-SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50665	VN022025041726	241800002511550	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	151	6/2/2025	132652	SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50666	VN022025041719	241800002511551	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS- IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	144	6/2/2025	506	21029-SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50667	VN022025041727	241800002511552	1/2/2025	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	152	6/2/2025	69000	SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50668	VN022025041680	241800002511554	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS- IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	105	3/2/2025	98000	21029-SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50669	VN022025006054	241800002511555	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	53	6/2/2025	10000	21221-DEPUTY SEUPERINTE NDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50670	VN022025041670	241800002511557	1/2/2025	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	95	3/2/2025	354598	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50671	VN022025041671	241800002511558	1/2/2025	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	96	3/2/2025	825460	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50672	VN022025041672	241800002511560	1/2/2025	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	97	3/2/2025	1469378	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50673	VN022025041673	241800002511561	1/2/2025	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	98	3/2/2025	487046	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50674	VN022025041674	241800002511562	1/2/2025	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	3/2/2025	1117396	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50675	VN022025041675	241800002511563	1/2/2025	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	3/2/2025	2156731	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50676	VN022025041676	241800002511564	1/2/2025	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	101	3/2/2025	84323906	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50677	VN022025041677	241800002511565	1/2/2025	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	102	3/2/2025	97765493	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50678	VN022025041690	241800002511566	1/2/2025	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	115	4/2/2025	1099040	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50679	VN022025041691	241800002511567	1/2/2025	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	116	4/2/2025	3657072	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50680	VN022025071427	241800002511568	1/2/2025	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	298	17/02/2025	111011	SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50681	VN022025071428	241800002511569	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	299	17/02/2025	48645	21029-SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50682	VN022025071429	241800002511570	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	300	17/02/2025	123242	21029-SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50683	VN022025071430	241800002511571	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	301	17/02/2025	160612	21029-SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50684	VN022025041692	241800002511572	1/2/2025	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	117	4/2/2025	342580	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50685	VN022025071372	241800002511574	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	243	11/2/2025	17632	SENIOR SUPERINTEN DENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50686	VN022025041786	241800002511575	1/2/2025	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	211	10/2/2025	81986	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50687	VN022025041787	241800002511576	1/2/2025	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	212	10/2/2025	59700	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50688	VN022025041781	241800002511577	1/2/2025	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	206	7/2/2025	165000	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50689	VN022025071374	241800002511578	1/2/2025	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-CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	245	11/2/2025	126000	SENIOR SUPERINTEN DENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB

50723	VN022025071528	241800002511623	1/2/2025	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	399	25/02/2025	117487	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50724	VN022025071529	241800002511624	1/2/2025	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	400	25/02/2025	117324	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50725	VN022025071530	241800002511638	1/2/2025	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	401	25/02/2025	167133	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50726	VN022025071548	241800002511639	1/2/2025	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	C	419	27/02/2025	5014	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50727	VN022025071531	241800002511642	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	402	25/02/2025	94702	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50728	VN022025071532	241800002511643	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	403	25/02/2025	760039	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50729	VN022025071549	241800002511644	1/2/2025	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	420	27/02/2025	15500	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50730	VN022025071550	241800002511646	1/2/2025	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	421	27/02/2025	29470	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50731	VN022025071533	241800002511648	1/2/2025	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	404	25/02/2025	137678	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50732	VN022025054506	241800002511649	1/2/2025	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	25/02/2025	832120	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50733	VN022025054507	241800002511650	1/2/2025	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	25/02/2025	857680	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50734	VN022025054508	241800002511651	1/2/2025	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	25/02/2025	910220	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50735	VN022025054509	241800002511652	1/2/2025	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	25/02/2025	546700	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50736	VN022025071546	241800002511660	1/2/2025	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	417	27/02/2025	25359	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50737	VN022025054514	241800002511661	1/2/2025	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	28/02/2025	107200	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50738	VN022025053304	241800002511662	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	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	377	24/02/2025	200000	21221-DEPUTY SEUPERINTE NDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50739	VN022025071551	241800002511663	1/2/2025	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	422	27/02/2025	34244	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50740	VN022025071543	241800002511673	1/2/2025	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	414	25/02/2025	88059	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50741	VN022025071544	241800002511674	1/2/2025	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	415	25/02/2025	145173	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50742	VN022025053314	241800002511675	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	59267	21221-DEPUTY SEUPERINTE NDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50743	VN022025071547	241800002511678	1/2/2025	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	418	27/02/2025	48796	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
50744	VN022025022118	241800002610042	1/2/2025	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	33	3/2/2025	133612	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50745	VN022025022119	241800002610043	1/2/2025	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	34	3/2/2025	122994	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50746	VN022025022120	241800002610044	1/2/2025	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	35	3/2/2025	36287	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50747	VN022025057971	241800002610045	1/2/2025	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	67	24/02/2025	151529	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

50748	VN022025059650	241800002710065	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41-PRE-MATRIC SCHOLORSHIP FOR SC STUDENTS AND OTHERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	1067	27/02/2025	1.75E+08	DIRECTOR PUBLIC INSTRUCTIO N (SE) PUNJAB	PSEB COMPLEX, PHASE 8 MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50749	VN022025006041	241800002810122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	40	4/2/2025	91286	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50750	VN022025006042	241800002810123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	41	4/2/2025	168846	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50751	VN022025006040	241800002810124	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	39	3/2/2025	27739	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50752	VN022025006111	241800002810125	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	110	7/2/2025	36222000	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50753	VN022025006112	241800002810126	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	111	7/2/2025	36222000	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50754	VN022025006113	241800002810127	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	112	7/2/2025	13048500	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50755	VN022025006117	241800002810128	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	116	7/2/2025	13048500	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50756	VN022025006118	241800002810129	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	117	7/2/2025	4227000	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50757	VN022025006119	241800002810130	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	118	7/2/2025	5496000	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50758	VN022025006120	241800002810131	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	119	7/2/2025	5317500	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50759	VN022025006121	241800002810132	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	120	7/2/2025	5319000	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50760	VN022025006043	241800002810133	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	42	4/2/2025	12900	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50761	VN022025006049	241800002810134	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	48	4/2/2025	40450	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50762	VN022025053133	241800002810135	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	271	14/02/2025	47701	21224- DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
50763	VN022025047951	241800002910442	1/2/2025	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	83	3/2/2025	49298	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

50786	VN022025048071	241800002910467	1/2/2025	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	203	6/2/2025	790	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50787	VN022025048072	241800002910468	1/2/2025	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	204	6/2/2025	10890	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50788	VN022025048077	241800002910470	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	209	6/2/2025	775723	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50789	VN022025048078	241800002910471	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	210	6/2/2025	591510	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50790	VN022025048079	241800002910472	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	211	6/2/2025	1501161	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50791	VN022025048110	241800002910473	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	7/2/2025	35474	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50792	VN022025048111	241800002910475	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	243	7/2/2025	17500	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50793	VN022025048112	241800002910476	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	244	7/2/2025	131000	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50794	VN022025048113	241800002910477	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	245	7/2/2025	914681	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50795	VN022025048114	241800002910478	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	246	7/2/2025	1837790	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50796	VN022025059224	241800002910479	1/2/2025	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	336	18/02/2025	121613	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50797	VN022025059246	241800002910480	1/2/2025	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	358	25/02/2025	467952	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50798	VN022025059153	241800002910481	1/2/2025	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	265	11/2/2025	403	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50799	VN022025054446	241800002910483	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	66	11/2/2025	758280	21175- ASSISTANT CONROTLE R	(F&A)/O/O CIVIL SURGEON SAS NAGAR MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50800	VN022025059253	241800002910484	1/2/2025	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	365	27/02/2025	396818	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50801	VN022025059187	241800002910485	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	13/02/2025	95000	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50802	VN022025059225	241800002910486	1/2/2025	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	337	18/02/2025	288267	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50803	VN022025059230	241800002910487	1/2/2025	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	342	21/02/2025	235821	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50804	VN022025059229	241800002910489	1/2/2025	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	341	20/02/2025	11232	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50805	VN022025059228	241800002910490	1/2/2025	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	340	20/02/2025	2212	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50806	VN022025059231	241800002910491	1/2/2025	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	343	21/02/2025	210600	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50807	VN022025059238	241800002910492	1/2/2025	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	350	24/02/2025	56110	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

50808	VN022025059239	241800002910493	1/2/2025	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	92- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	351	24/02/2025	1046	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50809	VN022025059248	241800002910495	1/2/2025	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	360	25/02/2025	9047	21208- ASSISTANT CONTROLLE R (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50810	VN022025009154	241800003010199	1/2/2025	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- AGRICULT URE	NT	V	35	3/2/2025	77850	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50811	VN022025009155	241800003010200	1/2/2025	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- AGRICULT URE	NT	V	36	3/2/2025	230518	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50812	VN022025009156	241800003010201	1/2/2025	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- AGRICULT URE	NT	V	37	3/2/2025	76500	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50813	VN022025009157	241800003010202	1/2/2025	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- AGRICULT URE	NT	V	38	3/2/2025	269960	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50814	VN022025009158	241800003010203	1/2/2025	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- AGRICULT URE	NT	V	39	3/2/2025	161766	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50815	VN022025009159	241800003010204	1/2/2025	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- AGRICULT URE	NT	V	40	3/2/2025	242058	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50816	VN022025009160	241800003010205	1/2/2025	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- AGRICULT URE	NT	V	41	3/2/2025	125238	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50817	VN022025009161	241800003010206	1/2/2025	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- AGRICULT URE	NT	V	42	3/2/2025	89800	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50818	VN022025009165	241800003010207	1/2/2025	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- AGRICULT URE	NT	V	46	3/2/2025	856918	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50819	VN022025009166	241800003010208	1/2/2025	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- AGRICULT URE	NT	V	47	3/2/2025	1137912	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50820	VN022025009239	241800003010210	1/2/2025	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- AGRICULT URE	NT	V	120	10/2/2025	118458	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50821	VN022025055348	241800003010211	1/2/2025	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- TELEPHON E	01- AGRICULT URE	NT	V	130	14/02/2025	1824	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50822	VN022025055386	241800003010212	1/2/2025	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- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	168	24/02/2025	18880	21209-CHIEF AGRICULTUR E OFFICER	MOHALI MOHALI	6401- DIRECTOR, AGRICULTURE	PUNJAB
50823	VN022025063319	241800003110229	1/2/2025	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	10	11/2/2025	25300	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50824	VN022025058119	241800003110232	1/2/2025	N	DC10	C	Medical 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	91- MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	3	11/2/2025	20932	ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI GARH
50825	VN022025042231	241800003110233	1/2/2025	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	3/2/2025	424252	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50826	VN022025042232	241800003110234	1/2/2025	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	3/2/2025	184504	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50827	VN022025042233	241800003110235	1/2/2025	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	3/2/2025	426498	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50828	VN022025042235	241800003110236	1/2/2025	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	3/2/2025	246360	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50829	VN022025042234	241800003110238	1/2/2025	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	3/2/2025	985090	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50830	VN022025030376	241800003110239	1/2/2025	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	3/2/2025	1504334	ASSISTANT EXCISE & TAXATION	TAXATION COMMISSIONER MOHALI	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
50831	VN022025030377	241800003110240	1/2/2025	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	3/2/2025	237260	ASSISTANT EXCISE & TAXATION	TAXATION COMMISSIONER MOHALI	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
50832	VN022025063316	241800003110241	1/2/2025	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 MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	7	11/2/2025	18868	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50833	VN022025063317	241800003110242	1/2/2025	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	11/2/2025	11135	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

50834	VN022025063318	241800003110243	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	11/2/2025	33000	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50835	VN022025063320	241800003110245	1/2/2025	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	11	11/2/2025	35400	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50836	VN022025063321	241800003110246	1/2/2025	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	12	11/2/2025	12373	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50837	VN022025042236	241800003110248	1/2/2025	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	3/2/2025	1195552	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50838	VN022025053117	241800003110249	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	11/2/2025	25500	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50839	VN022025063322	241800003110250	1/2/2025	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	13	24/02/2025	51968	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50840	VN022025063323	241800003110251	1/2/2025	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	14	24/02/2025	17673	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50841	VN022025063324	241800003110252	1/2/2025	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- TELEPHON E	07-EXCISE AND TAXATION	NT	V	15	24/02/2025	1181	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50842	VN022025063325	241800003110253	1/2/2025	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	16	24/02/2025	2284	21211- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
50843	VN022025001980	241800003210045	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	178228	21107- TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
50844	VN022025001981	241800003210046	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	247276	21107- TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
50845	VN022025046694	241800003310372	1/2/2025	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	3/2/2025	108964	TEHSILDAR(D ISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
50846	VN022025046695	241800003310373	1/2/2025	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	3/2/2025	178912	TEHSILDAR(D ISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
50847	VN022025046696	241800003310374	1/2/2025	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	3/2/2025	205706	TEHSILDAR(D ISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
50848	VN022025046697	241800003310375	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	4	3/2/2025	30200	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50849	VN022025046698	241800003310376	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	5	3/2/2025	158765	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50850	VN022025046699	241800003310377	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	6	3/2/2025	3241672	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50851	VN022025046700	241800003310378	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	7	3/2/2025	1914500	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50852	VN022025046701	241800003310379	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	8	3/2/2025	2144450	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50853	VN022025046702	241800003310380	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	9	3/2/2025	1950100	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50854	VN022025046703	241800003310381	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	10	3/2/2025	1812000	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50855	VN022025046705	241800003310382	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	12	7/2/2025	7750	TEHSILDAR(D ISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI

50856	VN022025046704	241800003310383	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	11	4/2/2025	14270	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50857	VN022025076503	241800003310384	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	13	11/2/2025	1037700	21212- TEHSILDAR(D ISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
50858	VN022025076504	241800003310385	1/2/2025	N	DC05	H	Detailed 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	14	13/02/2025	770200	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50859	VN022025076505	241800003310386	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	15	13/02/2025	138900	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50860	VN022025076506	241800003310387	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	16	17/02/2025	8190	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50861	VN022025076507	241800003310388	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06- ELECTIONS	NT	V	17	17/02/2025	7526	21212- TEHSILDAR(D ISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
50862	VN022025076508	241800003310389	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06- ELECTIONS	NT	V	18	17/02/2025	24780	21212- TEHSILDAR(D ISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
50863	VN022025076509	241800003310390	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	19	18/02/2025	1948250	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50864	VN022025076510	241800003310391	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	18/02/2025	2044500	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50865	VN022025076511	241800003310392	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	21	18/02/2025	1775251	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50866	VN022025076514	241800003310393	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	24	25/02/2025	300000	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50867	VN022025076512	241800003310394	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	22	18/02/2025	300000	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50868	VN022025076515	241800003310395	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	25	25/02/2025	319000	TEHSILDAR(D ISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
50869	VN022025076513	241800003310396	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	23	24/02/2025	7029	TEHSILDAR(D ISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
50870	VN022025002875	241800003410223	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIO N	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	462	3/2/2025	16450	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50871	VN022025002863	241800003410230	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	450	3/2/2025	149496	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50872	VN022025002616	241800003410231	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	203	3/2/2025	115210	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50873	VN022025002617	241800003410232	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	204	3/2/2025	442920	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50874	VN022025002618	241800003410233	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	205	3/2/2025	516328	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50875	VN022025002619	241800003410234	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	206	3/2/2025	82172	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50876	VN022025002864	241800003410235	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	451	3/2/2025	41682	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50877	VN022025002620	241800003410236	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	207	3/2/2025	145252	21237- DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50878	VN022025002868	241800003410237	1/2/2025	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	455	3/2/2025	99818	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50879	VN022025059427	241800003410239	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	831	11/2/2025	11182	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50880	VN022025059528	241800003410240	1/2/2025	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	932	18/02/2025	107050	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50881	VN022025059529	241800003410241	1/2/2025	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	933	18/02/2025	8611849	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50882	VN022025059460	241800003410243	1/2/2025	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	864	14/02/2025	945000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50883	VN022025059462	241800003410244	1/2/2025	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	866	14/02/2025	4592000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50884	VN022025054441	241800003410245	1/2/2025	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	20/02/2025	535606	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50885	VN022025054442	241800003410247	1/2/2025	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	20/02/2025	719155	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50886	VN022025059616	241800003410248	1/2/2025	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	1005	24/02/2025	2334303	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50887	VN022025047500	241800003510146	1/2/2025	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	7	5/2/2025	3406120	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50888	VN022025047501	241800003510147	1/2/2025	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	8	5/2/2025	1602880	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50889	VN022025065098	241800003510148	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	21/02/2025	6118	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50890	VN022025050718	241800003510149	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	2	3/2/2025	1254	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50891	VN022025050719	241800003510150	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	3	3/2/2025	6819	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50892	VN022025050720	241800003510151	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	4	3/2/2025	4915	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50893	VN022025065093	241800003510152	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	6	14/02/2025	28455	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50894	VN022025047494	241800003510153	1/2/2025	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	1	5/2/2025	4488000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50895	VN022025047498	241800003510154	1/2/2025	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	5	5/2/2025	2112000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50896	VN022025047495	241800003510155	1/2/2025	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	5/2/2025	3232720	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50897	VN022025047496	241800003510156	1/2/2025	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	3	5/2/2025	1521280	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50898	VN022025047502	241800003510157	1/2/2025	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	9	6/2/2025	3570000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB

50899	VN022025047503	241800003510158	1/2/2025	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	10	6/2/2025	1680000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50900	VN022025047499	241800003510159	1/2/2025	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	6	5/2/2025	1972000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50901	VN022025047497	241800003510160	1/2/2025	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	4	5/2/2025	928000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50902	VN022025065094	241800003510162	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	14/02/2025	20000	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50903	VN022025050717	241800003510163	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/2/2025	91642	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50904	VN022025065092	241800003510164	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	11/2/2025	15045	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50905	VN022025076915	241800003510166	1/2/2025	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	16	20/02/2025	2550000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50906	VN022025076914	241800003510167	1/2/2025	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	15	20/02/2025	1200000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50907	VN022025065095	241800003510168	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	14/02/2025	5015	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50908	VN022025065097	241800003510169	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	19/02/2025	59555	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50909	VN022025065096	241800003510170	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	18/02/2025	25000	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50910	VN022025076912	241800003510171	1/2/2025	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	13	20/02/2025	3400000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50911	VN022025076911	241800003510172	1/2/2025	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	12	20/02/2025	1600000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50912	VN022025076918	241800003510173	1/2/2025	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	19	24/02/2025	4896000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50913	VN022025076917	241800003510174	1/2/2025	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	18	24/02/2025	2304000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50914	VN022025076910	241800003510175	1/2/2025	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	11	20/02/2025	1088000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50915	VN022025076913	241800003510176	1/2/2025	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	14	20/02/2025	512000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50916	VN022025076916	241800003510177	1/2/2025	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	17	24/02/2025	3468000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50917	VN022025076919	241800003510178	1/2/2025	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	20	24/02/2025	1632000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50918	VN022025065099	241800003510179	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	21/02/2025	4700	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
50919	VN022025065100	241800003510180	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	21/02/2025	3618	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB

50920	VN022025030558	241800003610075	1/2/2025	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-TRANSPOR T	NT	V	1	6/2/2025	65382	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
50921	VN022025030559	241800003610076	1/2/2025	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-TRANSPOR T	NT	V	2	6/2/2025	93176	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
50922	VN022025030560	241800003610077	1/2/2025	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-TRANSPOR T	NT	V	3	6/2/2025	95750	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
50923	VN022025030561	241800003610078	1/2/2025	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-TRANSPOR T	NT	V	4	6/2/2025	154192	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
50924	VN022025030562	241800003610079	1/2/2025	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-TRANSPOR T	NT	V	5	6/2/2025	159920	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
50925	VN022025030563	241800003610080	1/2/2025	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-TRANSPOR T	NT	V	6	6/2/2025	172760	REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
50926	VN022025053158	241800003710077	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	11/2/2025	36282	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
50927	VN022025043614	241800003710083	1/2/2025	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-OPERATIO N	NT	V	20	7/2/2025	30780	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50928	VN022025043615	241800003710084	1/2/2025	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-OPERATIO N	NT	V	21	7/2/2025	33982	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50929	VN022025043616	241800003710085	1/2/2025	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-OPERATIO N	NT	V	22	7/2/2025	58752	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50930	VN022025043617	241800003710086	1/2/2025	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-OPERATIO N	NT	V	23	7/2/2025	88412	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50931	VN022025043618	241800003710087	1/2/2025	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-OPERATIO N	NT	V	24	7/2/2025	968568	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50932	VN022025043619	241800003710088	1/2/2025	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-OPERATIO N	NT	V	25	7/2/2025	1194098	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50933	VN022025061324	241800003710089	1/2/2025	N	DC05	K	Refund Vouchers	2100-MOHALI	0425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT FEES	01-CO-OPERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NT	A	34	14/02/2025	88470	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50934	VN022025074969	241800003910051	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	11/2/2025	331	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
50935	VN022025022685	241800003910052	1/2/2025	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 CONTRAC TUAL SERVICES	08-FINANCE	NT	V	2	6/2/2025	17640	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50936	VN022025022686	241800003910053	1/2/2025	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 CONTRAC TUAL SERVICES	08-FINANCE	NT	V	3	6/2/2025	11655	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50937	VN022025022687	241800003910054	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	6/2/2025	700	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
50938	VN022025022684	241800003910055	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	08-FINANCE	NT	V	1	6/2/2025	2964	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50939	VN022025074970	241800003910059	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	25/02/2025	1620	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
50940	VN022025002587	241800004010097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	174	3/2/2025	59272	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50941	VN022025002588	241800004010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	175	3/2/2025	136878	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50942	VN022025002589	241800004010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	176	3/2/2025	19900	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50943	VN022025002856	241800004010100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	443	3/2/2025	863484	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50944	VN022025002794	241800004010101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	381	3/2/2025	870100	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50945	VN022025002951	241800004010102	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	538	4/2/2025	5420	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50946	VN022025002948	241800004010103	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	535	4/2/2025	1500	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50947	VN022025002407	241800004010106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	819	10/2/2025	79134	21048- HEADMASTE R	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50948	VN022025002408	241800004010107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	156712	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50949	VN022025043438	241800004110249	1/2/2025	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		0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	10/2/2025	86683	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50950	VN022025064844	241800004110260	1/2/2025	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	35	24/02/2025	1049952	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50951	VN022025064845	241800004110261	1/2/2025	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	36	24/02/2025	349984	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50952	VN022025006150	241800004110288	1/2/2025	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	149	10/2/2025	88020	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50953	VN022025053184	241800004110289	1/2/2025	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	239	13/02/2025	12100	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50954	VN022025053185	241800004110290	1/2/2025	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	240	13/02/2025	37391	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50955	VN022025022117	241800004110291	1/2/2025	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	32	3/2/2025	35430	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50956	VN022025022152	241800004110292	1/2/2025	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	9	3/2/2025	44776	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) , MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50957	VN022025022153	241800004110293	1/2/2025	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	10	3/2/2025	47600	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50958	VN022025022154	241800004110294	1/2/2025	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	11	3/2/2025	179572	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50959	VN022025022097	241800004110295	1/2/2025	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	12	3/2/2025	408064	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50960	VN022025022098	241800004110296	1/2/2025	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	13	3/2/2025	408648	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50961	VN022025022099	241800004110297	1/2/2025	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	14	3/2/2025	608328	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50962	VN022025043439	241800004110299	1/2/2025	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	2	10/2/2025	1532825	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50963	VN022025043440	241800004110300	1/2/2025	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	3	10/2/2025	452128	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50964	VN022025043441	241800004110301	1/2/2025	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	4	10/2/2025	336899	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50965	VN022025043442	241800004110302	1/2/2025	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	5	10/2/2025	112300	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50966	VN022025043443	241800004110303	1/2/2025	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	10/2/2025	664004	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50967	VN022025043444	241800004110304	1/2/2025	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	10/2/2025	221335	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
50968	VN022025043445	241800004110305	1/2/2025	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	10/2/2025	212400	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI

51094	VN022025022114	241800004710427	1/2/2025	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	29	3/2/2025	77292	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51095	VN022025022115	241800004710428	1/2/2025	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	30	3/2/2025	199000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51096	VN022025028608	241800004710429	1/2/2025	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	3/2/2025	64582	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51097	VN022025028609	241800004710430	1/2/2025	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	3/2/2025	69036	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51098	VN022025028610	241800004710431	1/2/2025	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	32	3/2/2025	33397	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51099	VN022025028607	241800004710432	1/2/2025	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	3/2/2025	27966	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51100	VN022025022116	241800004710433	1/2/2025	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	31	3/2/2025	184204	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51101	VN022025053173	241800004710434	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	112788	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51102	VN022025053174	241800004710435	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	112077	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51103	VN022025053175	241800004710436	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	26261	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51104	VN022025057965	241800004710440	1/2/2025	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	61	13/02/2025	2370	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51105	VN022025054450	241800004710442	1/2/2025	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	70	13/02/2025	1214400	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51106	VN022025057963	241800004710443	1/2/2025	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	59	13/02/2025	15000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51107	VN022025057966	241800004710444	1/2/2025	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	62	13/02/2025	3114	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51108	VN022025057967	241800004710445	1/2/2025	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	63	14/02/2025	1542	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51109	VN022025054456	241800004710446	1/2/2025	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	14/02/2025	117237	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51110	VN022025054457	241800004710447	1/2/2025	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	77	14/02/2025	188267	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51111	VN022025033182	241800004910168	1/2/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	36-DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGAH FOR MUSLIM/CHRISTIANS COMMUNITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/2/2025	15000000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51112	VN022025033183	241800004910175	1/2/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-MODERNISATION AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50% SCHEDULED CASTES POPULATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4/2/2025	30000000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51113	VN022025077002	241800004910176	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/02/2025	12127339	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

51114	VN022025077004	241800004910177	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	44-INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	5	13/02/2025	4721190	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51115	VN022025077005	241800004910178	1/2/2025	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	IV	6	13/02/2025	1694467	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51116	VN022025077003	241800004910179	1/2/2025	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	IV	4	13/02/2025	1715260	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51117	VN022025050687	241800004910180	1/2/2025	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	08-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	IV	1	7/2/2025	1.33E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51118	VN022025069183	241800004910181	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	8	14/02/2025	2.25E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51119	VN022025069184	241800004910182	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	9	14/02/2025	4.5E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51120	VN022025069185	241800004910183	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	10	14/02/2025	4.31E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51121	VN022025069186	241800004910184	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	11	14/02/2025	4.46E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51122	VN022025069182	241800004910185	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	7	14/02/2025	3.34E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51123	VN022025069187	241800004910187	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	12	18/02/2025	2.25E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51124	VN022025069188	241800004910188	1/2/2025	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	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	13	18/02/2025	1.41E+08	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51125	VN022025069190	241800004910189	1/2/2025	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	08-COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	15	24/02/2025	80086495	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51126	VN022025077006	241800004910190	1/2/2025	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	08-MODERNISATION AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50% SCHEDULED CASTES POPULATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	7	25/02/2025	8557007	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51127	VN022025077007	241800004910191	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	42-SMART VILLAGE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	8	25/02/2025	2721000	21327-CONTROLLE R PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

51162	VN022025055405	241800005110763	1/2/2025	N	DC07	M	Subsidy Vouchers	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	187	27/02/2025	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51163	VN022025055406	241800005110764	1/2/2025	N	DC07	M	Subsidy Vouchers	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	188	27/02/2025	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51164	VN022025055407	241800005110765	1/2/2025	N	DC07	M	Subsidy Vouchers	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	189	27/02/2025	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51165	VN022025055408	241800005110766	1/2/2025	N	DC07	M	Subsidy Vouchers	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	190	27/02/2025	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51166	VN022025053249	241800005110814	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	71684	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51167	VN022025055351	241800005110840	1/2/2025	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	133	17/02/2025	11536	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51168	VN022025055398	241800005110859	1/2/2025	N	DC07	M	Subsidy Vouchers	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	180	25/02/2025	5.64E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51169	VN022025053250	241800005110867	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	12356	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51170	VN022025053251	241800005110868	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10702	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51171	VN022025053252	241800005110869	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19699	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51172	VN022025053253	241800005110870	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	20560	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51173	VN022025053254	241800005110871	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	70687	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51174	VN022025053270	241800005110873	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9387	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51175	VN022025053255	241800005110874	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	16920	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51176	VN022025053256	241800005110875	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	20619	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51177	VN022025053257	241800005110876	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	1311	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51178	VN022025053258	241800005110877	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19090	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51179	VN022025053259	241800005110878	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17287	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51180	VN022025053271	241800005110879	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	51100	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

51181	VN022025055388	241800005110882	1/2/2025	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	170	24/02/2025	5721	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51182	VN022025055389	241800005110883	1/2/2025	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	171	24/02/2025	28689	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51183	VN022025055352	241800005110884	1/2/2025	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	134	17/02/2025	10435	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51184	VN022025053272	241800005110885	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	22093	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51185	VN022025009204	241800005110886	1/2/2025	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	3/2/2025	149050	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51186	VN022025009212	241800005110887	1/2/2025	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	93	3/2/2025	184466	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51187	VN022025009205	241800005110888	1/2/2025	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	3/2/2025	194368	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51188	VN022025009206	241800005110889	1/2/2025	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	3/2/2025	361192	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51189	VN022025009207	241800005110890	1/2/2025	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	3/2/2025	510102	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51190	VN022025009208	241800005110891	1/2/2025	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	3/2/2025	265300	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51191	VN022025009209	241800005110892	1/2/2025	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	3/2/2025	2280628	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51192	VN022025055409	241800005110893	1/2/2025	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	191	27/02/2025	1427900	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51193	VN022025009210	241800005110894	1/2/2025	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	3/2/2025	1944786	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51194	VN022025054459	241800005110895	1/2/2025	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	79	17/02/2025	128303	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51195	VN022025054460	241800005110896	1/2/2025	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	80	17/02/2025	59827	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51196	VN022025054461	241800005110897	1/2/2025	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	81	17/02/2025	93899	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51197	VN022025054462	241800005110898	1/2/2025	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	82	17/02/2025	35500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51198	VN022025053275	241800005110899	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	24/02/2025	32113	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51199	VN022025055353	241800005110904	1/2/2025	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	135	17/02/2025	298136	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51200	VN022025009229	241800005110905	1/2/2025	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	6/2/2025	1659726	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51201	VN022025055349	241800005110906	1/2/2025	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	131	17/02/2025	3927808	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51202	VN022025054623	241800005110907	1/2/2025	N	DC07	L	Grant-in-Aid 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 CONSTITUTE NT COLLEGES	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	5	17/02/2025	1.75E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51203	VN022025054624	241800005110908	1/2/2025	N	DC07	L	Grant-in-Aid 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 CONSTITUTE NT COLLEGES	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	6	18/02/2025	2.38E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51204	VN022025054625	241800005110909	1/2/2025	N	DC07	L	Grant-in-Aid 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 CONSTITUTE NT COLLEGES	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	7	18/02/2025	2.38E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51205	VN022025009231	241800005110911	1/2/2025	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	6/2/2025	3915252	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

51206	VN022025009232	241800005110912	1/2/2025	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	6/2/2025	1040640	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51207	VN022025009233	241800005110913	1/2/2025	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	6/2/2025	879004	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51208	VN022025055365	241800005110914	1/2/2025	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	147	18/02/2025	10000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51209	VN022025055390	241800005110915	1/2/2025	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	172	24/02/2025	36000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51210	VN022025009234	241800005110916	1/2/2025	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	7/2/2025	132028	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51211	VN022025055354	241800005110917	1/2/2025	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	17/02/2025	12070	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51212	VN022025055355	241800005110918	1/2/2025	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	17/02/2025	13522	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51213	VN022025055356	241800005110919	1/2/2025	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	17/02/2025	21355	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51214	VN022025055357	241800005110920	1/2/2025	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	17/02/2025	17562	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51215	VN022025055358	241800005110921	1/2/2025	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	17/02/2025	20943	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51216	VN022025055359	241800005110922	1/2/2025	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	17/02/2025	13770	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51217	VN022025055360	241800005110923	1/2/2025	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	17/02/2025	18634	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51218	VN022025055361	241800005110924	1/2/2025	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	17/02/2025	6184	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51219	VN022025055362	241800005110925	1/2/2025	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	17/02/2025	12533	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51220	VN022025055363	241800005110926	1/2/2025	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	145	17/02/2025	21437	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51221	VN022025055364	241800005110927	1/2/2025	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	146	17/02/2025	21025	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51222	VN022025055350	241800005110933	1/2/2025	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	132	17/02/2025	118446	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51223	VN022025055412	241800005110935	1/2/2025	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	194	28/02/2025	4.5E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51224	VN022025055413	241800005110936	1/2/2025	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	195	28/02/2025	11801	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51225	VN022025055387	241800005110944	1/2/2025	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	169	24/02/2025	1020	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51226	VN022025055371	241800005110947	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-ASSISTANCE TO HIGH POWERED COMMITTEE ON FARMERS ISSUES CONSTITUTED BY HONERABLE SUPREME COURT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	153	20/02/2025	20000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51227	VN022025055372	241800005110948	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-ASSISTANCE TO HIGH POWERED COMMITTEE ON FARMERS ISSUES CONSTITUTED BY HONERABLE SUPREME COURT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	154	20/02/2025	5000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51228	VN022025055393	241800005110949	1/2/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	25-PUNJAB STATE FARMERS AND FARM WORKERS COMMISSION	0000-NO BUDGET HEAD	01-ESTABLISHMENT OF DATA CENTER	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	175	24/02/2025	1250000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51229	VN022025055382	241800005110950	1/2/2025	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	164	21/02/2025	18510	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51230	VN022025055410	241800005110951	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	192	27/02/2025	58980	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51231	VN022025055414	241800005110952	1/2/2025	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	196	28/02/2025	14137	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51232	VN022025055411	241800005110954	1/2/2025	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	193	27/02/2025	152341	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

51233	VN022025025953	241800005210055	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	58	4/2/2025	104202	SUPERINTEN DENT ADMINISTRAT ION	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
51234	VN022025025954	241800005210056	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	59	4/2/2025	85216	SUPERINTEN DENT ADMINISTRAT ION	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
51235	VN022025025955	241800005210057	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	60	4/2/2025	37258	SUPERINTEN DENT ADMINISTRAT ION	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
51236	VN022025070830	241800005210058	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON 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	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	111	25/02/2025	1190	SUPERINTEN DENT ADMINISTRAT ION	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
51237	VN022025053224	241800005310034	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	50-OTHER CHARGES	10-GENERAL ADMINISTR ATION	NT	V	297	18/02/2025	581076	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51238	VN022025041137	241800005310044	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-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	4/2/2025	29462	SECTION OFFICER, DEPARTMENT OF	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
51239	VN022025041138	241800005310045	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-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	4/2/2025	254968	SECTION OFFICER, DEPARTMENT OF	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
51240	VN022025067548	241800005310046	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	12-HOME AFFAIRS	NT	V	3	18/02/2025	353	SECTION OFFICER, DEPARTMENT OF	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
51241	VN022025067549	241800005310047	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	4	18/02/2025	2500	SECTION OFFICER, DEPARTMENT OF	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
51242	VN022025034528	241800005410316	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	16-LABOUR	NT	V	105	10/2/2025	1168	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51243	VN022025034529	241800005410317	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	106	10/2/2025	40000	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51244	VN022025034481	241800005410318	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	1215796	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51245	VN022025034482	241800005410319	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	614057	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51246	VN022025034483	241800005410320	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	3/2/2025	501772	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51247	VN022025034484	241800005410321	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	3/2/2025	85016	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51248	VN022025034485	241800005410322	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	166264	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51249	VN022025034486	241800005410323	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	3/2/2025	260253	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51250	VN022025034487	241800005410324	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	3/2/2025	260666	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51251	VN022025034488	241800005410325	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	3/2/2025	91108	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51252	VN022025034489	241800005410326	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	3/2/2025	76732	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51253	VN022025034490	241800005410327	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	3/2/2025	70852	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

51254	VN022025034491	241800005410328	1/2/2025	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	68	3/2/2025	204982	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51255	VN022025034496	241800005410329	1/2/2025	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	73	4/2/2025	112663	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51256	VN022025028615	241800005410330	1/2/2025	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	4/2/2025	37931	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51257	VN022025034497	241800005410331	1/2/2025	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	74	4/2/2025	21600	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51258	VN022025053299	241800005410332	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	24/02/2025	5095	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51259	VN022025053159	241800005410333	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	11/2/2025	2334	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51260	VN022025053160	241800005410334	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	11/2/2025	3820	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51261	VN022025053161	241800005410336	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	11/2/2025	225524	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51262	VN022025069984	241800005410343	1/2/2025	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	141	24/02/2025	5386	21002-LABOUR & EMPLOYMENT OFFICER	DY.DIRECTOR, MOHALI MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
51263	VN022025053300	241800005410344	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	24/02/2025	1125	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51264	VN022025053301	241800005410348	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	24/02/2025	14070	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51265	VN022025053302	241800005410349	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	24/02/2025	30938	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51266	VN022025069985	241800005410350	1/2/2025	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	142	24/02/2025	5047	21002-LABOUR & EMPLOYMENT OFFICER	DY.DIRECTOR, MOHALI MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
51267	VN022025053303	241800005410351	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	24/02/2025	44812	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51268	VN022025069986	241800005410352	1/2/2025	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	143	24/02/2025	24480	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51269	VN022025069987	241800005410353	1/2/2025	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	144	24/02/2025	21543	21002-LABOUR & EMPLOYMENT OFFICER	DY.DIRECTOR, MOHALI MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
51270	VN022025067863	241800005610027	1/2/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 381SAS NAGAR (MOHALI)	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	PS	V	2	17/02/2025	3114492	21448-ASSISTANT CONTROLLER (FINANCE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB

51271	VN022025067864	241800005610031	1/2/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 3B1SAS NAGAR (MOHALI)	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	PS	V	3	17/02/2025	7952000	21448- ASSISTANT CONTROLLE R (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
51272	VN022025048012	241800005610035	1/2/2025	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)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	144	3/2/2025	9480300	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51273	VN022025067862	241800005610036	1/2/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 3B1SAS NAGAR (MOHALI)	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	PS	V	1	14/02/2025	491475	21448- ASSISTANT CONTROLLE R (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702- DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
51274	VN022025034527	241800005710110	1/2/2025	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	104	10/2/2025	20049	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51275	VN022025034443	241800005710113	1/2/2025	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	20	3/2/2025	92958	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51276	VN022025034444	241800005710114	1/2/2025	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	21	3/2/2025	124638	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51277	VN022025034445	241800005710115	1/2/2025	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	22	3/2/2025	133758	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51278	VN022025034446	241800005710116	1/2/2025	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	23	3/2/2025	148208	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51279	VN022025034447	241800005710117	1/2/2025	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	24	3/2/2025	184462	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51280	VN022025034493	241800005710118	1/2/2025	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	70	3/2/2025	215992	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51281	VN022025034448	241800005710119	1/2/2025	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	3/2/2025	621452	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51282	VN022025006152	241800005710120	1/2/2025	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	151	10/2/2025	280717	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
51283	VN022025034530	241800005710121	1/2/2025	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	107	10/2/2025	126990	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51284	VN022025034531	241800005710123	1/2/2025	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	108	10/2/2025	1527	21005- ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51285	VN022025076769	241800005910280	1/2/2025	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	65	20/02/2025	24977	21423- DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51286	VN022025076776	241800005910355	1/2/2025	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	72	27/02/2025	30920	21423- DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

51287	VN022025076745	241800005910361	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	41	13/02/2025	4312	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51288	VN022025076756	241800005910362	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	52	13/02/2025	28204	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51289	VN022025046727	241800005910364	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	22	3/2/2025	31740	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51290	VN022025046722	241800005910365	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	17	3/2/2025	330327	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51291	VN022025046720	241800005910366	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	15	3/2/2025	747726	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51292	VN022025046721	241800005910367	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	16	3/2/2025	1173542	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51293	VN022025046723	241800005910368	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	18	3/2/2025	162552	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51294	VN022025046728	241800005910369	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	23	3/2/2025	258312	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51295	VN022025046729	241800005910370	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	24	3/2/2025	233336	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51296	VN022025046730	241800005910371	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	25	3/2/2025	1238640	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51297	VN022025046731	241800005910372	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	26	3/2/2025	45109	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51298	VN022025028604	241800005910373	1/2/2025	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	26	3/2/2025	33739	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51299	VN022025046724	241800005910374	1/2/2025	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	3/2/2025	43726	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51300	VN022025046725	241800005910375	1/2/2025	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	3/2/2025	38083	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51301	VN022025076746	241800005910376	1/2/2025	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	42	13/02/2025	8213	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51302	VN022025046726	241800005910377	1/2/2025	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	3/2/2025	58598	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51303	VN022025046737	241800005910378	1/2/2025	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	32	6/2/2025	2.5E+08	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51304	VN022025046738	241800005910379	1/2/2025	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	33	6/2/2025	1.7E+08	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51305	VN022025046739	241800005910380	1/2/2025	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	34	6/2/2025	1.34E+08	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51306	VN022025076771	241800005910381	1/2/2025	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	67	21/02/2025	15000	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51307	VN022025076767	241800005910387	1/2/2025	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	63	18/02/2025	89160	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51308	VN022025076766	241800005910388	1/2/2025	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	62	18/02/2025	8414	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51309	VN022025076775	241800005910391	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	71	27/02/2025	532	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51310	VN022025076777	241800005910392	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	73	27/02/2025	2837	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51311	VN022025046706	241800006010205	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	203306	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51312	VN022025046707	241800006010206	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	122372	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51313	VN022025046708	241800006010207	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	295052	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51314	VN022025046709	241800006010208	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	199748	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51315	VN022025046710	241800006010210	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	5	3/2/2025	59414	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51316	VN022025046711	241800006010211	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	6	3/2/2025	92500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51317	VN022025046712	241800006010212	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	7	3/2/2025	37922	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51318	VN022025046713	241800006010213	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	8	3/2/2025	163112	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51319	VN022025076757	241800006010214	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	53	14/02/2025	3318	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51320	VN022025076768	241800006010215	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	64	20/02/2025	49440	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51321	VN022025046735	241800006010216	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	30	6/2/2025	80000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51322	VN022025076758	241800006010217	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	54	14/02/2025	7174	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51323	VN022025046740	241800006010219	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	35	7/2/2025	2960	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51324	VN022025076759	241800006010220	1/2/2025	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	55	14/02/2025	12232	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51325	VN022025046741	241800006010221	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	36	7/2/2025	16202	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51326	VN022025076760	241800006010222	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	56	14/02/2025	3044	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51327	VN022025076761	241800006010223	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	57	14/02/2025	2842	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51328	VN022025076762	241800006010224	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	58	14/02/2025	3710	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51329	VN022025076763	241800006010225	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	59	14/02/2025	2381	21423-DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51330	VN022025054464	241800006010226	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	84	17/02/2025	637840	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

51331	VN022025076772	241800006010227	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	68	24/02/2025	2500	21423- DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51332	VN022025076770	241800006010228	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	66	21/02/2025	2360	21423- DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51333	VN022025076778	241800006010229	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	74	27/02/2025	27430	21423- DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51334	VN022025076782	241800006010230	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	78	27/02/2025	37862	21423- DEPUTY CONTROLLE R (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51335	VN022025006686	241800006810129	1/2/2025	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 SANITATIO N	NT	V	23	3/2/2025	75482	SUPERINTEN DING ENGINEER, WATER SUPPLY AND	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
51336	VN022025006687	241800006810130	1/2/2025	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 SANITATIO N	NT	V	24	3/2/2025	106778	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51337	VN022025006688	241800006810131	1/2/2025	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 SANITATIO N	NT	V	25	3/2/2025	436256	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51338	VN022025006689	241800006810132	1/2/2025	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 SANITATIO N	NT	V	26	3/2/2025	99928	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51339	VN022025006690	241800006810133	1/2/2025	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 SANITATIO N	NT	V	27	3/2/2025	313534	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51340	VN022025006664	241800006810134	1/2/2025	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 SANITATIO N	NT	V	1	3/2/2025	500198	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51341	VN022025006701	241800006810135	1/2/2025	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 SANITATIO N	NT	V	38	3/2/2025	263572	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51342	VN022025068617	241800006810138	1/2/2025	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	66	14/02/2025	9452	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51343	VN022025068623	241800006810139	1/2/2025	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 SANITATIO N	NT	V	72	17/02/2025	18370	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51344	VN022025006718	241800006810140	1/2/2025	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- TELEPHON E	41-WATER SUPPLY AND SANITATIO N	NT	V	55	10/2/2025	2949	SUPERINTEN DING ENGINEER, WATER SUPPLY AND	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
51345	VN022025068624	241800006810141	1/2/2025	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 SANITATIO N	NT	V	73	17/02/2025	3860	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51346	VN022025068625	241800006810142	1/2/2025	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 SANITATIO N	NT	V	74	17/02/2025	1944	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51347	VN022025068620	241800006810143	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATIO N	NT	V	69	14/02/2025	30909	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
51348	VN022025041681	241800007110067	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	106	3/2/2025	13929	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

51349	VN022025041682	241800007110068	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	107	3/2/2025	108002	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51350	VN022025041721	241800007110069	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	146	6/2/2025	7359200	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51351	VN022025041689	241800007110070	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	114	4/2/2025	133000	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51352	VN022025041792	241800007110071	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	217	10/2/2025	56640	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51353	VN022025041793	241800007110072	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	218	10/2/2025	1246	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51354	VN022025041794	241800007110073	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	219	10/2/2025	17110	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51355	VN022025041791	241800007110074	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	216	10/2/2025	1764	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51356	VN022025041796	241800007110075	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	221	10/2/2025	4850	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51357	VN022025041795	241800007110076	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	220	10/2/2025	131098	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51358	VN022025071518	241800007110078	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	389	24/02/2025	13000	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51359	VN022025071387	241800007110079	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	258	13/02/2025	11888694	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51360	VN022025071452	241800007110081	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	323	21/02/2025	137670	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51361	VN022025071453	241800007110083	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	324	21/02/2025	1367	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51362	VN022025071459	241800007110084	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	330	21/02/2025	86213	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51363	VN022025071457	241800007110085	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	328	21/02/2025	201164	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51364	VN022025071458	241800007110086	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	329	21/02/2025	126445	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51365	VN022025071456	241800007110087	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	327	21/02/2025	289480	SPECIAL DIRECTOR GENERAL OF POLICE, COMMUNITY	PUNJAB POLICE COMPLEX PHASE 7 MOHALI SAS NAGAR SAS NAGAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
51366	VN022025050726	241800007410709	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2853-NON- FERROUS MINING AND METALLURGICAL INDUSTRIES	02- REGULATIO N AND DEVELOPM ENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCE S	NT	V	1	6/2/2025	19291	21030- DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801- DIRECTOR, INDUSTRIES	PUNJAB
51367	VN022025050727	241800007410710	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2853-NON- FERROUS MINING AND METALLURGICAL INDUSTRIES	02- REGULATIO N AND DEVELOPM ENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCE S	NT	V	2	6/2/2025	5936	21030- DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801- DIRECTOR, INDUSTRIES	PUNJAB
51368	VN022025050728	241800007410711	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2853-NON- FERROUS MINING AND METALLURGICAL INDUSTRIES	02- REGULATIO N AND DEVELOPM ENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCE S	NT	V	3	6/2/2025	9563	21030- DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801- DIRECTOR, INDUSTRIES	PUNJAB
51369	VN022025033190	241800007410715	1/2/2025	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 RESOURCE S	NT	V	1	3/2/2025	439056	21429- EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51370	VN022025033191	241800007410716	1/2/2025	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 RESOURCE S	NT	V	2	3/2/2025	128640	21429- EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

51371	VN022025033192	241800007410717	1/2/2025	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 RESOURCE S	NT	V	3	3/2/2025	169211	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51372	VN022025033193	241800007410718	1/2/2025	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 RESOURCE S	NT	V	4	3/2/2025	83052	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51373	VN022025033194	241800007410719	1/2/2025	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 RESOURCE S	NT	V	5	3/2/2025	751554	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51374	VN022025033195	241800007410720	1/2/2025	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 RESOURCE S	NT	V	6	3/2/2025	424800	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51375	VN022025033196	241800007410721	1/2/2025	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 RESOURCE S	NT	V	7	3/2/2025	240972	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51376	VN022025033197	241800007410722	1/2/2025	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 RESOURCE S	NT	V	8	3/2/2025	128894	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51377	VN022025033198	241800007410723	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	139082	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51378	VN022025033199	241800007410724	1/2/2025	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 RESOURCE S	NT	V	10	3/2/2025	64972	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51379	VN022025033200	241800007410725	1/2/2025	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 RESOURCE S	NT	V	11	3/2/2025	492076	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51380	VN022025033201	241800007410726	1/2/2025	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 RESOURCE S	NT	V	12	3/2/2025	93632	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51381	VN022025033202	241800007410727	1/2/2025	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 RESOURCE S	NT	V	13	3/2/2025	1123112	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51382	VN022025033203	241800007410728	1/2/2025	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 RESOURCE S	NT	V	14	3/2/2025	446668	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51383	VN022025033204	241800007410729	1/2/2025	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 RESOURCE S	NT	V	15	3/2/2025	18000	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51384	VN022025067985	241800007410731	1/2/2025	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 RESOURCE S	NT	V	17	17/02/2025	32835	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51385	VN022025033205	241800007410733	1/2/2025	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 RESOURCE S	NT	V	16	7/2/2025	37145	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51386	VN022025028622	241800007410734	1/2/2025	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	6/2/2025	73988	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51387	VN022025028621	241800007410735	1/2/2025	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	43	6/2/2025	52049	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51388	VN022025028618	241800007410736	1/2/2025	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	6/2/2025	109475	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51389	VN022025028619	241800007410737	1/2/2025	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	6/2/2025	18758	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51390	VN022025028620	241800007410738	1/2/2025	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	6/2/2025	39056	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51391	VN022025067986	241800007410739	1/2/2025	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	93-ELECTRICITY CHARGES	15-WATER RESOURCE S	NT	V	18	17/02/2025	10534	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51392	VN022025050729	241800007410740	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCE S	NT	V	4	7/2/2025	21434	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
51393	VN022025067987	241800007410741	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	19	17/02/2025	4010	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51394	VN022025053134	241800007410742	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	272	17/02/2025	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

51395	VN022025062199	241800007410748	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	5	19/02/2025	1408344	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
51396	VN022025067988	241800007410749	1/2/2025	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	20	24/02/2025	4763	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51397	VN022025053285	241800007410750	1/2/2025	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	358	24/02/2025	4266	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51398	VN022025053286	241800007410751	1/2/2025	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	359	24/02/2025	12514	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51399	VN022025053287	241800007410752	1/2/2025	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	360	24/02/2025	16972	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51400	VN022025053288	241800007410753	1/2/2025	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	361	24/02/2025	168390	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51401	VN022025067989	241800007410754	1/2/2025	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	21	27/02/2025	3927	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
51402	VN022025076005	241800007610047	1/2/2025	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	1	3/2/2025	59700	DEPUTY CONTROLLER, FINANCE	AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
51403	VN022025076006	241800007610048	1/2/2025	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	2	3/2/2025	84884	DEPUTY CONTROLLER, FINANCE	AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
51404	VN022025076007	241800007610049	1/2/2025	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	3	3/2/2025	243596	DEPUTY CONTROLLER, FINANCE	AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
51405	VN022025076031	241800007610051	1/2/2025	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	27	3/2/2025	134584	DEPUTY CONTROLLER, FINANCE	AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
51406	VN022025048014	241800007710016	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	33-ASSISTANCE 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	146	3/2/2025	31000000	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51407	VN022025002865	241800007810040	1/2/2025	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	452	3/2/2025	164300	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51408	VN022025002866	241800007810041	1/2/2025	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	453	3/2/2025	318150	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51409	VN022025002867	241800007810042	1/2/2025	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	454	3/2/2025	244350	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51410	VN022025059555	241800007810043	1/2/2025	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	959	20/02/2025	137800	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51411	VN022025059556	241800007810044	1/2/2025	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	960	20/02/2025	77081	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51412	VN022025059557	241800007810045	1/2/2025	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	961	20/02/2025	129850	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51413	VN022025059558	241800007810046	1/2/2025	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	962	20/02/2025	42111	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51414	VN022025059636	241800007810047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1025	24/02/2025	32080	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51415	VN022025022121	241800007910030	1/2/2025	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	36	3/2/2025	68320	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51416	VN022025022122	241800007910031	1/2/2025	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	37	3/2/2025	65098	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

51417	VN022025022151	241800007910032	1/2/2025	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	8	3/2/2025	99800	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51418	VN022025022123	241800007910033	1/2/2025	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	38	4/2/2025	1026436	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51419	VN022025053082	241800008310090	1/2/2025	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	1	11/2/2025	7960	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68 MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
51420	VN022025002954	241800008410073	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	541	4/2/2025	2500	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
51421	VN022025002990	241800008410074	1/2/2025	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	577	4/2/2025	93438	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51422	VN022025002991	241800008410075	1/2/2025	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	578	4/2/2025	4545	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51423	VN022025002955	241800008410076	1/2/2025	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	542	4/2/2025	37500	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
51424	VN022025002993	241800008410077	1/2/2025	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	580	4/2/2025	374428	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
51425	VN022025008070	241800008510075	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	70754	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51426	VN022025008071	241800008510076	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	128916	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51427	VN022025008072	241800008510077	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	373280	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51428	VN022025008086	241800008510078	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	7/2/2025	1059	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51429	VN022025008087	241800008510079	1/2/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7/2/2025	13961	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51430	VN022025008090	241800008510080	1/2/2025	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	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	7/2/2025	2744	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51431	VN022025008091	241800008510081	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	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	22	7/2/2025	3304	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51432	VN022025008092	241800008510082	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	7/2/2025	3950	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51433	VN022025055111	241800008510083	1/2/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	25/02/2025	11114	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51434	VN022025007494	241800008610053	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	104610	DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
51435	VN022025007495	241800008610054	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/2/2025	29200	DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
51436	VN022025006115	241800012911327	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	114	7/2/2025	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51437	VN022025041797	241800012911401	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	222	3/2/2025	2000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51438	VN022025041798	241800012911402	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	223	3/2/2025	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51439	VN022025041799	241800012911403	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	224	3/2/2025	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51440	VN022025041800	241800012911404	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	225	3/2/2025	1500000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51441	VN022025041801	241800012911405	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	226	3/2/2025	1000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

51533	VN022025071557	241800012911516	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	428	25/02/2025	1000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51534	VN022025071558	241800012911517	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	429	25/02/2025	1000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51535	VN022025071559	241800012911518	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	430	25/02/2025	1000000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51536	VN022025071560	241800012911519	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	431	25/02/2025	750000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51537	VN022025071561	241800012911520	1/2/2025	N	DC02	D	Misc. 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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	432	25/02/2025	8000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51538	VN022025071399	241800012911521	1/2/2025	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	14/02/2025	3640	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51539	VN022025071400	241800012911522	1/2/2025	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	271	14/02/2025	2620	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51540	VN022025071401	241800012911523	1/2/2025	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	272	14/02/2025	2538	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51541	VN022025071369	241800012911524	1/2/2025	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	240	11/2/2025	116354	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51542	VN022025071537	241800012911525	1/2/2025	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	408	25/02/2025	267616	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51543	VN022025071538	241800012911526	1/2/2025	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	409	25/02/2025	8164	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51544	VN022025071370	241800012911527	1/2/2025	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	241	11/2/2025	2734	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51545	VN022025071390	241800012911528	1/2/2025	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	261	13/02/2025	6061	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51546	VN022025071424	241800012911529	1/2/2025	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	295	17/02/2025	78470	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51547	VN022025071539	241800012911534	1/2/2025	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	410	25/02/2025	136940	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51548	VN022025071406	241800012911535	1/2/2025	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	277	14/02/2025	68892	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51549	VN022025071426	241800012911538	1/2/2025	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	297	17/02/2025	52955	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51550	VN022025071540	241800012911539	1/2/2025	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	411	25/02/2025	100000	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51551	VN022025071541	241800012911550	1/2/2025	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	412	25/02/2025	19900	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51552	VN022025054510	241800012911551	1/2/2025	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	25/02/2025	832120	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51553	VN022025071542	241800012911554	1/2/2025	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	413	25/02/2025	21890	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
51554	VN022025071552	241800012911558	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	423	27/02/2025	19954700	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51555	VN022025041728	241800013010205	1/2/2025	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	153	6/2/2025	78690	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51556	VN022025041729	241800013010206	1/2/2025	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	154	6/2/2025	991	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51557	VN022025041730	241800013010207	1/2/2025	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	155	6/2/2025	43964	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

51606	VN022025067087	241800013010259	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	12	24/02/2025	44495	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51607	VN022025067088	241800013010260	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	13	24/02/2025	44500	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51608	VN022025003016	241800014010051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	54100	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51609	VN022025003017	241800014010052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	86050	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51610	VN022025003018	241800014010053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	121000	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51611	VN022025003019	241800014010054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	784900	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51612	VN022025003014	241800014110045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	81514	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51613	VN022025003015	241800014110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	133750	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51614	VN022025003061	241800014110047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	611600	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51615	VN022025002945	241800014410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	83500	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51616	VN022025002946	241800014410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	424400	21152-HEADMASTER	GOVT HIGH SCHOOL BATTAMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51617	VN022025002947	241800014410051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	78700	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51618	VN022025059454	241800014510078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	4186	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51619	VN022025059438	241800014510079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	3396	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51620	VN022025002787	241800014510080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71650	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51621	VN022025002788	241800014510081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51622	VN022025002789	241800014510082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126100	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51623	VN022025002790	241800014510083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	240500	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51624	VN022025002791	241800014510084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	610300	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51625	VN022025059615	241800014510087	1/2/2025	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	1004	24/02/2025	1570	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51626	VN022025002786	241800014610062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51627	VN022025002855	241800014610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1124250	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51628	VN022025002793	241800014610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	716150	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51629	VN022025002795	241800014610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51630	VN022025076743	241800014710112	1/2/2025	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	39	13/02/2025	8144	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51631	VN022025076744	241800014710114	1/2/2025	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	40	13/02/2025	9268	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51632	VN022025046718	241800014710120	1/2/2025	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	13	3/2/2025	37258	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51633	VN022025046732	241800014710121	1/2/2025	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	27	3/2/2025	212548	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51634	VN022025046736	241800014710122	1/2/2025	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	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	6/2/2025	49300	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51635	VN022025046734	241800014710123	1/2/2025	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	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	3/2/2025	97500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51636	VN022025046719	241800014710124	1/2/2025	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	14	3/2/2025	87744	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51637	VN022025076764	241800014710125	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	14/02/2025	1898832	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51638	VN022025076765	241800014710126	1/2/2025	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	789-SPECIAL COMPONENT CASTES	01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	14/02/2025	784823	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51639	VN022025046742	241800014710127	1/2/2025	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	37	10/2/2025	943	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51640	VN022025076751	241800014710128	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	47	13/02/2025	22594	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51641	VN022025076752	241800014710129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	48	13/02/2025	18150	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51642	VN022025076753	241800014710130	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	49	13/02/2025	5056	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51643	VN022025076754	241800014710131	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	34- SCHOLAR SHIPS STIPENDS	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	50	13/02/2025	33966	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51644	VN022025076779	241800014710132	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	75	27/02/2025	33566	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51645	VN022025076780	241800014710133	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	94-WATER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	76	27/02/2025	6417	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51646	VN022025076781	241800014710134	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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	28- PROFESSI ONAL SERVICES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	77	27/02/2025	75000	21026- DEPUTY CONTROLLE R(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
51647	VN022025002845	241800014810107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	432	3/2/2025	182466	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51648	VN022025002846	241800014810108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	433	3/2/2025	2248991	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51649	VN022025002847	241800014810109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	434	3/2/2025	1229863	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51650	VN022025002848	241800014810110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	435	3/2/2025	1362532	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51651	VN022025002782	241800014810111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	369	3/2/2025	227156	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51652	VN022025002783	241800014810112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	370	3/2/2025	135382	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51653	VN022025002784	241800014810113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	371	3/2/2025	53532	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51654	VN022025059569	241800014810115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	973	21/02/2025	6216	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51655	VN022025059656	241800014810117	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1040	25/02/2025	5596	21227- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51656	VN022025003104	241800014910067	1/2/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	634	6/2/2025	1946	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51657	VN022025003105	241800014910068	1/2/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	635	6/2/2025	2043	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51658	VN022025003106	241800014910069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	636	6/2/2025	542	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51659	VN022025003107	241800014910070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	637	6/2/2025	475	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51660	VN022025006098	241800014910071	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	7/2/2025	18250	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
51661	VN022025006099	241800014910072	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	7/2/2025	28192	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
51662	VN022025006100	241800014910073	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	7/2/2025	27226	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
51663	VN022025003103	241800014910075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	633	6/2/2025	4000	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51664	VN022025003108	241800014910076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	638	6/2/2025	2000	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51665	VN022025002844	241800014910078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	431	3/2/2025	86050	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51666	VN022025002781	241800014910079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	368	3/2/2025	627550	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51667	VN022025002811	241800014910080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	398	3/2/2025	1704832	21155- HEADMASTE R	GOVT HIGH SCHOOL KANDALA MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51668	VN022025002598	241800015010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	185	3/2/2025	66750	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51669	VN022025002842	241800015010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	429	3/2/2025	86650	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51670	VN022025002628	241800015010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	215	3/2/2025	577550	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51671	VN022025002629	241800015010072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	216	3/2/2025	2074976	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51672	VN022025006072	241800015010073	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	6/2/2025	25500	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

51673	VN022025003171	241800015010074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	701	6/2/2025	551	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51674	VN022025002392	241800015010075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	804	10/2/2025	475	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51675	VN022025003170	241800015010076	1/2/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	700	6/2/2025	2048	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51676	VN022025002391	241800015010077	1/2/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	803	10/2/2025	1946	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51677	VN022025003172	241800015010078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	702	6/2/2025	4000	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51678	VN022025003173	241800015010079	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	703	6/2/2025	3000	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51679	VN022025003174	241800015010080	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	704	6/2/2025	3000	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51680	VN022025059614	241800015010081	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1003	24/02/2025	23384	21053- HEADMASTE R	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51681	VN022025002389	241800015110066	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	801	10/2/2025	10000	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51682	VN022025002833	241800015110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	420	3/2/2025	153850	21312-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAULI(DERA BASSI)	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51683	VN022025002803	241800015110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	390	3/2/2025	562900	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51684	VN022025002834	241800015110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	421	3/2/2025	236600	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51685	VN022025002835	241800015110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	422	3/2/2025	80800	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51686	VN022025002836	241800015110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	423	3/2/2025	52200	21407- HEADMASTE R	GOVERNMENT HIGH SCHOOL JHARMARI	4204- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51687	VN022025002841	241800015110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	428	3/2/2025	682904	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51688	VN022025006151	241800015110080	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/2/2025	15000	21425- BACTERIOLO GIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501- DIRECTOR, PUBLIC HEALTH & FAMILY WELFARE	PUNJAB
51689	VN022025002804	241800015210123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	391	3/2/2025	19900	21063- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51690	VN022025002805	241800015210124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	392	3/2/2025	54808	21063- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51691	VN022025002806	241800015210125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	393	3/2/2025	156888	21063- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51692	VN022025002807	241800015210126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	394	3/2/2025	317640	21063- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51693	VN022025002808	241800015210128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1437636	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51694	VN022025002809	241800015210129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87780	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51695	VN022025002810	241800015210130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116976	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51696	VN022025003020	241800015210133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	431602	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51697	VN022025003021	241800015210134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	397288	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51698	VN022025053215	241800015210135	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	17/02/2025	18454	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51699	VN022025053216	241800015210136	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	17/02/2025	18454	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51700	VN022025053217	241800015210137	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	17/02/2025	18454	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51701	VN022025002403	241800015210138	1/2/2025	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-ELECTRICI TY CHARGES	05-EDUCATION	NT	V	815	10/2/2025	3280	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51702	VN022025002849	241800015310095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51703	VN022025002850	241800015310096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51704	VN022025002851	241800015310097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	563860	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51705	VN022025002852	241800015310098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	852100	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51706	VN022025002853	241800015310099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1299588	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51707	VN022025059639	241800015310100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	36541	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51708	VN022025003041	241800015410097	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	7/2/2025	10000	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51709	VN022025002824	241800015410112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51710	VN022025002825	241800015410114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	706250	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51711	VN022025002826	241800015410115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	960257	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51712	VN022025002827	241800015410116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1120249	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51713	VN022025002829	241800015410117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168100	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51714	VN022025002830	241800015410118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80350	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51715	VN022025002831	241800015410119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81400	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51716	VN022025059440	241800015410122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	93000	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51717	VN022025034510	241800015510089	1/2/2025	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	87	6/2/2025	347768	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51718	VN022025034511	241800015510090	1/2/2025	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	88	6/2/2025	63900	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51719	VN022025034513	241800015510091	1/2/2025	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	90	6/2/2025	115578	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51720	VN022025069978	241800015510092	1/2/2025	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	135	24/02/2025	12429	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51721	VN022025069968	241800015510093	1/2/2025	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	125	21/02/2025	1205	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51722	VN022025069969	241800015510094	1/2/2025	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	126	21/02/2025	2018	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
51723	VN022025059657	241800015610158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	423867	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51724	VN022025003044	241800015610161	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	742	7/2/2025	1946	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51725	VN022025003045	241800015610162	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	743	7/2/2025	2043	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51726	VN022025003046	241800015610163	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	744	7/2/2025	475	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51727	VN022025003047	241800015610164	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	745	7/2/2025	542	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51728	VN022025002838	241800015610167	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59700	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51729	VN022025002839	241800015610168	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75862	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51730	VN022025002840	241800015610169	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130470	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51731	VN022025002785	241800015610171	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	178252	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51732	VN022025002799	241800015610176	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1638856	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51733	VN022025002800	241800015610177	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1710200	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51734	VN022025002801	241800015610178	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2516452	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51735	VN022025002802	241800015610179	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	4447284	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51736	VN022025003051	241800015610180	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	145936	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51737	VN022025003052	241800015610181	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	196798	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51738	VN022025059560	241800015610182	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	964	21/02/2025	10000	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51739	VN022025059463	241800015710134	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	867	14/02/2025	349200	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51740	VN022025003085	241800015710135	1/2/2025	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	615	6/2/2025	75378	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51741	VN022025003086	241800015710136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	6/2/2025	131692	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51742	VN022025003095	241800015710142	1/2/2025	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	625	6/2/2025	203550	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51743	VN022025003096	241800015710143	1/2/2025	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	626	6/2/2025	764508	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51744	VN022025003097	241800015710144	1/2/2025	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	627	6/2/2025	1619600	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51745	VN022025003098	241800015710145	1/2/2025	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	628	6/2/2025	3922698	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51746	VN022025003099	241800015710146	1/2/2025	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	629	6/2/2025	5628046	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51747	VN022025003100	241800015710147	1/2/2025	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	630	6/2/2025	12841634	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51748	VN022025059464	241800015710148	1/2/2025	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	868	14/02/2025	49449	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51749	VN022025059514	241800015710149	1/2/2025	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	918	17/02/2025	92514	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51750	VN022025053197	241800015710152	1/2/2025	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	252	14/02/2025	16500	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

51751	VN022025059608	241800015810123	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	997	24/02/2025	654600	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51752	VN022025059611	241800015810129	1/2/2025	N	DC09	C	Medical Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	1000	24/02/2025	63344	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51753	VN022025059609	241800015810131	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	998	24/02/2025	562800	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51754	VN022025002949	241800015810133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	536	4/2/2025	59283	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51755	VN022025002950	241800015810134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	537	4/2/2025	132932	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51756	VN022025002876	241800015810135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	463	3/2/2025	1481550	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51757	VN022025002952	241800015810138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	539	4/2/2025	8887032	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51758	VN022025002953	241800015810139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	540	4/2/2025	23398934	21066- BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51759	VN022025002934	241800015910075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	521	4/2/2025	74924	21167- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51760	VN022025002935	241800015910076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	522	4/2/2025	133612	21167- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51761	VN022025003122	241800015910087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	652	6/2/2025	925482	21167- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51762	VN022025003123	241800015910088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	653	6/2/2025	2081028	21167- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51763	VN022025002409	241800015910089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	821	10/2/2025	177280	21167- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51764	VN022025003124	241800016010108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	654	6/2/2025	38400	21055- HEADMASTE R	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51765	VN022025003125	241800016010109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	655	6/2/2025	79500	21055- HEADMASTE R	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51766	VN022025003126	241800016010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	656	6/2/2025	158500	21055- HEADMASTE R	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51767	VN022025003080	241800016010111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	610	6/2/2025	222050	21055- HEADMASTE R	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51768	VN022025003081	241800016010112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	611	6/2/2025	409150	21055- HEADMASTE R	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51769	VN022025003082	241800016010113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	612	6/2/2025	707100	21055- HEADMASTE R	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51770	VN022025003083	241800016010114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1258350	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51771	VN022025003084	241800016010115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1314150	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51772	VN022025059638	241800016010116	1/2/2025	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	1027	24/02/2025	8452	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51773	VN022025003043	241800016110065	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	741	7/2/2025	5921	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51774	VN022025002814	241800016110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51775	VN022025002815	241800016110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	568000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51776	VN022025002816	241800016110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	832150	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51777	VN022025002817	241800016110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1026300	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51778	VN022025003058	241800016110074	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	7/2/2025	7079	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51779	VN022025054481	241800016110078	1/2/2025	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	21/02/2025	590720	21281-HEADMISTRESS	GOVERNMENT HIGH SCHOOL GIGE MAJRA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
51780	VN022025002936	241800016210208	1/2/2025	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	4/2/2025	4007416	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51781	VN022025003049	241800016210209	1/2/2025	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	747	7/2/2025	953700	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51782	VN022025002937	241800016210210	1/2/2025	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	4/2/2025	932174	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51783	VN022025002938	241800016210211	1/2/2025	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	525	4/2/2025	694770	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51784	VN022025002939	241800016210212	1/2/2025	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	526	4/2/2025	289046	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51785	VN022025002940	241800016210213	1/2/2025	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	527	4/2/2025	45102	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51786	VN022025002941	241800016210214	1/2/2025	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	528	4/2/2025	168758	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51787	VN022025002942	241800016210215	1/2/2025	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	529	4/2/2025	115442	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51788	VN022025002943	241800016210216	1/2/2025	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	530	4/2/2025	92906	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51789	VN022025002944	241800016210217	1/2/2025	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	531	4/2/2025	379119	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

51790	VN022025059450	241800016210218	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	854	13/02/2025	6000	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51791	VN0220250528612	241800016210219	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	34	4/2/2025	99618	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51792	VN022025006109	241800016210220	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	7/2/2025	23400	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
51793	VN022025003057	241800016210222	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	755	7/2/2025	27350	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51794	VN022025003059	241800016210224	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	757	7/2/2025	1900	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51795	VN022025059465	241800016210225	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	869	14/02/2025	9300	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51796	VN022025059452	241800016210226	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	856	13/02/2025	30000	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51797	VN022025059453	241800016210227	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	857	13/02/2025	31550	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51798	VN022025059466	241800016210229	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	870	14/02/2025	11034	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51799	VN022025059510	241800016210230	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	914	17/02/2025	37203	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51800	VN022025059512	241800016210232	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	916	17/02/2025	1100	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51801	VN022025059641	241800016210233	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1030	24/02/2025	11789	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51802	VN022025059642	241800016210234	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1031	24/02/2025	7826	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51803	VN022025059645	241800016210235	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1034	24/02/2025	20900	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

51804	VN022025059646	241800016210236	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1035	24/02/2025	9982	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51805	VN022025059637	241800016210237	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05- EDUCATIO N	NT	V	1026	24/02/2025	37624	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51806	VN022025059647	241800016210238	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1036	24/02/2025	19850	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51807	VN022025059648	241800016210239	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1037	25/02/2025	26300	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51808	VN022025059654	241800016210240	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1038	25/02/2025	17750	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51809	VN022025059649	241800016210241	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1066	27/02/2025	2325	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51810	VN022025059655	241800016210242	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	1039	25/02/2025	6855	21065- PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
51811	VN022025002837	241800016310104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	424	3/2/2025	86550	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51812	VN022025002590	241800016310107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	177	3/2/2025	19900	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51813	VN022025002622	241800016310108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	209	3/2/2025	44100	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51814	VN022025002599	241800016310109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	186	3/2/2025	961100	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51815	VN022025002630	241800016310110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	217	3/2/2025	1654950	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51816	VN022025006153	241800016310111	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	10/2/2025	24347	21006- ASSISTANT LABOUR COMMISSIO NER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
51817	VN022025002412	241800016310112	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	824	10/2/2025	1363	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51818	VN022025059513	241800016310113	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	917	17/02/2025	730	21052- HEADMASTE R	GOVT HIGH SCHOOL LANDRAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51819	VN022025002832	241800016410103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	419	3/2/2025	71250	21406- HEADMASTE R	GOVERNMENT HIGH SCHOOL GAZIPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

51820	VN022025002854	241800016410104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	184400	21312-HEAD MASTER	GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51821	VN022025002796	241800016410106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	225000	21312-HEAD MASTER	GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51822	VN022025002877	241800016410107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	982300	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51823	VN022025002797	241800016410108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1109532	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
51824	VN022025002798	241800016410109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1367262	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51825	VN022025002393	241800016410110	1/2/2025	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	10/2/2025	2020	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51826	VN022025002394	241800016410111	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	806	10/2/2025	10000	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51827	VN022025002395	241800016410112	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	807	10/2/2025	3000	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51828	VN022025002396	241800016410113	1/2/2025	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	808	10/2/2025	260	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51829	VN022025059612	241800016410114	1/2/2025	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	1001	24/02/2025	18958	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51830	VN022025003110	241800016510062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	53700	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51831	VN022025003116	241800016510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	97350	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51832	VN022025003117	241800016510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	581100	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51833	VN022025003118	241800016510065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	671766	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51834	VN022025035253	241800016710023	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	16-PUBLICATIONS	05-EDUCATION	NT	V	3	4/2/2025	15000	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
51835	VN022025035251	241800016710030	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/2/2025	35214	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
51836	VN022025035252	241800016710031	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/2/2025	272652	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
51837	VN022025076020	241800016910113	1/2/2025	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	3/2/2025	45316	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
51838	VN022025076021	241800016910114	1/2/2025	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	3/2/2025	67100	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
51839	VN022025076016	241800016910115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	3/2/2025	77932	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
51840	VN022025076017	241800016910116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	3/2/2025	113624	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
51841	VN022025076018	241800016910117	1/2/2025	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	3/2/2025	113744	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

51860	VN022025053227	241800017010116	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	18/02/2025	16400	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51861	VN022025076002	241800017010117	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	49	27/02/2025	5550	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
51862	VN022025048069	241800017210268	1/2/2025	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	201	6/2/2025	58005	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51863	VN022025048041	241800017210313	1/2/2025	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	173	4/2/2025	23400	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51864	VN022025048042	241800017210316	1/2/2025	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	174	4/2/2025	462634	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51865	VN022025048043	241800017210317	1/2/2025	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	175	4/2/2025	640778	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51866	VN022025048044	241800017210318	1/2/2025	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	176	4/2/2025	719204	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51867	VN022025048045	241800017210319	1/2/2025	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	177	4/2/2025	815102	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51868	VN022025048046	241800017210320	1/2/2025	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	178	4/2/2025	1289597	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51869	VN022025048074	241800017210321	1/2/2025	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	206	6/2/2025	122432	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51870	VN022025048075	241800017210322	1/2/2025	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	207	6/2/2025	286276	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51871	VN022025048076	241800017210323	1/2/2025	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	208	6/2/2025	389024	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51872	VN022025048073	241800017210326	1/2/2025	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	205	6/2/2025	83365	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51873	VN022025048080	241800017210327	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	7/2/2025	206889	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51874	VN022025048081	241800017210328	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	7/2/2025	87851	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51875	VN022025048082	241800017210329	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	7/2/2025	115517	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51876	VN022025048083	241800017210330	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	7/2/2025	199269	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51877	VN022025048084	241800017210331	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	7/2/2025	37373	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51878	VN022025048085	241800017210332	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	7/2/2025	753200	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51879	VN022025059198	241800017210333	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	310	14/02/2025	134583	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51880	VN022025059199	241800017210334	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	14/02/2025	12147	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

51881	VN022025059206	241800017210335	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	318	17/02/2025	16000	21082- MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51882	VN022025059209	241800017210336	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	17/02/2025	45778	21082- MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51883	VN022025059200	241800017210340	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	14/02/2025	225000	21082- MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51884	VN022025059207	241800017210341	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	319	17/02/2025	9202	21082- MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51885	VN022025054449	241800017310182	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	69	13/02/2025	49920	21260- SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
51886	VN022025048031	241800017310220	1/2/2025	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	163	4/2/2025	259365	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51887	VN022025048036	241800017310231	1/2/2025	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	168	4/2/2025	217014	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51888	VN022025048037	241800017310232	1/2/2025	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	169	4/2/2025	139034	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51889	VN022025048058	241800017310233	1/2/2025	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	190	6/2/2025	285268	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51890	VN022025048022	241800017310234	1/2/2025	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	154	3/2/2025	371132	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51891	VN022025048023	241800017310235	1/2/2025	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	155	3/2/2025	995944	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51892	VN022025048024	241800017310236	1/2/2025	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	3/2/2025	1045103	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51893	VN022025048038	241800017310237	1/2/2025	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	170	4/2/2025	1820471	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51894	VN022025048039	241800017310238	1/2/2025	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	171	4/2/2025	2865934	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51895	VN022025048040	241800017310239	1/2/2025	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	172	4/2/2025	3462115	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51896	VN022025048091	241800017310240	1/2/2025	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	223	7/2/2025	991156	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51897	VN022025048059	241800017310241	1/2/2025	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	191	6/2/2025	33795	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51898	VN022025048057	241800017310242	1/2/2025	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	189	6/2/2025	2662850	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51899	VN022025059233	241800017310244	1/2/2025	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	345	21/02/2025	802065	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51900	VN022025059234	241800017310245	1/2/2025	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	346	21/02/2025	350580	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51901	VN022025059235	241800017310246	1/2/2025	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	21/02/2025	33795	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51902	VN022025059242	241800017310247	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	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	354	24/02/2025	182356	21083- MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

51903	VN022025034454	241800017410192	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	3/2/2025	35214	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51904	VN022025034455	241800017410193	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	3/2/2025	78390	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51905	VN022025034456	241800017410194	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	3/2/2025	141670	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51906	VN022025034457	241800017410195	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	3/2/2025	141670	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51907	VN022025034492	241800017410196	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	3/2/2025	818023	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51908	VN022025034463	241800017410197	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	3/2/2025	29200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51909	VN022025034458	241800017410198	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	3/2/2025	182170	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51910	VN022025034500	241800017410200	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	4/2/2025	169162	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51911	VN022025034507	241800017410201	1/2/2025	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	84	6/2/2025	33135	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51912	VN022025034506	241800017410202	1/2/2025	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	83	6/2/2025	70413	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51913	VN022025069955	241800017410204	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	14/02/2025	16374	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51914	VN022025069956	241800017410205	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	14/02/2025	2779	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51915	VN022025069960	241800017410206	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	18/02/2025	4940	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51916	VN022025069961	241800017410207	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	18/02/2025	950	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51917	VN022025069962	241800017410208	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	18/02/2025	770	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

51918	VN022025069963	241800017410209	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	120	18/02/2025	7106	21004- PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51919	VN022025069964	241800017410210	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	121	18/02/2025	4412	21004- PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51920	VN022025069983	241800017410212	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	140	24/02/2025	4195	21004- PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51921	VN022025069982	241800017410213	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	139	24/02/2025	11583	21004- PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51922	VN022025069981	241800017410214	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	138	24/02/2025	413	21004- PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51923	VN022025069980	241800017410215	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	137	24/02/2025	1730	21004- PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51924	VN022025028567	241800017610110	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	24	6/2/2025	232560	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51925	VN022025055917	241800017610166	1/2/2025	N	DC03	K	Refund Vouchers	2100- MOHALI	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	52	24/02/2025	2071490	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51926	VN022025028544	241800017610167	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	3/2/2025	90000	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51927	VN022025028545	241800017610168	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	2	3/2/2025	480060	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51928	VN022025028546	241800017610169	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	3	3/2/2025	6720	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51929	VN022025028547	241800017610183	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	4	3/2/2025	573840	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51930	VN022025028548	241800017610184	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	3/2/2025	486090	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51931	VN022025028549	241800017610185	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	3/2/2025	54000	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51932	VN022025028550	241800017610186	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	7	3/2/2025	303840	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51933	VN022025028551	241800017610187	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	8	3/2/2025	126000	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51934	VN022025028552	241800017610188	1/2/2025	N	DC03	K	Refund Vouchers	2100- MOHALI	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	9	3/2/2025	174825	21075- COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

51953	VN022025028578	241800017610217	1/2/2025	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	6/2/2025	17100	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51954	VN022025055920	241800017610234	1/2/2025	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	55	24/02/2025	394740	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51955	VN022025055921	241800017610235	1/2/2025	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	56	24/02/2025	128790	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51956	VN022025055922	241800017610236	1/2/2025	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	57	24/02/2025	51390	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51957	VN022025055923	241800017610238	1/2/2025	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	58	24/02/2025	172800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
51958	VN022025010980	241800017610244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	42788	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51959	VN022025010981	241800017610245	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	115178	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51960	VN022025010982	241800017610246	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	128872	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51961	VN022025010983	241800017610247	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	138962	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51962	VN022025010984	241800017610248	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	191562	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51963	VN022025011019	241800017610249	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	6/2/2025	16250	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51964	VN022025051026	241800017610250	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	13/02/2025	10000	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51965	VN022025011024	241800017610251	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	10/2/2025	55434	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51966	VN022025051059	241800017610252	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	21/02/2025	8673	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51967	VN022025051060	241800017610253	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	21/02/2025	20769	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
51968	VN022025051061	241800017610254	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	21/02/2025	34220	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

51969	VN022025051076	241800017610255	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	25/02/2025	19900	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
51970	VN022025051073	241800017710175	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	24/02/2025	1110000	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51971	VN022025011020	241800017710176	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	7/2/2025	2200	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51972	VN022025010968	241800017710179	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	70800	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51973	VN022025001982	241800017710180	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	170546	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51974	VN022025001983	241800017710181	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	396368	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51975	VN022025001984	241800017710182	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	961960	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51976	VN022025011017	241800017710183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	6/2/2025	409682	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51977	VN022025011018	241800017710184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	6/2/2025	248298	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51978	VN022025051033	241800017710185	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	14/02/2025	17221	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51979	VN022025064929	241800017710186	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	14/02/2025	59552	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51980	VN022025051034	241800017710187	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	14/02/2025	19521	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51981	VN022025051053	241800017710188	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	17/02/2025	34994	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51982	VN022025051052	241800017710189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	17/02/2025	99800	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
51983	VN022025064931	241800017710190	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	19/02/2025	105277	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

51984	VN022025064930	241800017710191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	17/02/2025	74496	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
51985	VN022025051057	241800017710192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	20/02/2025	116982	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
51986	VN022025051058	241800017710193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	20/02/2025	116982	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
51987	VN022025051074	241800017710195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	24/02/2025	21162	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
51988	VN022025051071	241800017710196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	24/02/2025	13874	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
51989	VN022025009162	241800017810049	1/2/2025	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	3/2/2025	149348	MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51990	VN022025009163	241800017810050	1/2/2025	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	3/2/2025	122366	MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51991	VN022025009164	241800017810051	1/2/2025	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	45	3/2/2025	88412	MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51992	VN022025055399	241800017810052	1/2/2025	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	181	25/02/2025	759	MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51993	VN022025071371	241800017910501	1/2/2025	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	242	11/2/2025	48339	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
51994	VN022025006052	241800017910543	1/2/2025	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	51	6/2/2025	11788	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
51995	VN022025041591	241800017910565	1/2/2025	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	16	3/2/2025	342806	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
51996	VN022025041598	241800017910566	1/2/2025	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	23	3/2/2025	711710	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
51997	VN022025041599	241800017910567	1/2/2025	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	24	3/2/2025	180413	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
51998	VN022025041600	241800017910568	1/2/2025	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	25	3/2/2025	118918	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
51999	VN022025041601	241800017910569	1/2/2025	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	26	3/2/2025	33466	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52000	VN022025041630	241800017910570	1/2/2025	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	55	3/2/2025	6883981	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52001	VN022025041593	241800017910571	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/2/2025	951815	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52002	VN022025041594	241800017910572	1/2/2025	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	19	3/2/2025	602562	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52003	VN022025041595	241800017910573	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/2/2025	522336	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52004	VN022025041596	241800017910574	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/2/2025	787762	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52005	VN022025041597	241800017910575	1/2/2025	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	22	3/2/2025	643922	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52006	VN022025028605	241800017910577	1/2/2025	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	3/2/2025	59504	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52007	VN022025041638	241800017910579	1/2/2025	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	63	3/2/2025	46282	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52008	VN022025041639	241800017910580	1/2/2025	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	64	3/2/2025	262448	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52009	VN022025041640	241800017910581	1/2/2025	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	65	3/2/2025	2304338	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52010	VN022025041641	241800017910582	1/2/2025	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	66	3/2/2025	22765771	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52011	VN022025041642	241800017910583	1/2/2025	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	67	3/2/2025	18029139	DEPUTY SUPERINTENDENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB

52040	VN022025071404	241800017910614	1/2/2025	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	275	14/02/2025	18300	21028- DEPUTY SUPERINTEN DENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52041	VN022025071405	241800017910615	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	276	14/02/2025	28108	DEPUTY SUPERINTEN DENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52042	VN022025071519	241800017910616	1/2/2025	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	390	24/02/2025	35400	DEPUTY SUPERINTEN DENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52043	VN022025071490	241800017910618	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	361	24/02/2025	33805	21028- DEPUTY SUPERINTEN DENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52044	VN022025071491	241800017910619	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	362	24/02/2025	10719	DEPUTY SUPERINTEN DENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52045	VN022025071492	241800017910620	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	363	24/02/2025	56193	DEPUTY SUPERINTEN DENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52046	VN022025071493	241800017910621	1/2/2025	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	364	24/02/2025	19918	DEPUTY SUPERINTEN DENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52047	VN022025071494	241800017910622	1/2/2025	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	365	24/02/2025	17750	21028- DEPUTY SUPERINTEN DENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52048	VN022025071495	241800017910623	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	366	24/02/2025	40356	DEPUTY SUPERINTEN DENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52049	VN022025071496	241800017910624	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	367	24/02/2025	35387	DEPUTY SUPERINTEN DENT OF	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52050	VN022025059191	241800018010122	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	14/02/2025	15573	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52051	VN022025059192	241800018010123	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	14/02/2025	18165	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52052	VN022025059243	241800018010125	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	24/02/2025	23126	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52053	VN022025059244	241800018010126	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	24/02/2025	25232	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52054	VN022025048093	241800018010127	1/2/2025	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	225	7/2/2025	146500	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52055	VN022025048096	241800018010128	1/2/2025	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	228	7/2/2025	150202	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52056	VN022025048097	241800018010129	1/2/2025	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	229	7/2/2025	188892	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52057	VN022025048094	241800018010130	1/2/2025	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	226	7/2/2025	271437	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52058	VN022025048095	241800018010131	1/2/2025	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	227	7/2/2025	146512	21081- MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52059	VN022025041775	2418000181110498	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	200	7/2/2025	55852	21027- COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE- XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52060	VN022025071467	2418000181110585	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	338	24/02/2025	29517	21027- COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE- XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52061	VN022025071468	2418000181110586	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	339	24/02/2025	29764	21027- COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE- XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52062	VN022025071469	2418000181110587	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	340	24/02/2025	27893	21027- COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE- XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52063	VN022025071470	2418000181110588	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	341	24/02/2025	29022	21027- COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE- XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
52064	VN022025071471	2418000181110590	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	342	24/02/2025	29847	21027- COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE- XI, MOHALI MOHALI	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

52085	VN022025041694	241800018110669	1/2/2025	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	119	4/2/2025	191461	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52086	VN022025041695	241800018110670	1/2/2025	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	4/2/2025	53100	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52087	VN022025041696	241800018110671	1/2/2025	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	4/2/2025	118528	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52088	VN022025041697	241800018110672	1/2/2025	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	4/2/2025	538344	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52089	VN022025041698	241800018110673	1/2/2025	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	123	4/2/2025	1497064	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52090	VN022025041699	241800018110674	1/2/2025	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	4/2/2025	356111	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52091	VN022025041700	241800018110675	1/2/2025	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	4/2/2025	284029	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52092	VN022025041701	241800018110676	1/2/2025	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	4/2/2025	424800	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52093	VN022025041702	241800018110677	1/2/2025	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	127	4/2/2025	6710666	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52094	VN022025041703	241800018110678	1/2/2025	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	128	4/2/2025	4370270	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52095	VN022025041705	241800018110679	1/2/2025	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	130	4/2/2025	9886965	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52096	VN022025041720	241800018110680	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	6/2/2025	2973186	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52097	VN022025041706	241800018110681	1/2/2025	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	131	4/2/2025	823412	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52098	VN022025041707	241800018110682	1/2/2025	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	132	4/2/2025	1208378	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52099	VN022025041704	241800018110683	1/2/2025	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	129	4/2/2025	49154	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52100	VN022025041708	241800018110685	1/2/2025	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	133	4/2/2025	17409704	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52101	VN022025041709	241800018110686	1/2/2025	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	134	4/2/2025	17889525	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52102	VN022025028613	241800018110687	1/2/2025	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	4/2/2025	61279	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52103	VN022025028614	241800018110688	1/2/2025	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	4/2/2025	132918	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52104	VN022025041765	241800018110692	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		12-HOME AFFAIRS	NT	V	190	6/2/2025	368960	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52105	VN022025071389	241800018110695	1/2/2025	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	260	13/02/2025	67310	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52106	VN022025071393	241800018110698	1/2/2025	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	264	13/02/2025	136400	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52107	VN022025071394	241800018110699	1/2/2025	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	265	13/02/2025	1774	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
52108	VN022025071425	241800018110700	1/2/2025	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	296	17/02/2025	20937	21027-COMMANDA NT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52109	VN022025040473	241800018210179	1/2/2025	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	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	14	3/2/2025	1559	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52110	VN022025040462	241800018210183	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	3	3/2/2025	18000	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52111	VN022025040463	241800018210184	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	4	3/2/2025	35400	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52112	VN022025040464	241800018210185	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	5	3/2/2025	45316	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52113	VN022025040465	241800018210186	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	6	3/2/2025	71270	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52114	VN022025040466	241800018210187	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	7	3/2/2025	77896	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB

52115	VN022025040467	241800018210188	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	8	3/2/2025	77932	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52116	VN022025040468	241800018210189	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	9	3/2/2025	100516	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52117	VN022025040469	241800018210190	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	10	3/2/2025	175824	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52118	VN022025040470	241800018210191	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	11	3/2/2025	247800	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52119	VN022025040474	241800018210192	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	15	3/2/2025	649184	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52120	VN022025040471	241800018210193	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	12	3/2/2025	39800	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52121	VN022025067891	241800018210198	1/2/2025	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	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	16	17/02/2025	4456	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52122	VN022025067892	241800018210199	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	17	17/02/2025	9270	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52123	VN022025067893	241800018210200	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	18	17/02/2025	1787	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
52124	VN022025042306	241800018310117	1/2/2025	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	3/2/2025	646146	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52125	VN022025042338	241800018310118	1/2/2025	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	3/2/2025	110164	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52126	VN022025042307	241800018310119	1/2/2025	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	3/2/2025	135878	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52127	VN022025042308	241800018310120	1/2/2025	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	3/2/2025	21700	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52128	VN022025042309	241800018310121	1/2/2025	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	3/2/2025	52110	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52129	VN022025042317	241800018310122	1/2/2025	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	3/2/2025	65370	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52130	VN022025053261	241800018310123	1/2/2025	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	335	24/02/2025	43415	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52131	VN022025053276	241800018310124	1/2/2025	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	349	24/02/2025	3782	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52132	VN022025053277	241800018310125	1/2/2025	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	350	24/02/2025	7815	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52133	VN022025042348	241800018310126	1/2/2025	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	43	10/2/2025	999	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52134	VN022025077692	241800018310127	1/2/2025	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	55	13/02/2025	3772	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52135	VN022025077693	241800018310128	1/2/2025	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	56	13/02/2025	5173	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52136	VN022025042321	241800018410140	1/2/2025	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	3/2/2025	330722	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52137	VN022025042322	241800018410141	1/2/2025	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	3/2/2025	222898	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

52164	VN022025048017	241800018710188	1/2/2025	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	149	3/2/2025	11700	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52165	VN022025048018	241800018710189	1/2/2025	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	150	3/2/2025	119608	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52166	VN022025048086	241800018710190	1/2/2025	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	218	7/2/2025	32149	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52167	VN022025048087	241800018710191	1/2/2025	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	219	7/2/2025	38361	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52168	VN022025048088	241800018710192	1/2/2025	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	220	7/2/2025	26408	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52169	VN022025048019	241800018710193	1/2/2025	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	151	3/2/2025	21700	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52170	VN022025048089	241800018710195	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	221	7/2/2025	7401	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52171	VN022025048090	241800018710196	1/2/2025	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	222	7/2/2025	117579	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52172	VN022025048092	241800018710198	1/2/2025	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	224	7/2/2025	44654	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52173	VN022025059197	241800018710201	1/2/2025	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	309	14/02/2025	42521	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52174	VN022025059208	241800018710202	1/2/2025	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	320	17/02/2025	30380	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52175	VN022025059247	241800018710203	1/2/2025	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	359	25/02/2025	43299	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52176	VN022025034514	241800018810022	1/2/2025	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	91	7/2/2025	64568	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
52177	VN022025034502	241800018810025	1/2/2025	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	79	6/2/2025	35404	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
52178	VN022025034503	241800018810026	1/2/2025	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	80	6/2/2025	125638	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
52179	VN022025077684	241800019010328	1/2/2025	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	47	13/02/2025	1422	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52180	VN022025077686	241800019010329	1/2/2025	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	49	13/02/2025	2452	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52181	VN022025077687	241800019010332	1/2/2025	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	13/02/2025	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52182	VN022025077688	241800019010333	1/2/2025	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	13/02/2025	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52183	VN022025077689	241800019010334	1/2/2025	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	52	13/02/2025	21830	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52184	VN022025042329	241800019010335	1/2/2025	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	3/2/2025	327900	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

52209	VN022025003120	241800019210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	341800	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52210	VN022025003121	241800019210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	859216	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52211	VN022025006155	241800019210086	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	19400	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52212	VN022025055369	241800019310029	1/2/2025	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	151	20/02/2025	22272	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52213	VN022025009202	241800019310064	1/2/2025	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	3/2/2025	67768	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52214	VN022025009150	241800019310065	1/2/2025	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	31	3/2/2025	73182	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52215	VN022025009151	241800019310066	1/2/2025	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	32	3/2/2025	73640	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52216	VN022025009152	241800019310067	1/2/2025	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	33	3/2/2025	227594	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52217	VN022025009236	241800019310068	1/2/2025	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	117	10/2/2025	859	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52218	VN022025009237	241800019310069	1/2/2025	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	118	10/2/2025	3230	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52219	VN022025055366	241800019310071	1/2/2025	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	148	18/02/2025	810	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52220	VN022025055400	241800019310074	1/2/2025	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	182	25/02/2025	104094	AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52221	VN022025059534	241800019410081	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	938	18/02/2025	50000	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52222	VN022025053240	241800019410082	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	22431	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52223	VN022025053241	241800019410083	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	28163	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52224	VN022025053242	241800019410084	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	12181	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52225	VN022025064818	241800019510065	1/2/2025	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	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	9	14/02/2025	0	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52226	VN022025064846	241800019510105	1/2/2025	N	DC09	E	Abstract 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	37	24/02/2025	9016124	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52227	VN022025064847	241800019510106	1/2/2025	N	DC09	E	Abstract 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	38	24/02/2025	7997476	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52228	VN022025064848	241800019510107	1/2/2025	N	DC09	E	Abstract 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	39	24/02/2025	1591081	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52229	VN022025064849	241800019510108	1/2/2025	N	DC09	E	Abstract 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	40	24/02/2025	1411319	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52230	VN022025002604	241800019510109	1/2/2025	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	191	3/2/2025	61590	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52231	VN022025002624	241800019510110	1/2/2025	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	211	3/2/2025	87744	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52232	VN022025002625	241800019510111	1/2/2025	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	212	3/2/2025	180682	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

52233	VN022025002626	241800019510112	1/2/2025	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	213	3/2/2025	226648	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52234	VN022025002627	241800019510113	1/2/2025	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	214	3/2/2025	332962	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52235	VN022025003102	241800019510114	1/2/2025	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	632	6/2/2025	132288	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52236	VN022025059488	241800019510115	1/2/2025	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	892	14/02/2025	24990	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52237	VN022025059461	241800019510116	1/2/2025	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	865	14/02/2025	1500	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52238	VN022025053238	241800019510117	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	62557	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52239	VN022025003042	241800020310143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	95960	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52240	VN022025002812	241800020310144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117528	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52241	VN022025002813	241800020310145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242798	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52242	VN022025002818	241800020310146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30990	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52243	VN022025002819	241800020310147	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67920	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52244	VN022025002820	241800020310148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103518	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52245	VN022025002821	241800020310149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1615914	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52246	VN022025002822	241800020310150	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1871827	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52247	VN022025002823	241800020310151	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1275002	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52248	VN022025059542	241800020310152	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	24827	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52249	VN022025002607	241800020410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52250	VN022025002608	241800020410081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52251	VN022025002609	241800020410082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1355750	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52252	VN022025002610	241800020410083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52253	VN022025002611	241800020410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	997850	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

52254	VN022025002828	241800020410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52255	VN022025059527	241800021010005	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	931	18/02/2025	459384	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY)	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52256	VN022025059553	241800021410012	1/2/2025	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	957	20/02/2025	1672970	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52257	VN022025002569	241800021610108	1/2/2025	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	156	3/2/2025	1061429	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52258	VN022025002571	241800021610109	1/2/2025	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	158	3/2/2025	2.5E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52259	VN022025002572	241800021610110	1/2/2025	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	159	3/2/2025	2.03E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52260	VN022025002573	241800021610111	1/2/2025	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	160	3/2/2025	2.5E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52261	VN022025002574	241800021610112	1/2/2025	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	161	3/2/2025	1.95E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52262	VN022025002575	241800021610113	1/2/2025	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	162	3/2/2025	1908000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52263	VN022025002576	241800021610114	1/2/2025	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	163	3/2/2025	2.5E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52264	VN022025002577	241800021610115	1/2/2025	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	164	3/2/2025	2.5E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52265	VN022025002578	241800021610116	1/2/2025	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	165	3/2/2025	96710000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52266	VN022025002579	241800021610119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	71-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	01-TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	166	3/2/2025	10332000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52267	VN022025002580	241800021610120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	71-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	01-TEACHER EDUCATION ESTABLISHMENT OF DISTICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	167	3/2/2025	7265000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

52268	VN022025002581	241800021610121	1/2/2025	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	168	3/2/2025	9798000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52269	VN022025002582	241800021610122	1/2/2025	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	169	3/2/2025	6155000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52270	VN022025002583	241800021610125	1/2/2025	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	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	170	3/2/2025	2.38E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52271	VN022025002584	241800021610126	1/2/2025	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	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	171	3/2/2025	1.59E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52272	VN022025002585	241800021610127	1/2/2025	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	172	3/2/2025	1.26E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52273	VN022025002586	241800021610128	1/2/2025	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	173	3/2/2025	83832000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52274	VN022025003158	241800021610131	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	05-FURNITURE AND PLAY MATERIAL FOR PRE-PRIMARY STUDENTS	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	688	6/2/2025	446028	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52275	VN022025003159	241800021610132	1/2/2025	N	DC09	L	Grant-in-Aid 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	05-FURNITURE AND PLAY MATERIAL FOR PRE-PRIMARY STUDENTS	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	689	6/2/2025	483198	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52276	VN022025003101	241800021610133	1/2/2025	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	631	6/2/2025	1365655	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52277	VN022025059494	241800021610134	1/2/2025	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	898	17/02/2025	44000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52278	VN022025059495	241800021610135	1/2/2025	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	899	17/02/2025	1075839	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52279	VN022025059591	241800021610136	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	65-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000-NO BUDGET HEAD	11-PM SHRI (PM SCHOOLS FOR RISING INDIA)	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1062	27/02/2025	85343000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52280	VN022025059592	241800021610137	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	65-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000-NO BUDGET HEAD	11-PM SHRI (PM SCHOOLS FOR RISING INDIA)	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1063	27/02/2025	56895000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52281	VN022025059593	241800021610138	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	11-PM SHRI (PM SCHOOLS FOR RISING INDIA)	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1064	27/02/2025	50510000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI

52282	VN022025059594	241800021610139	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	11-PM SHRI (PM SCHOOLS FOR RISING INDIA)	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1065	27/02/2025	33673000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52283	VN022025002612	241800021710210	1/2/2025	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	199	3/2/2025	6945374	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52284	VN022025002613	241800021710211	1/2/2025	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	200	3/2/2025	3268412	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52285	VN022025002992	241800021710212	1/2/2025	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	4/2/2025	24758408	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52286	VN022025003060	241800021710213	1/2/2025	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	758	7/2/2025	6061548	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52287	VN022025002411	241800021710214	1/2/2025	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	823	10/2/2025	13108647	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52288	VN022025002410	241800021710215	1/2/2025	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	822	10/2/2025	957843	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52289	VN022025059568	241800021710216	1/2/2025	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	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	972	21/02/2025	81114	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52290	VN022025059613	241800021710217	1/2/2025	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	1002	24/02/2025	38171	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52291	VN022025059589	241800021710218	1/2/2025	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	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1060	27/02/2025	187952	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52292	VN022025059590	241800021710219	1/2/2025	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	1061	27/02/2025	88448	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52293	VN022025003009	241800021810019	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	707	6/2/2025	1.96E+08	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52294	VN022025003010	241800021810020	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	708	6/2/2025	1.95E+08	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52295	VN022025003022	241800021810021	1/2/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	112-PRADHAN MANTRI POSHAN SHAKTI NIRMAN	01-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	720	6/2/2025	1.39E+08	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52296	VN022025002570	241800021910211	1/2/2025	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	157	3/2/2025	93072	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52297	VN022025002591	241800021910212	1/2/2025	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	178	3/2/2025	120972	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52298	VN022025003011	241800021910213	1/2/2025	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	709	6/2/2025	128140	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52299	VN022025002592	241800021910214	1/2/2025	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	179	3/2/2025	137014	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52300	VN022025002593	241800021910215	1/2/2025	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	180	3/2/2025	230842	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52301	VN022025002594	241800021910216	1/2/2025	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	181	3/2/2025	240280	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52302	VN022025002595	241800021910217	1/2/2025	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	182	3/2/2025	686852	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52303	VN022025002596	241800021910218	1/2/2025	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	183	3/2/2025	110860	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52304	VN022025002597	241800021910219	1/2/2025	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	184	3/2/2025	234612	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52305	VN022025003012	241800021910221	1/2/2025	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	710	6/2/2025	103966	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52306	VN022025003013	241800021910223	1/2/2025	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	711	6/2/2025	150744	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52307	VN022025002605	241800021910225	1/2/2025	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	192	3/2/2025	1064674	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB

52308	VN022025002878	241800021910226	1/2/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	68-SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000-NO BUDGET HEAD	01-SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMINISTRATOR (EDS 77)	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	465	4/2/2025	5200000	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52309	VN022025002413	241800021910227	1/2/2025	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	825	10/2/2025	40856	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB
52310	VN022025002402	241800021910228	1/2/2025	N	DC09	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	814	10/2/2025	8760	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52311	VN022025059482	241800021910229	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	68-SKILL UPGRADATION PROGRAMME FOR TEACHERS	0000-NO BUDGET HEAD	01-SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMINISTRATOR (EDS 77)	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	886	14/02/2025	2454400	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52312	VN022025003026	241800022110306	1/2/2025	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	724	7/2/2025	44136	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52313	VN022025002631	241800022110338	1/2/2025	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	218	3/2/2025	43400	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52314	VN022025002632	241800022110339	1/2/2025	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	219	3/2/2025	68964	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52315	VN022025002633	241800022110340	1/2/2025	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	220	3/2/2025	94758	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52316	VN022025002634	241800022110341	1/2/2025	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	221	3/2/2025	141670	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52317	VN022025002635	241800022110342	1/2/2025	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	222	3/2/2025	161524	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52318	VN022025002636	241800022110343	1/2/2025	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	223	3/2/2025	167798	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52319	VN022025002637	241800022110344	1/2/2025	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	224	3/2/2025	177844	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52320	VN022025002638	241800022110345	1/2/2025	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	225	3/2/2025	297174	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52321	VN022025002639	241800022110346	1/2/2025	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	226	3/2/2025	318400	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52322	VN022025002640	241800022110347	1/2/2025	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	227	3/2/2025	390464	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52323	VN022025002641	241800022110348	1/2/2025	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	228	3/2/2025	503544	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52324	VN022025002606	241800022110349	1/2/2025	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	193	3/2/2025	736488	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

52325	VN022025002614	241800022110351	1/2/2025	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	201	3/2/2025	1686986	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52326	VN022025002615	241800022110352	1/2/2025	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	202	3/2/2025	2057137	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52327	VN022025002621	241800022110353	1/2/2025	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	208	3/2/2025	1590304	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52328	VN022025003114	241800022110354	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	23-ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	644	6/2/2025	23780011	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52329	VN022025003031	241800022110355	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	729	7/2/2025	37733	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52330	VN022025003053	241800022110356	1/2/2025	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	751	7/2/2025	98436	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52331	VN022025059473	241800022110357	1/2/2025	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	877	14/02/2025	5236	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52332	VN022025059474	241800022110358	1/2/2025	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	878	14/02/2025	5240	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52333	VN022025059475	241800022110359	1/2/2025	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	879	14/02/2025	2982	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52334	VN022025059476	241800022110360	1/2/2025	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	880	14/02/2025	156161	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52335	VN022025059477	241800022110361	1/2/2025	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	881	14/02/2025	5880	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52336	VN022025059478	241800022110362	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	05-EDUCATION	NT	V	882	14/02/2025	33250	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52337	VN022025059479	241800022110363	1/2/2025	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	883	14/02/2025	21600	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52338	VN022025059455	241800022110364	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PTRC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PTRC BUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	859	14/02/2025	23879209	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52339	VN022025059481	241800022110365	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	885	14/02/2025	25800	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52340	VN022025059480	241800022110366	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	884	14/02/2025	42050	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52341	VN022025059559	241800022110367	1/2/2025	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	963	20/02/2025	48094	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52342	VN022025059511	241800022110368	1/2/2025	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	915	17/02/2025	32508	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

52343	VN022025059515	241800022110371	1/2/2025	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	919	17/02/2025	98436	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52344	VN022025059610	241800022110372	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	92-TELEPHONE	05-EDUCATION	NT	V	999	24/02/2025	1598	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52345	VN022025059643	241800022110373	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	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	92-TELEPHONE	05-EDUCATION	NT	V	1032	24/02/2025	22125	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
52346	VN022025002857	241800022310026	1/2/2025	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	444	3/2/2025	3.96E+08	DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52347	VN022025002858	241800022310027	1/2/2025	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	445	3/2/2025	1.33E+08	DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52348	VN022025047965	241800024610253	1/2/2025	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	97	3/2/2025	34941	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52349	VN022025047966	241800024610254	1/2/2025	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	98	3/2/2025	54632	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52350	VN022025036193	241800024610255	1/2/2025	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	19	3/2/2025	59894	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52351	VN022025036194	241800024610256	1/2/2025	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	20	3/2/2025	73840	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52352	VN022025036174	241800024610257	1/2/2025	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	21	3/2/2025	75178	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52353	VN022025036195	241800024610258	1/2/2025	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	22	3/2/2025	88740	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
52354	VN022025036196	241800024610259	1/2/2025	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	3/2/2025	95312	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
52355	VN022025047967	241800024610260	1/2/2025	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	99	3/2/2025	123280	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52356	VN022025036197	241800024610261	1/2/2025	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	3/2/2025	163969	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH CHANDI GARH
52357	VN022025047968	241800024610262	1/2/2025	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	100	3/2/2025	185976	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52358	VN022025047969	241800024610263	1/2/2025	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	101	3/2/2025	286276	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52359	VN022025047970	241800024610264	1/2/2025	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	102	3/2/2025	376424	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52360	VN022025047971	241800024610265	1/2/2025	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	103	3/2/2025	466196	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52361	VN022025047972	241800024610266	1/2/2025	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	104	3/2/2025	528998	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52362	VN022025036198	241800024610267	1/2/2025	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	3/2/2025	51679	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52363	VN022025036199	241800024610268	1/2/2025	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	3/2/2025	86212	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52364	VN022025036200	241800024610269	1/2/2025	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	27	3/2/2025	221972	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52365	VN022025036201	241800024610270	1/2/2025	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	28	3/2/2025	87212	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52366	VN022025052299	241800024610271	1/2/2025	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	14/02/2025	104202	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH
52367	VN022025052300	241800024610272	1/2/2025	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	37	14/02/2025	191461	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI GARH

52368	VN022025053195	241800024610273	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	14/02/2025	3800	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52369	VN022025053196	241800024610274	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	14/02/2025	11399	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52370	VN022025059255	241800024610275	1/2/2025	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	367	28/02/2025	16848	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52371	VN022025053297	241800024610276	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	24/02/2025	26127	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52372	VN022025059256	241800024610277	1/2/2025	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	368	28/02/2025	286386	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52373	VN022025043620	241800025810065	1/2/2025	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- OPERATIO N	NT	V	26	10/2/2025	12936	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52374	VN022025043621	241800025810073	1/2/2025	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- OPERATIO N	NT	V	27	10/2/2025	114842	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52375	VN022025043622	241800025810074	1/2/2025	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- OPERATIO N	NT	V	28	10/2/2025	193352	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52376	VN022025043623	241800025810075	1/2/2025	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- OPERATIO N	NT	V	29	10/2/2025	119752	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52377	VN022025043624	241800025810076	1/2/2025	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- OPERATIO N	NT	V	30	10/2/2025	68688	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52378	VN022025043625	241800025810077	1/2/2025	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- OPERATIO N	NT	V	31	10/2/2025	654276	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52379	VN022025061326	241800025810078	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO- OPERATIO N	NT	V	36	21/02/2025	34499	21069- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52380	VN022025043602	2418000261110139	1/2/2025	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- OPERATIO N	NT	V	8	3/2/2025	47256	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52381	VN022025043603	2418000261110140	1/2/2025	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- OPERATIO N	NT	V	9	3/2/2025	86016	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52382	VN022025043604	2418000261110141	1/2/2025	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- OPERATIO N	NT	V	10	3/2/2025	92142	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52383	VN022025043605	2418000261110142	1/2/2025	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- OPERATIO N	NT	V	11	3/2/2025	121270	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52384	VN022025043606	2418000261110143	1/2/2025	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- OPERATIO N	NT	V	12	3/2/2025	191824	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52385	VN022025043607	2418000261110144	1/2/2025	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- OPERATIO N	NT	V	13	3/2/2025	207324	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52386	VN022025061329	2418000261110145	1/2/2025	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- OPERATIO N	NT	V	39	25/02/2025	17505	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52387	VN022025006107	2418000261110146	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	7/2/2025	30667	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52388	VN022025006108	2418000261110147	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	7/2/2025	49934	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52389	VN022025043626	2418000261110148	1/2/2025	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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	32	10/2/2025	896	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52390	VN022025043627	2418000261110149	1/2/2025	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-ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	33	10/2/2025	10121	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
52391	VN022025053176	2418000261110150	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	13/02/2025	10376	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52392	VN022025061325	2418000261110151	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO- OPERATIO N	NT	V	35	17/02/2025	44749	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

52393	VN022025002397	241800028810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	82168	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52394	VN022025002398	241800028810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	449656	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52395	VN022025002399	241800028810049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	823112	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52396	VN022025059437	241800028810050	1/2/2025	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	841	11/2/2025	2700	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52397	VN022025048098	241800029910228	1/2/2025	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	230	7/2/2025	292400	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52398	VN022025048099	241800029910229	1/2/2025	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	231	7/2/2025	122100	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52399	VN022025048100	241800029910230	1/2/2025	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	232	7/2/2025	159520	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52400	VN022025048101	241800029910231	1/2/2025	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	233	7/2/2025	199550	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52401	VN022025048102	241800029910232	1/2/2025	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	234	7/2/2025	204543	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52402	VN022025048103	241800029910233	1/2/2025	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	235	7/2/2025	287550	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52403	VN022025048104	241800029910234	1/2/2025	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	236	7/2/2025	659333	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52404	VN022025048105	241800029910235	1/2/2025	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	237	7/2/2025	986660	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52405	VN022025048106	241800029910236	1/2/2025	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	238	7/2/2025	1561120	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52406	VN022025048107	241800029910238	1/2/2025	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	239	7/2/2025	1290	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52407	VN022025048108	241800029910239	1/2/2025	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	240	7/2/2025	1290	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52408	VN022025048109	241800029910240	1/2/2025	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	241	7/2/2025	1316	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

52409	VN022025034459	241800030010074	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	3/2/2025	44900	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52410	VN022025034460	241800030010075	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	37	3/2/2025	147360	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52411	VN022025034461	241800030010076	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	3/2/2025	169562	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52412	VN022025034462	241800030010077	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	3/2/2025	179532	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52413	VN022025034464	241800030010078	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	41	3/2/2025	273546	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52414	VN022025034512	241800030010079	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	89	6/2/2025	19900	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52415	VN022025034515	241800030010080	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	92	7/2/2025	75600	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52416	VN022025034516	241800030010081	1/2/2025	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	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	93	7/2/2025	27223	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52417	VN022025034517	241800030010082	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	94	7/2/2025	1100	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52418	VN022025034518	241800030010083	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	95	7/2/2025	4309	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52419	VN022025034532	241800030010084	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	109	10/2/2025	39800	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52420	VN022025069977	241800030010085	1/2/2025	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	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	134	24/02/2025	1182	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
52421	VN022025006034	241800030110067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	51000	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52422	VN022025006035	241800030110068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	203308	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52423	VN022025006036	241800030110069	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	35	3/2/2025	83364	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52424	VN022025006037	241800030110070	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	36	3/2/2025	108674	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52425	VN022025053132	241800030110071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	270	14/02/2025	15182	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52426	VN022025059190	241800030210171	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	26-REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS HOLDER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	302	14/02/2025	1146128	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52427	VN022025059193	241800030210172	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	305	14/02/2025	3247	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52428	VN022025048013	241800030210173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY PUNJAB(CM DI YOGSHALA PROJECT)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS- IN-AID (SALARY)	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	145	3/2/2025	15400000	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52429	VN022025047973	241800030210174	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	105	3/2/2025	35400	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52430	VN022025047974	241800030210175	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	106	3/2/2025	97780	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52431	VN022025047975	241800030210176	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	107	3/2/2025	123626	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52432	VN022025047976	241800030210177	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	108	3/2/2025	298500	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52433	VN022025047977	241800030210179	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	109	3/2/2025	430054	COMMISSIO NER (DRUGS),FO OD & DRUGS ADMINISTRAT	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52434	VN022025047978	241800030210180	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	110	3/2/2025	1037404	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52435	VN022025047979	241800030210181	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	111	3/2/2025	1089322	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52436	VN022025048021	241800030210182	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATIO N, 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)	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	153	3/2/2025	278006	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52437	VN022025048056	241800030210184	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	188	6/2/2025	416666	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52438	VN022025059194	241800030210185	1/2/2025	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-TELEPHON E	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	306	14/02/2025	2358	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52439	VN022025059196	241800030210186	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	308	14/02/2025	9523	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52440	VN022025059195	241800030210187	1/2/2025	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	38-MEDICAL EDUCATIO N AND RESEARCH	NT	V	307	14/02/2025	830	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52441	VN022025006033	241800030410371	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	3/2/2025	607	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52442	VN022025006015	241800030410372	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/2/2025	127396	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52443	VN022025006016	241800030410373	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/2/2025	104002	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52444	VN022025006017	241800030410374	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/2/2025	63300	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52445	VN022025006018	241800030410375	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	75180	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52446	VN022025006019	241800030410376	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	167556	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52447	VN022025006020	241800030410377	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	487380	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52448	VN022025006021	241800030410378	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/2/2025	72000	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52449	VN022025006022	241800030410379	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	107388	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52450	VN022025006023	241800030410380	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	122824	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52451	VN022025006014	241800030410381	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	683803	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52452	VN022025006055	241800030410382	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	6/2/2025	211760	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52453	VN022025006056	241800030410383	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	55	6/2/2025	18000	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52454	VN022025006057	241800030410384	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	56	6/2/2025	3689	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52455	VN022025006058	241800030410385	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	57	6/2/2025	2838	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52456	VN022025025972	241800030410386	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	6/2/2025	19000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
52457	VN022025006079	241800030410387	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	78	6/2/2025	26567	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52458	VN022025006080	241800030410388	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	79	6/2/2025	950	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52459	VN022025006114	241800030410389	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	113	7/2/2025	11598	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52460	VN022025006146	241800030410390	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	145	7/2/2025	5313	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52461	VN022025053190	241800030410391	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	245	14/02/2025	4500	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52462	VN022025053191	241800030410392	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	246	14/02/2025	50653	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52463	VN022025053192	241800030410393	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	247	14/02/2025	5520	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52464	VN022025053193	241800030410394	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	248	14/02/2025	279577	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52465	VN022025053194	241800030410395	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	249	14/02/2025	2158	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52466	VN022025053198	241800030410396	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	253	14/02/2025	25180	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52467	VN022025053199	241800030410397	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	254	14/02/2025	4248	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52468	VN022025053278	241800030410398	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	351	24/02/2025	13015	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52469	VN022025053281	241800030410399	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	354	24/02/2025	600	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52470	VN022025053291	241800030410400	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	364	24/02/2025	21678	21402- MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
52471	VN022025007734	241800050010384	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	89940	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
52472	VN022025007735	241800050010385	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	126796	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
52473	VN022025007736	241800050010386	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	157752	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

52474	VN022025007737	241800050010387	1/2/2025	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	3/2/2025	172296	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52475	VN022025007738	241800050010388	1/2/2025	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	3/2/2025	175700	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52476	VN022025007739	241800050010390	1/2/2025	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	6	3/2/2025	386516	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52477	VN022025007740	241800050010393	1/2/2025	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	7	3/2/2025	322846	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52478	VN022025028579	241800050010396	1/2/2025	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	1	3/2/2025	15313	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52479	VN022025007741	241800050010398	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	8	10/2/2025	11101	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52480	VN022025007742	241800050010399	1/2/2025	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	9	10/2/2025	2360	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52481	VN022025007743	241800050010400	1/2/2025	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	10	10/2/2025	2597	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52482	VN022025006154	241800050010401	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	21891	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
52483	VN022025006157	241800050010402	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	17287	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
52484	VN022025007744	241800050010403	1/2/2025	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	11	10/2/2025	38400	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52485	VN022025007745	241800050010404	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	12	10/2/2025	17295	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52486	VN022025028640	241800050010405	1/2/2025	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	62	10/2/2025	87479868	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52487	VN022025054444	241800050010407	1/2/2025	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	64	11/2/2025	355389	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52488	VN022025054453	241800050010409	1/2/2025	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	73	14/02/2025	806751	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52489	VN022025054458	241800050010411	1/2/2025	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	78	17/02/2025	906955	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52490	VN022025054479	241800050010413	1/2/2025	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	99	18/02/2025	96847	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52491	VN022025054896	241800050010415	1/2/2025	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	13	20/02/2025	20663	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
52492	VN022025054438	241800050010418	1/2/2025	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	103	20/02/2025	75983	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

52493	VN022025054439	241800050010420	1/2/2025	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	104	20/02/2025	186128	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52494	VN022025054440	241800050010422	1/2/2025	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	105	20/02/2025	15506	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52495	VN022025054480	241800050010424	1/2/2025	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	110	21/02/2025	46864	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52496	VN022025054505	241800050010426	1/2/2025	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	135	25/02/2025	128123	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52497	VN022025054512	241800050010435	1/2/2025	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	142	27/02/2025	156027	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52498	VN022025036467	241800050210235	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	6/2/2025	10045	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52499	VN022025036452	241800050210236	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	44900	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52500	VN022025036455	241800050210237	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	80046	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52501	VN022025036456	241800050210238	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	135045	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52502	VN022025036457	241800050210239	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	199300	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52503	VN022025036458	241800050210240	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	334432	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52504	VN022025036459	241800050210241	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	592728	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52505	VN022025036460	241800050210242	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	1067218	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52506	VN022025036461	241800050210243	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	1462936	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52507	VN022025036462	241800050210244	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	706998	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52508	VN022025054893	241800050210245	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	24/02/2025	22834	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52509	VN022025036468	241800050210246	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	7/2/2025	5006	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52510	VN022025036469	241800050210247	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	7/2/2025	2071	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52511	VN022025036470	241800050210248	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	7/2/2025	535	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

52512	VN022025054892	241800050210249	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	20/02/2025	28328	21195-DISTRICT FOOD AND SUPPLIES CONTROLLE R	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
52513	VN022025053296	241800050210250	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	24/02/2025	23656	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52514	VN022025076742	241800050310103	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	38	11/2/2025	9792000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52515	VN022025046714	241800050310108	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	9	3/2/2025	72208	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52516	VN022025046715	241800050310109	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	10	3/2/2025	142750	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52517	VN022025046716	241800050310110	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	11	3/2/2025	263290	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52518	VN022025046717	241800050310111	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	12	3/2/2025	325152	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52519	VN022025046733	241800050310112	1/2/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	28	3/2/2025	4087	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52520	VN022025076747	241800050310113	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	43	13/02/2025	4171	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52521	VN022025076748	241800050310114	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	44	13/02/2025	369	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52522	VN022025076749	241800050310115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	45	13/02/2025	3800	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

52523	VN022025076750	241800050310116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	46	13/02/2025	450	21253- DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
52524	VN022025076755	241800050310117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	51	13/02/2025	153000	21253- DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
52525	VN022025076773	241800050310119	1/2/2025	N	DC05	C	Medical Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	69	24/02/2025	32247	21253- DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
52526	VN022025076774	241800050310120	1/2/2025	N	DC05	C	Medical Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	70	24/02/2025	25269	21253- DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
52527	VN022025002872	241800050610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	459	3/2/2025	96850	21412- HEADMASTE R	GOVERNMENT HIGH SCHOOL TANGORI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52528	VN022025002873	241800050610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	460	3/2/2025	121000	21412- HEADMASTE R	GOVERNMENT HIGH SCHOOL TANGORI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52529	VN022025002874	241800050610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	461	3/2/2025	366950	21360- HEADMASTE R	GOVERNMENT HIGH SCHOOL PAROL	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52530	VN022025006702	241800050910036	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	39	3/2/2025	71197	21403- EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
52531	VN022025068607	241800050910037	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATIO N	NT	V	56	11/2/2025	4000	21403- EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
52532	VN022025044380	241800051010062	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	19900	21050- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001- DIRECTOR, SPORTS	PUNJAB
52533	VN022025044381	241800051010063	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	3/2/2025	88742	21050- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001- DIRECTOR, SPORTS	PUNJAB
52534	VN022025044382	241800051010064	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	3	3/2/2025	103762	21050- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001- DIRECTOR, SPORTS	PUNJAB
52535	VN022025044383	241800051010065	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	4	3/2/2025	158004	21050- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001- DIRECTOR, SPORTS	PUNJAB
52536	VN022025044384	241800051010066	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	3/2/2025	912472	21050- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001- DIRECTOR, SPORTS	PUNJAB
52537	VN022025007746	241800051410120	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	60010	21198- DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52538	VN022025007747	241800051410121	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	64766	21198- DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52539	VN022025007748	241800051410122	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	69162	21198- DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52540	VN022025007749	241800051410123	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	110860	21198- DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52541	VN022025007750	241800051410124	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	112050	21198- DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

52542	VN022025007751	241800051410125	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	3/2/2025	130848	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52543	VN022025054925	241800051410126	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	13/02/2025	6395238	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52544	VN022025054923	241800051410127	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	13/02/2025	1180	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52545	VN022025054924	241800051410128	1/2/2025	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	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	13/02/2025	7865	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52546	VN022025054926	241800051410129	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	24/02/2025	4686	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52547	VN022025054927	241800051410130	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	24/02/2025	13501	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
52548	VN022025077673	241800053810247	1/2/2025	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	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	75	24/02/2025	87210	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52549	VN022025077695	241800053810248	1/2/2025	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	58	17/02/2025	161353	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52550	VN022025042310	241800053810249	1/2/2025	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	3/2/2025	25500	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52551	VN022025042311	241800053810250	1/2/2025	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	3/2/2025	52110	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52552	VN022025042312	241800053810251	1/2/2025	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	3/2/2025	160900	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52553	VN022025042313	241800053810252	1/2/2025	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	3/2/2025	174824	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52554	VN022025042314	241800053810253	1/2/2025	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	3/2/2025	338940	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52555	VN022025042315	241800053810254	1/2/2025	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	3/2/2025	621826	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52556	VN022025042316	241800053810255	1/2/2025	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	3/2/2025	808324	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52557	VN022025042320	241800053810259	1/2/2025	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	3/2/2025	1676616	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52558	VN022025042337	241800053810260	1/2/2025	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	3/2/2025	210550	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52559	VN022025077694	241800053810261	1/2/2025	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	57	14/02/2025	14782	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52560	VN022025077677	241800053810264	1/2/2025	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	79	27/02/2025	1224	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52561	VN022025077667	241800053810266	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR 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	69	20/02/2025	361256	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52562	VN022025077668	241800053810267	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR 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	70	20/02/2025	19011	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52563	VN022025077669	241800053810268	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR 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	71	20/02/2025	595774	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52564	VN022025077670	241800053810269	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR 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	72	20/02/2025	31354	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

52565	VN022025077678	241800053810272	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	80	27/02/2025	4270	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52566	VN022025077679	241800053810273	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	81	27/02/2025	2150	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52567	VN022025077674	241800053810274	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	76	24/02/2025	22500	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52568	VN022025077675	241800053810275	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	77	24/02/2025	2500	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52569	VN022025042487	241800055510432	1/2/2025	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	3/2/2025	5995459	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52570	VN022025042488	241800055510433	1/2/2025	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	3/2/2025	197094	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52571	VN022025042489	241800055510434	1/2/2025	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	3/2/2025	298500	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52572	VN022025042490	241800055510435	1/2/2025	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	3/2/2025	443996	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52573	VN022025042495	241800055510436	1/2/2025	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	3/2/2025	948831	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52574	VN022025042491	241800055510437	1/2/2025	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	3/2/2025	1115427	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52575	VN022025042492	241800055510438	1/2/2025	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	3/2/2025	1404613	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52576	VN022025042493	241800055510439	1/2/2025	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	3/2/2025	2373892	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52577	VN022025042494	241800055510440	1/2/2025	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	3/2/2025	4560433	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52578	VN022025042496	241800055510441	1/2/2025	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- ELECTRICI TY CHARGES	30- VIGILANCE	NT	V	10	3/2/2025	240040	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52579	VN022025042497	241800055510442	1/2/2025	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- TELEPHON E	30- VIGILANCE	NT	V	11	3/2/2025	112882	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52580	VN022025042498	241800055510443	1/2/2025	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	12	4/2/2025	108097	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52581	VN022025042499	241800055510444	1/2/2025	N	DC03	D	Misc. Vouchers	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	13	6/2/2025	179531	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52582	VN022025042500	241800055510445	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	14	6/2/2025	36800	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52583	VN022025042501	241800055510446	1/2/2025	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 REIMBURS EMENT	30- VIGILANCE	NT	V	15	6/2/2025	9886	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52584	VN022025054436	241800055510447	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	101	18/02/2025	43817	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
52585	VN022025042502	241800055510448	1/2/2025	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 REIMBURS EMENT	30- VIGILANCE	NT	V	16	6/2/2025	23522	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52586	VN022025042503	241800055510449	1/2/2025	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 REIMBURS EMENT	30- VIGILANCE	NT	V	17	6/2/2025	9241	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52587	VN022025042504	241800055510450	1/2/2025	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	18	6/2/2025	8596	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52588	VN022025042505	241800055510452	1/2/2025	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	19	10/2/2025	25229	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52589	VN022025042506	241800055510453	1/2/2025	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	20	10/2/2025	24566	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52590	VN022025042507	241800055510454	1/2/2025	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	21	10/2/2025	3030	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52591	VN022025042508	241800055510455	1/2/2025	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	22	10/2/2025	2940	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52592	VN022025042509	241800055510456	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	09-ANNUAL TECHNICAL SUPPORT FOR APPLICATIO N SOFTWARE AND WEBSITE	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	23	10/2/2025	39500	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52593	VN022025042510	241800055510457	1/2/2025	N	DC03	D	Misc. Vouchers	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	24	10/2/2025	6398	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH

52594	VN022025042511	241800055510458	1/2/2025	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 MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	25	10/2/2025	35674	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52595	VN022025042512	241800055510459	1/2/2025	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	26	10/2/2025	4617	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52596	VN022025042513	241800055510460	1/2/2025	N	DC03	D	Misc. Vouchers	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	27	10/2/2025	11371	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52597	VN022025055477	241800055510461	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	07- DEVELOPME NT OF HOSTING WEBSITE	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	28	13/02/2025	358560	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52598	VN022025055478	241800055510462	1/2/2025	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	50-OTHER CHARGES	30- VIGILANCE	NT	V	29	13/02/2025	600	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52599	VN022025055479	241800055510463	1/2/2025	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	30	13/02/2025	218865	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52600	VN022025055480	241800055510464	1/2/2025	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	31	13/02/2025	192697	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52601	VN022025055481	241800055510465	1/2/2025	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	32	14/02/2025	32980	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52602	VN022025055482	241800055510466	1/2/2025	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- TELEPHON E	30- VIGILANCE	NT	V	33	17/02/2025	17614	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52603	VN022025055483	241800055510468	1/2/2025	N	DC03	D	Misc. Vouchers	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	34	17/02/2025	218465	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52604	VN022025055484	241800055510469	1/2/2025	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- TELEPHON E	30- VIGILANCE	NT	V	35	18/02/2025	11000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52605	VN022025055485	241800055510470	1/2/2025	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	36	21/02/2025	22838	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52606	VN022025055486	241800055510471	1/2/2025	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 MAINTENA NCE OF STAFF CARS	30- VIGILANCE	NT	V	37	21/02/2025	20319	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52607	VN022025055487	241800055510472	1/2/2025	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	38	21/02/2025	19628	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52608	VN022025055489	241800055510473	1/2/2025	N	DC03	D	Misc. Vouchers	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	40	24/02/2025	47970	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52609	VN022025055490	241800055510474	1/2/2025	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	41	24/02/2025	238148	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52610	VN022025055488	241800055510475	1/2/2025	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	39	21/02/2025	33050	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52611	VN022025055491	241800055510476	1/2/2025	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	42	25/02/2025	24519	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52612	VN022025055492	241800055510477	1/2/2025	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	43	25/02/2025	25371	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52613	VN022025055493	241800055510478	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100- MOHALI	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04- COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	44	25/02/2025	108000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
52614	VN022025055494	241800055510479	1/2/2025	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	94-WATER CHARGES	30- VIGILANCE	NT	V	45	25/02/2025	13515	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
52615	VN022025025934	241800058810092	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	262004	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI CHANDI GARH
52616	VN022025025935	241800058810093	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	199114	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI CHANDI GARH
52617	VN022025025936	241800058810094	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	208042	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
52618	VN022025025937	241800058810095	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	69828	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI CHANDI GARH
52619	VN022025070810	241800058810096	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	14/02/2025	18000	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
52620	VN022025070809	241800058910150	1/2/2025	N	DC06	C	Medical Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	90	14/02/2025	9794	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
52621	VN022025025945	241800058910166	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	50	3/2/2025	305542	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
52622	VN022025025946	241800058910167	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	84646	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
52623	VN022025025947	241800058910168	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	257412	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

52624	VN022025025948	241800058910169	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	348292	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
52625	VN022025025949	241800058910170	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	247248	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
52626	VN022025025938	241800058910171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/2/2025	712301	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
52627	VN022025025939	241800058910172	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/2/2025	21800	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
52628	VN022025025940	241800058910173	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/2/2025	261260	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
52629	VN022025070812	241800058910174	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON OF 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	93	14/02/2025	415320	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
52630	VN022025002994	241800059010066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	581	4/2/2025	86050	21360-HEADMASTE R	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52631	VN022025002995	241800059010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	582	4/2/2025	232932	21360-HEADMASTE R	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52632	VN022025002996	241800059010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	583	4/2/2025	80150	21360-HEADMASTE R	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52633	VN022025002997	241800059010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	584	4/2/2025	783900	21360-HEADMASTE R	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52634	VN022025002998	241800059010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	585	4/2/2025	31750	21360-HEADMASTE R	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52635	VN022025010182	241800060110050	1/2/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	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	77-DIGITIZATIO N OF CANAL MONITORIN G SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	4/2/2025	2475000	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMATI C	O/O XEN, RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
52636	VN022025053214	241800060210249	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	17/02/2025	12794	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52637	VN022025002859	241800060210256	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	446	3/2/2025	31500	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52638	VN022025002779	241800060210257	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	366	3/2/2025	35650	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52639	VN022025002860	241800060210259	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	447	3/2/2025	378000	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52640	VN022025002861	241800060210260	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	448	3/2/2025	867125	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52641	VN022025002780	241800060210261	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	367	3/2/2025	132700	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52642	VN022025002862	241800060210262	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	449	3/2/2025	2511200	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52643	VN022025054463	241800060210266	1/2/2025	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	17/02/2025	54534	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52644	VN022025003092	241800060210267	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	622	6/2/2025	134400	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52645	VN022025003093	241800060210268	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	623	6/2/2025	2580450	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

52646	VN022025003094	241800060210269	1/2/2025	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	624	6/2/2025	11064550	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52647	VN022025059439	241800060210270	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	843	11/2/2025	17916	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52648	VN022025059640	241800060210271	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1029	24/02/2025	11400	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52649	VN022025003087	241800060310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	999086	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52650	VN022025003088	241800060310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	373650	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52651	VN022025003089	241800060310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	92950	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52652	VN022025003090	241800060310072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	137800	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52653	VN022025003091	241800060310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	163300	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52654	VN022025076033	241800060410297	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	29	7/2/2025	1738	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52655	VN022025076034	241800060410302	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	30	7/2/2025	62255	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52656	VN022025075999	241800060410310	1/2/2025	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	46	27/02/2025	2466	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52657	VN022025076022	241800060410313	1/2/2025	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	3/2/2025	496651	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52658	VN022025076023	241800060410314	1/2/2025	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	3/2/2025	186246	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52659	VN022025076024	241800060410315	1/2/2025	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	3/2/2025	1469348	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52660	VN022025076025	241800060410316	1/2/2025	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	3/2/2025	877510	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52661	VN022025076028	241800060410317	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	3/2/2025	2248725	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52662	VN022025076029	241800060410318	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	3/2/2025	1712119	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52663	VN022025076030	241800060410319	1/2/2025	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	3/2/2025	319980	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

52664	VN022025076026	241800060410320	1/2/2025	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	3/2/2025	190264	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52665	VN022025076027	241800060410321	1/2/2025	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	3/2/2025	161524	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52666	VN022025075991	241800060410322	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	38	17/02/2025	77448	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52667	VN022025076035	241800060410323	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	31	7/2/2025	494408	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52668	VN022025076036	241800060410324	1/2/2025	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	7/2/2025	52194	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52669	VN022025075992	241800060410325	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	39	17/02/2025	216543	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52670	VN022025053135	241800060410327	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	7775	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52671	VN022025053136	241800060410328	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	21789	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52672	VN022025053318	241800060410329	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	28/02/2025	20340	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52673	VN022025053319	241800060410330	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	28/02/2025	12357	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52674	VN022025053137	241800060410331	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	5799	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52675	VN022025053138	241800060410332	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	14079	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52676	VN022025053139	241800060410333	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	12407	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52677	VN022025053140	241800060410334	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	7911	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52678	VN022025053141	241800060410335	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	5241	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52679	VN022025053142	241800060410336	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	3089	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52680	VN022025053315	241800060410337	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	27/02/2025	9099	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52681	VN022025053143	241800060410338	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	17/02/2025	8446	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52682	VN022025053209	241800060410339	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	17/02/2025	18333	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52683	VN022025053210	241800060410340	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	17/02/2025	20702	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52684	VN022025053211	241800060410341	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	17/02/2025	5931	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52685	VN022025075993	241800060410342	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	40	17/02/2025	44483	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52686	VN022025075994	241800060410343	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	41	17/02/2025	54470	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52687	VN022025075995	241800060410344	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	42	17/02/2025	91893	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52688	VN022025053212	241800060410345	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	17/02/2025	20392	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52689	VN022025075996	241800060410346	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	43	17/02/2025	7450	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52690	VN022025076000	241800060410347	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	47	27/02/2025	8298	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52691	VN022025076001	241800060410348	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	48	27/02/2025	14334	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52692	VN022025075997	241800060410350	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMEN T	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	35-HOUSING AND URBAN DEVELOPM ENT	NT	V	44	17/02/2025	16973	DEPUTY CONTROLLE R, FINANCE AND ACCOUNTS O/O	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
52693	VN022025053213	241800060410351	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	17/02/2025	3914	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52694	VN022025022573	241800060910141	1/2/2025	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	3/2/2025	19900	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52695	VN022025022574	241800060910142	1/2/2025	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	3/2/2025	19900	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52696	VN022025022575	241800060910143	1/2/2025	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	3/2/2025	93160	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52697	VN022025022576	241800060910144	1/2/2025	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	3/2/2025	16845	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52698	VN022025022583	241800060910145	1/2/2025	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	3/2/2025	80144	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

52699	VN022025022584	241800060910146	1/2/2025	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	3/2/2025	88286	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52700	VN022025022626	241800060910147	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	6/2/2025	29054	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52701	VN022025022643	241800060910148	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	92	7/2/2025	36580	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52702	VN022025022644	241800060910149	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	93	7/2/2025	47495	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52703	VN022025054455	241800060910150	1/2/2025	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	75	14/02/2025	270368	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52704	VN022025054326	241800060910152	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	151	18/02/2025	32922	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52705	VN022025054327	241800060910153	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	152	18/02/2025	37996	CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52706	VN022025054363	241800060910154	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	188	24/02/2025	9251	21347-CONSERVAT OR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
52707	VN022025025941	241800061010121	1/2/2025	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	46	3/2/2025	39800	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52708	VN022025025942	241800061010122	1/2/2025	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	47	3/2/2025	72600	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52709	VN022025025943	241800061010123	1/2/2025	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	48	3/2/2025	95200	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52710	VN022025025944	241800061010124	1/2/2025	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	49	3/2/2025	177000	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52711	VN022025025930	241800061010125	1/2/2025	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	35	3/2/2025	844354	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52712	VN022025025931	241800061010126	1/2/2025	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	36	3/2/2025	1061462	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52713	VN022025025933	241800061010127	1/2/2025	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	38	3/2/2025	990975	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52714	VN022025025950	241800061010128	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	55	3/2/2025	5240	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52715	VN022025070808	241800061010129	1/2/2025	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	89	13/02/2025	942	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
52716	VN022025001563	241800061210267	1/2/2025	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	34	7/2/2025	24867	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52717	VN022025001530	241800061210268	1/2/2025	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	3/2/2025	150100	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52718	VN022025001531	241800061210269	1/2/2025	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	3/2/2025	370468	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52719	VN022025001542	241800061210270	1/2/2025	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	3/2/2025	626010	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52720	VN022025001532	241800061210271	1/2/2025	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	3/2/2025	711962	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52721	VN022025001533	241800061210272	1/2/2025	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	3/2/2025	881864	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52722	VN022025001534	241800061210273	1/2/2025	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	3/2/2025	226106	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52723	VN022025001535	241800061210274	1/2/2025	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	3/2/2025	62700	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52724	VN022025001536	241800061210275	1/2/2025	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	3/2/2025	181430	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52725	VN022025001537	241800061210276	1/2/2025	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	3/2/2025	658840	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52726	VN022025001538	241800061210277	1/2/2025	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	3/2/2025	1016664	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52727	VN022025028593	241800061210278	1/2/2025	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	3/2/2025	81940	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

52728	VN022025028596	241800061210279	1/2/2025	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	3/2/2025	118150	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52729	VN022025001565	241800061210280	1/2/2025	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	36	7/2/2025	3650	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52730	VN022025053200	241800061310636	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	12400	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52731	VN022025053118	241800061310646	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	6242	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52732	VN022025053086	241800061310660	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	12795	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52733	VN022025053114	241800061310665	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	6069	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52734	VN022025053156	241800061310666	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8232	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52735	VN022025053119	241800061310667	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	11695	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52736	VN022025053120	241800061310668	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	108746	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52737	VN022025053087	241800061310670	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	4750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52738	VN022025053088	241800061310671	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5604	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52739	VN022025053089	241800061310672	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	22478	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52740	VN022025053267	241800061310673	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	14800	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52741	VN022025053157	241800061310674	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	10191	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52742	VN022025053090	241800061310675	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8290	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52743	VN022025053091	241800061310676	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	16570	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52744	VN022025053121	241800061310677	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	24705	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52745	VN022025053201	241800061310678	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	168474	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52746	VN022025068616	241800061310679	1/2/2025	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	65	14/02/2025	79449	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
52747	VN022025053122	241800061310680	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8536	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52748	VN022025053123	241800061310681	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	3839	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52749	VN022025053162	241800061310682	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	23659	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52750	VN022025053092	241800061310683	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	226462	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52751	VN022025053093	241800061310684	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	19644	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52752	VN022025053124	241800061310685	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	194722	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52753	VN022025053125	241800061310686	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	186194	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52754	VN022025053094	241800061310687	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	185016	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52755	VN022025053095	241800061310688	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	9351	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52756	VN022025053144	241800061310689	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52757	VN022025053202	241800061310690	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	183047	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52758	VN022025053096	241800061310691	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	20893	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52759	VN022025053203	241800061310692	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	94953	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52760	VN022025053097	241800061310693	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11/2/2025	28286	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52761	VN022025053098	241800061310694	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11/2/2025	9450	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52762	VN022025053204	241800061310695	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	14/02/2025	62377	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52763	VN022025053205	241800061310696	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	14/02/2025	60946	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52764	VN022025053099	241800061310697	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11/2/2025	9610	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52765	VN022025053100	241800061310698	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	11/2/2025	12412	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52766	VN022025053101	241800061310699	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11/2/2025	22708	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52767	VN022025053102	241800061310700	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11/2/2025	14196	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52768	VN022025053103	241800061310701	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11/2/2025	2181	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52769	VN022025053104	241800061310702	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	11/2/2025	18990	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52770	VN022025053206	241800061310703	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	14/02/2025	44218	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52771	VN022025053115	241800061310704	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/2/2025	7314	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52772	VN022025053116	241800061310705	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	11/2/2025	36000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52773	VN022025054445	241800061310706	1/2/2025	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	11/2/2025	488480	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52774	VN022025053145	241800061310707	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/2/2025	89983	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52775	VN022025053105	241800061310708	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	11/2/2025	115478	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52776	VN022025053207	241800061310709	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	14/02/2025	532600	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52777	VN022025053106	241800061310710	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11/2/2025	31106	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52778	VN022025068629	241800061310711	1/2/2025	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 SANITATIO N	NT	V	78	18/02/2025	44122	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
52779	VN022025053107	241800061310713	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11/2/2025	4265	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52780	VN022025053108	241800061310714	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	11/2/2025	218262	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52781	VN022025053109	241800061310715	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11/2/2025	24724	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52782	VN022025053110	241800061310716	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/2/2025	13800	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52783	VN022025053111	241800061310717	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11/2/2025	18184	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52784	VN022025053208	241800061310718	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	14/02/2025	10000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52785	VN022025053126	241800061310723	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	14/02/2025	51954	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52786	VN022025053146	241800061310724	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/2/2025	7616	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52787	VN022025053147	241800061310725	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/2/2025	6406	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52788	VN022025053127	241800061310726	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	14/02/2025	10000	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52789	VN022025053112	241800061310732	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	11/2/2025	7759	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52790	VN022025053113	241800061310733	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/2/2025	5000	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52791	VN022025006691	241800061310734	1/2/2025	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 SANITATIO N	NT	V	28	3/2/2025	36000	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

52878	VN022025068639	241800061610437	1/2/2025	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 SANITATIO N	NT	V	88	24/02/2025	375000	21010- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
52879	VN022025068640	241800061610438	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	89	24/02/2025	1085973	21010- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
52880	VN022025068641	241800061610439	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATIO N	NT	V	90	24/02/2025	113652	21010- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
52881	VN022025053181	241800062310476	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	13/02/2025	6178	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52882	VN022025053182	241800062310477	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	13/02/2025	11291	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52883	VN022025053183	241800062310478	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	13/02/2025	18030	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52884	VN022025001562	241800062310556	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	7/2/2025	3500	21012- EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52885	VN022025006087	241800062310577	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	7/2/2025	25525	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52886	VN022025006088	241800062310578	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	7/2/2025	20516	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52887	VN022025006089	241800062310579	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	7/2/2025	54921	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52888	VN022025006090	241800062310580	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	7/2/2025	62347	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52889	VN022025006091	241800062310581	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	7/2/2025	10024	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52890	VN022025006092	241800062310582	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	7/2/2025	1386	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52891	VN022025006093	241800062310583	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	7/2/2025	3252	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52892	VN022025006094	241800062310584	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	7/2/2025	8123	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52893	VN022025006095	241800062310585	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	7/2/2025	9408	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52894	VN022025006096	241800062310587	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	7/2/2025	82972	21252- ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203- DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

52895	VN022025053273	241800062310588	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	184722	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52896	VN022025006097	241800062310589	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	8098	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52897	VN022025053274	241800062310590	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	89771	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52898	VN022025006102	241800062310591	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	17539	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52899	VN022025006103	241800062310592	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12928	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52900	VN022025006104	241800062310593	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	76426	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52901	VN022025053189	241800062310595	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	24924	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52902	VN022025001545	241800062310604	1/2/2025	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	3/2/2025	63432	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52903	VN022025001546	241800062310605	1/2/2025	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	3/2/2025	67636	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52904	VN022025001547	241800062310606	1/2/2025	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	3/2/2025	181928	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52905	VN022025001548	241800062310607	1/2/2025	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	3/2/2025	186620	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52906	VN022025001543	241800062310608	1/2/2025	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	3/2/2025	195734	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52907	VN022025001544	241800062310609	1/2/2025	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	3/2/2025	262620	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52908	VN022025001561	241800062310610	1/2/2025	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	3/2/2025	375998	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52909	VN022025001549	241800062310611	1/2/2025	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	3/2/2025	391466	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52910	VN022025001550	241800062310612	1/2/2025	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	3/2/2025	487512	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52911	VN022025001539	241800062310613	1/2/2025	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	3/2/2025	803268	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52912	VN022025001540	241800062310614	1/2/2025	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	3/2/2025	267030	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52913	VN022025028597	241800062310616	1/2/2025	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	3/2/2025	82437	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52914	VN022025001541	241800062310618	1/2/2025	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	3/2/2025	1332503	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52915	VN022025001564	241800062310619	1/2/2025	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	35	7/2/2025	57189	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52916	VN022025058585	241800062310620	1/2/2025	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	41	27/02/2025	107975	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52917	VN022025058581	241800062310623	1/2/2025	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	37	13/02/2025	62670	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52918	VN022025069966	241800062310628	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	66-GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	12-UPKEEP AND UPGRADE OF SKILL INFRASTRUCTURE.	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	123	19/02/2025	898000	21002-LABOUR & EMPLOYMENT OFFICER	DY.DIRECTOR, MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

52919	VN022025064822	241800062310629	1/2/2025	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	13	18/02/2025	1530518	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52920	VN022025064823	241800062310630	1/2/2025	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	14	18/02/2025	3507088	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52921	VN022025053280	241800062310631	1/2/2025	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	353	24/02/2025	36000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52922	VN022025053282	241800062310632	1/2/2025	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	355	24/02/2025	119276	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52923	VN022025053283	241800062310633	1/2/2025	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	356	24/02/2025	2000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52924	VN022025053284	241800062310634	1/2/2025	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	357	24/02/2025	17505	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52925	VN022025065952	241800062310635	1/2/2025	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	24/02/2025	782558	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52926	VN022025064824	241800062310636	1/2/2025	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	15	24/02/2025	169098	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52927	VN022025064825	241800062310637	1/2/2025	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	24/02/2025	14966676	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52928	VN022025064826	241800062310638	1/2/2025	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	17	24/02/2025	83663	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52929	VN022025053290	241800062310639	1/2/2025	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	363	24/02/2025	18298	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
52930	VN022025069973	241800062310641	1/2/2025	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	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	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	130	24/02/2025	478314	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
52931	VN022025069974	241800062310642	1/2/2025	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	131	24/02/2025	900926	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
52932	VN022025058583	241800062310643	1/2/2025	N	DC01	D	Misc. Vouchers	2100-MOHALI	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	39	24/02/2025	269199	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52933	VN022025064831	241800062310644	1/2/2025	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	22	24/02/2025	2839134	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52934	VN022025064833	241800062310645	1/2/2025	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	24	24/02/2025	1526220	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITIONAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
52935	VN022025001551	241800062410245	1/2/2025	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	3/2/2025	339204	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52936	VN022025001552	241800062410246	1/2/2025	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	3/2/2025	99094	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

52937	VN022025001553	241800062410247	1/2/2025	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	3/2/2025	162227	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52938	VN022025001554	241800062410248	1/2/2025	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	3/2/2025	173530	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52939	VN022025001555	241800062410249	1/2/2025	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	3/2/2025	593114	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52940	VN022025001556	241800062410250	1/2/2025	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	3/2/2025	862584	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52941	VN022025001557	241800062410251	1/2/2025	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	3/2/2025	69162	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52942	VN022025001558	241800062410252	1/2/2025	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	3/2/2025	192429	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52943	VN022025001559	241800062410253	1/2/2025	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	3/2/2025	215896	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52944	VN022025001560	241800062410254	1/2/2025	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	3/2/2025	325295	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52945	VN022025028630	241800062410255	1/2/2025	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	6/2/2025	149461	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52946	VN022025058582	241800062410256	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	38	21/02/2025	3250	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52947	VN022025058584	241800062410258	1/2/2025	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	40	24/02/2025	15587	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
52948	VN022025065951	241800062410259	1/2/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	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	1	24/02/2025	24854322	AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52949	VN022025065953	241800062410261	1/2/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	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	3	27/02/2025	6684523	AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52950	VN022025069189	241800063210032	1/2/2025	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	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	14	20/02/2025	151428	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52951	VN022025050688	241800063210033	1/2/2025	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	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	10/2/2025	45439	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52952	VN022025050689	241800063210034	1/2/2025	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	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	10/2/2025	44159	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52953	VN022025050690	241800063210035	1/2/2025	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	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	4	10/2/2025	6207727	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52954	VN022025050691	241800063210036	1/2/2025	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	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	5	10/2/2025	156000	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52955	VN022025050692	241800063210037	1/2/2025	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	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	6	10/2/2025	415967	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52956	VN022025033761	241800070010245	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/2/2025	2958000	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

52972	VN022025011006	241800070010300	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	6/2/2025	131274	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52973	VN022025011007	241800070010301	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	6/2/2025	145696	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52974	VN022025011001	241800070010302	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	6/2/2025	111020	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52975	VN022025028623	241800070010303	1/2/2025	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	6/2/2025	30007	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
52976	VN022025011008	241800070010304	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	6/2/2025	47404	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52977	VN022025011009	241800070010305	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	6/2/2025	47553	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52978	VN022025011010	241800070010306	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	6/2/2025	42940	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52979	VN022025011011	241800070010307	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	6/2/2025	10289	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52980	VN022025011012	241800070010308	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	6/2/2025	19700	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52981	VN022025011013	241800070010309	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	6/2/2025	10134	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52982	VN022025011014	241800070010310	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	6/2/2025	74286	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52983	VN022025011015	241800070010311	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	6/2/2025	72658	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52984	VN022025011016	241800070010312	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	6/2/2025	188390	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52985	VN022025011022	241800070010313	1/2/2025	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	10/2/2025	4889	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52986	VN022025011023	241800070010314	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	10/2/2025	279105	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52987	VN022025051031	241800070010315	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	14/02/2025	56115	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

52988	VN022025051032	241800070010316	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	14/02/2025	6200	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52989	VN022025051035	241800070010317	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	14/02/2025	6176	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52990	VN022025051036	241800070010318	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	14/02/2025	280827	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52991	VN022025067877	241800070010319	1/2/2025	N	DC10	D	Misc. Vouchers	2100- MOHALI	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	19/02/2025	0	21023- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
52992	VN022025067878	241800070010320	1/2/2025	N	DC10	E	Abstract Contingent Bill	2100- MOHALI	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	24/02/2025	50000	21023- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
52993	VN022025051072	241800070010321	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	24/02/2025	4333	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
52994	VN022025007348	241800090410064	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	3/2/2025	124054	21298- DEPUTY CONTROLLE R (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52995	VN022025007349	241800090410065	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	3/2/2025	77392	21298- DEPUTY CONTROLLE R (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52996	VN022025007350	241800090410066	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	3	3/2/2025	127982	21298- DEPUTY CONTROLLE R (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52997	VN022025007351	241800090410067	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2415- AGRICULTURA L RESEARCH AND EDUCATION	01-CROP HUSBANDR Y	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 DEVELOPM ENT AND PANCHAYA TS	NT	V	4	3/2/2025	113650	21298- DEPUTY CONTROLLE R (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52998	VN022025007208	241800090510206	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	31	6/2/2025	850	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52999	VN022025007185	241800090510236	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	8	3/2/2025	346474	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53000	VN022025007186	241800090510237	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	9	3/2/2025	337546	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53001	VN022025007187	241800090510239	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	10	3/2/2025	122372	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53002	VN022025007188	241800090510242	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	11	3/2/2025	2532337	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53003	VN022025007189	241800090510243	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	12	3/2/2025	4636935	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53004	VN022025007191	241800090510245	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	14	3/2/2025	200750	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53005	VN022025007192	241800090510246	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	15	3/2/2025	583050	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53006	VN022025007193	241800090510247	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	16	3/2/2025	614096	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53007	VN022025007195	241800090510248	1/2/2025	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 HUSBAND RY AND FISHERIES	NT	V	18	3/2/2025	29200	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53008	VN022025007197	241800090510249	1/2/2025	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	28- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	3/2/2025	109500	21335- DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

53009	VN022025007196	241800090510250	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	3/2/2025	1958611	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53010	VN022025007207	241800090510251	1/2/2025	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	30	4/2/2025	217980	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53011	VN022025007209	241800090510252	1/2/2025	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	32	6/2/2025	9001	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53012	VN022025007221	241800090510253	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10/2/2025	550	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53013	VN022025007222	241800090510254	1/2/2025	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	45	10/2/2025	20850	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53014	VN022025052654	241800090510255	1/2/2025	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	59	18/02/2025	26265	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53015	VN022025052667	241800090510256	1/2/2025	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	72	24/02/2025	1888	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53016	VN022025052666	241800090510257	1/2/2025	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	71	24/02/2025	14050	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53017	VN022025052660	241800090510258	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	21/02/2025	450	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53018	VN022025052661	241800090510259	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	21/02/2025	16730	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53019	VN022025052665	241800090510262	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	24/02/2025	91635	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53020	VN022025052668	241800090510264	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	24/02/2025	777	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
53021	VN022025035277	241800090610735	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	4/2/2025	744000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53022	VN022025035273	241800090610736	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	4/2/2025	1112461	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53023	VN022025035296	241800090610737	1/2/2025	N	DC10	H	Detailed 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	07-PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR ,FAZILKA, H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	5/2/2025	89700320	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53024	VN022025035295	241800090610745	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR ,FAZILKA, H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	5/2/2025	71604535	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

53025	VN022025035291	241800090610758	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	5/2/2025	701503	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53026	VN022025035292	241800090610759	1/2/2025	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	08-INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	5/2/2025	1084382	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53027	VN022025035297	241800090610760	1/2/2025	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	08-INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	5/2/2025	690226	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53028	VN022025035275	241800090610761	1/2/2025	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	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	4/2/2025	612435	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53029	VN022025035276	241800090610762	1/2/2025	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	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	4/2/2025	216973	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53030	VN022025035274	241800090610763	1/2/2025	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	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	4/2/2025	99616	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53031	VN022025035279	241800090610764	1/2/2025	N	DC10	H	Detailed 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	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	4/2/2025	4560000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53032	VN022025035278	241800090610765	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	4/2/2025	2956990	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53033	VN022025035272	241800090610766	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	52-MACHINE RY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	1	4/2/2025	83207	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53034	VN022025035288	241800090610776	1/2/2025	N	DC10	H	Detailed 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	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	5/2/2025	750000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53035	VN022025035299	241800090610777	1/2/2025	N	DC10	H	Detailed 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	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	5/2/2025	46200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

53036	VN022025035298	241800090610778	1/2/2025	N	DC10	H	Detailed 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	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	5/2/2025	1354447	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53037	VN022025035294	241800090610779	1/2/2025	N	DC10	H	Detailed 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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	5/2/2025	1335690	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53038	VN022025035290	241800090610780	1/2/2025	N	DC10	H	Detailed 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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	5/2/2025	235710	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53039	VN022025035293	241800090610781	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	5/2/2025	890460	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53040	VN022025035289	241800090610782	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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,FK T NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	5/2/2025	157140	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53041	VN022025035312	241800090610783	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	41	6/2/2025	234240	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53042	VN022025035310	241800090610784	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	39	6/2/2025	258960	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53043	VN022025035304	241800090610785	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	33	6/2/2025	118080	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53044	VN022025035305	241800090610786	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	34	6/2/2025	127920	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53045	VN022025035300	241800090610787	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	52-MACHINE RY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	29	6/2/2025	20000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

53046	VN022025035303	241800090610788	1/2/2025	N	DC10	H	Detailed 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	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	6/2/2025	892800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53047	VN022025035307	241800090610789	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	36	6/2/2025	6308400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53048	VN022025035308	241800090610790	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	37	6/2/2025	4275600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53049	VN022025035309	241800090610791	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	38	6/2/2025	1864800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53050	VN022025035301	241800090610792	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	52-MACHINE RY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	30	6/2/2025	19800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53051	VN022025035311	241800090610793	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	6/2/2025	1630300	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53052	VN022025035302	241800090610794	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	6/2/2025	549900	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53053	VN022025035306	241800090610795	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	35	6/2/2025	2486400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53054	VN022025035287	241800090610796	1/2/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	4/2/2025	51000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53055	VN022025035280	241800090610797	1/2/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	4/2/2025	9000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53056	VN022025035281	241800090610798	1/2/2025	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	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	4/2/2025	34000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53057	VN022025035313	241800090610799	1/2/2025	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	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	6/2/2025	6000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53058	VN022025035282	241800090610800	1/2/2025	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	07-PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FERROZEPUR ,FAZILKA, H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	4/2/2025	38406000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53059	VN022025035283	241800090610801	1/2/2025	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	07-PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF DISTRICTS FERROZEPUR ,FAZILKA, H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	4/2/2025	2.18E+08	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

53060	VN022025035284	241800090610802	1/2/2025	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	07- PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/Q UALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR ,FAZILKA,H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	13	4/2/2025	57609000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53061	VN022025035285	241800090610803	1/2/2025	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	07- PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/Q UALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR ,FAZILKA,H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	14	4/2/2025	2.5E+08	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53062	VN022025035286	241800090610804	1/2/2025	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	07- PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/Q UALITY AFFECTED VILLAGES OF DISTRICTS FEROZEPUR ,FAZILKA,H OSHIARPUR AND RUPNAGAR RIDF XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	15	4/2/2025	76451000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53063	VN022025055204	241800090610805	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06- PROVIDING/ UPGRADATI ON OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	56	13/02/2025	698347	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53064	VN022025055195	241800090610806	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	02- SUPPORT ACTIVITIES	52- MACHINE RY AND EQUIPME NTS	41-WATER SUPPLY AND SANITATIO N	NT	V	47	13/02/2025	219245	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53065	VN022025055205	241800090610807	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36- AUGMENTATION/ENHANCEMENT/ REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	57	13/02/2025	243000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53066	VN022025055192	241800090610808	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36- AUGMENTATION/ENHANCEMENT/ REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	44	13/02/2025	4313000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53067	VN022025055191	241800090610809	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13- AUGMENTATION/ENHANCEMENT/ REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	43	13/02/2025	2956381	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53068	VN022025055203	241800090610810	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05- PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	55	13/02/2025	56431	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

53069	VN022025055198	241800090610811	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	13/02/2025	30644	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53070	VN022025055199	241800090610812	1/2/2025	N	DC10	H	Detailed 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	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	51	13/02/2025	85200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53071	VN022025055202	241800090610813	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	54	13/02/2025	707000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53072	VN022025055200	241800090610814	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	13/02/2025	187000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53073	VN022025055214	241800090610815	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	66	20/02/2025	13515985	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53074	VN022025055215	241800090610816	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	67	20/02/2025	8673561	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53075	VN022025055216	241800090610817	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	68	20/02/2025	20628265	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53076	VN022025055217	241800090610818	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	69	20/02/2025	3580380	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53077	VN022025055218	241800090610819	1/2/2025	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	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	20/02/2025	14853295	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53078	VN022025055194	241800090610820	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	13/02/2025	433494	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53079	VN022025055219	241800090610821	1/2/2025	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	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	20/02/2025	7521752	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53080	VN022025055193	241800090610822	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	13/02/2025	1053000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53081	VN022025055201	241800090610823	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	13/02/2025	1071000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53082	VN022025055197	241800090610824	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	13/02/2025	4687749	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53083	VN022025055229	241800090610825	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	81	24/02/2025	2913200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53084	VN022025055196	241800090610826	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	48	13/02/2025	1941800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53085	VN022025055211	241800090610827	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	63	20/02/2025	25362325	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53086	VN022025055210	241800090610828	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	62	20/02/2025	6859120	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
53087	VN022025068615	241800090610829	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	64	13/02/2025	518492	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

53088	VN022025055206	241800090610830	1/2/2025	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	06- PROVIDING/ UPGRADATI ON OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	58	13/02/2025	8313000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53089	VN022025055207	241800090610831	1/2/2025	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	06- PROVIDING/ UPGRADATI ON OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	59	13/02/2025	1467000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53090	VN022025055208	241800090610832	1/2/2025	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	06- PROVIDING/ UPGRADATI ON OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	60	13/02/2025	5542000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53091	VN022025055209	241800090610833	1/2/2025	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	06- PROVIDING/ UPGRADATI ON OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF- XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	61	13/02/2025	978000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53092	VN022025055212	241800090610834	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	64	20/02/2025	1370000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53093	VN022025055213	241800090610835	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	65	20/02/2025	913000	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53094	VN022025055226	241800090610837	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	78	24/02/2025	115330	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53095	VN022025055224	241800090610838	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORIN G SURVEILLA NCE PROGRAMME	52- MACHINE RY AND EQUIPME NTS	41-WATER SUPPLY AND SANITATIO N	NT	V	76	24/02/2025	23760	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53096	VN022025055225	241800090610839	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORIN G AND SURVEILLA NCE PROGRAMME	52- MACHINE RY AND EQUIPME NTS	41-WATER SUPPLY AND SANITATIO N	NT	V	77	24/02/2025	19500	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53097	VN022025055227	241800090610840	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	79	24/02/2025	84281	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53098	VN022025055228	241800090610841	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02- SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	80	24/02/2025	79745	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53099	VN022025055234	241800090610842	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	86	24/02/2025	46752343	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53100	VN022025055232	241800090610843	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	84	24/02/2025	10665838	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53101	VN022025055231	241800090610844	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100- MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	83	24/02/2025	32249985	21336- EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

53102	VN022025055233	241800090610845	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	85	24/02/2025	6602665	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53103	VN022025055220	241800090610846	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	52-MACHINE RY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	72	24/02/2025	18587	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53104	VN022025055222	241800090610847	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/ REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	74	24/02/2025	2133000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53105	VN022025055230	241800090610848	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	82	24/02/2025	728674	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53106	VN022025055221	241800090610849	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	52-MACHINE RY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	73	24/02/2025	49920	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53107	VN022025055223	241800090610850	1/2/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	52-MACHINE RY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	75	24/02/2025	159600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
53108	VN022025006029	241800090710065	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	33466	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53109	VN022025006030	241800090710066	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	60052	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53110	VN022025006031	241800090710067	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	65424	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53111	VN022025006032	241800090710068	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	115578	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53112	VN022025053239	241800090710069	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	313	18/02/2025	104205	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53113	VN022025053186	241800090710070	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	241	13/02/2025	105804	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53114	VN022025053244	241800090710071	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	318	21/02/2025	7336	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53115	VN022025053269	241800090710072	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	342	24/02/2025	1405	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53116	VN0220250536463	241800090810137	1/2/2025	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	13	3/2/2025	129640	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53117	VN0220250536464	241800090810138	1/2/2025	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	14	3/2/2025	152496	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53118	VN0220250536465	241800090810139	1/2/2025	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	15	3/2/2025	186960	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53119	VN0220250536466	241800090810140	1/2/2025	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	16	3/2/2025	380918	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

53120	VN022025036453	241800090810141	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	196207	21196-SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53121	VN022025036454	241800090810142	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	95010	21196-SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53122	VN022025036451	241800090810143	1/2/2025	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 COMMISSIO N	28-PROFESSI ONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	9519	21196-SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53123	VN022025054894	241800090810163	1/2/2025	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 COMMISSIO N	93-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	24/02/2025	6530	21196-SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53124	VN022025054895	241800090810164	1/2/2025	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 COMMISSIO N	92-TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	24/02/2025	582	21196-SUPERINTEN DENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
53125	VN022025006068	241800091110140	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	67	6/2/2025	919164	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53126	VN022025006069	241800091110142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	68	6/2/2025	36678	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53127	VN022025006106	241800091110143	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	105	7/2/2025	12199	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53128	VN022025006038	241800091110154	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	115578	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53129	VN022025006039	241800091110155	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	181254	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53130	VN022025006073	241800091110156	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENAN CE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	72	6/2/2025	216000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53131	VN022025006074	241800091110157	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	73	6/2/2025	280000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53132	VN022025006075	241800091110158	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	6/2/2025	56100	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53133	VN022025006076	241800091110159	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	6/2/2025	18700	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53134	VN022025006077	241800091110160	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	76	6/2/2025	41860	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53135	VN022025006078	241800091110161	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	77	6/2/2025	1400000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

53136	VN022025006122	241800091110162	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	121	7/2/2025	1400000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53137	VN022025006123	241800091110163	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	122	7/2/2025	280000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53138	VN022025053163	241800091110164	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	218	11/2/2025	41860	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53139	VN022025006124	241800091110165	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	123	7/2/2025	30000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53140	VN022025053164	241800091110166	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	219	11/2/2025	55672	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53141	VN022025053165	241800091110167	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	220	11/2/2025	42000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53142	VN022025053166	241800091110168	1/2/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	221	11/2/2025	23560	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53143	VN022025006125	241800091110169	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	124	7/2/2025	12068	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53144	VN022025053305	241800091110170	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	378	25/02/2025	600000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53145	VN022025053306	241800091110171	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	379	25/02/2025	3788	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53146	VN022025053307	241800091110172	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	380	25/02/2025	1542	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53147	VN022025053308	241800091110173	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	381	25/02/2025	8850	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53148	VN022025053309	241800091110175	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	382	25/02/2025	4900	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53149	VN022025025896	241800091410473	1/2/2025	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	1	3/2/2025	559330	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53150	VN022025025897	241800091410474	1/2/2025	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	2	3/2/2025	1847756	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53151	VN022025025898	241800091410475	1/2/2025	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	3	3/2/2025	3149922	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53152	VN022025025899	241800091410476	1/2/2025	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	4	3/2/2025	1538348	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53153	VN022025025900	241800091410477	1/2/2025	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	5	3/2/2025	157340	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

53154	VN022025025901	241800091410478	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	317996	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53155	VN022025025902	241800091410479	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	56996	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53156	VN022025025903	241800091410480	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1308786	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53157	VN022025025904	241800091410481	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1807584	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53158	VN022025025905	241800091410482	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	797966	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53159	VN022025025906	241800091410483	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	5655927	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53160	VN022025025907	241800091410484	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	231756	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53161	VN022025025908	241800091410485	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	394728	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53162	VN022025025909	241800091410486	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	1439642	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53163	VN022025025910	241800091410487	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	15	3/2/2025	79002	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53164	VN022025025911	241800091410488	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	269700	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53165	VN022025025912	241800091410489	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	321894	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53166	VN022025025913	241800091410490	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	599612	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53167	VN022025025914	241800091410491	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	89940	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53168	VN022025025964	241800091410493	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	69	4/2/2025	17980	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53169	VN022025025966	241800091410494	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	344293	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53170	VN022025025967	241800091410495	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	368505	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53171	VN022025025968	241800091410496	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	1866102	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53172	VN022025025969	241800091410497	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	138174	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53173	VN022025025965	241800091410498	1/2/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	70	4/2/2025	20599	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53174	VN022025025951	241800091410500	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON 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 AND EXPENSES	37-LAW AND JUSTICE	NT	V	56	3/2/2025	30000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53175	VN022025025952	241800091410501	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON 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 AND EXPENSES	37-LAW AND JUSTICE	NT	V	57	3/2/2025	24000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53176	VN022025025971	241800091410502	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON 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	76	6/2/2025	307304	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53177	VN022025025973	241800091410503	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	78	6/2/2025	83400	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53178	VN022025025974	241800091410504	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	79	6/2/2025	110064	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53179	VN022025025975	241800091410505	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	80	6/2/2025	12970	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53180	VN022025025976	241800091410506	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON 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 AND EXPENSES	37-LAW AND JUSTICE	NT	V	81	6/2/2025	20650	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

53204	VN022025059189	241800091610078	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	301	13/02/2025	110	21086- MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53205	VN022025059241	241800091610079	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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		11-HEALTH AND FAMILY WELFARE	NT	V	353	24/02/2025	413	21080- MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53206	VN022025054304	241800091710461	1/2/2025	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	129	18/02/2025	1040	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53207	VN022025054275	241800091710479	1/2/2025	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	100	13/02/2025	34339	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53208	VN022025054305	241800091710514	1/2/2025	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	130	18/02/2025	720	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53209	VN022025022619	241800091710551	1/2/2025	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- TELEPHON E	32- FORESTRY AND WILD LIFE	NT	V	68	4/2/2025	3329	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53210	VN022025054285	241800091710611	1/2/2025	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	110	13/02/2025	360	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53211	VN022025053167	241800091710612	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	13/02/2025	35062	21308-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53212	VN022025054270	241800091710614	1/2/2025	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 REIMBURS EMENT	32- FORESTRY AND WILD LIFE	NT	V	95	13/02/2025	5048	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53213	VN022025053168	241800091710615	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	13/02/2025	11173	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53214	VN022025053169	241800091710616	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	13/02/2025	3063	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53215	VN022025054276	241800091710618	1/2/2025	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	101	13/02/2025	13206	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53216	VN022025054271	241800091710621	1/2/2025	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 REIMBURS EMENT	32- FORESTRY AND WILD LIFE	NT	V	96	13/02/2025	993	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53217	VN022025054277	241800091710622	1/2/2025	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	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	102	13/02/2025	18600	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53218	VN022025022603	241800091710623	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	52	3/2/2025	18000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53219	VN022025022604	241800091710624	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	53	3/2/2025	338300	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53220	VN022025022605	241800091710625	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	54	3/2/2025	356402	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53221	VN022025022606	241800091710626	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	55	3/2/2025	375929	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53222	VN022025022607	241800091710627	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	56	3/2/2025	585756	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53223	VN022025022608	241800091710628	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	57	3/2/2025	1051434	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53224	VN022025022609	241800091710629	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	58	3/2/2025	4154074	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53225	VN022025022610	241800091710630	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	59	3/2/2025	790550	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53226	VN022025022601	241800091710631	1/2/2025	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	3/2/2025	1039006	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

53227	VN022025022602	241800091710632	1/2/2025	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	3/2/2025	2308256	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53228	VN022025022585	241800091710633	1/2/2025	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	3/2/2025	234617	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53229	VN022025022620	241800091710635	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	4/2/2025	686074	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53230	VN022025054448	241800091710637	1/2/2025	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	13/02/2025	29987	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53231	VN022025054435	241800091710638	1/2/2025	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	18/02/2025	287597	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53232	VN022025054286	241800091710639	1/2/2025	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	111	13/02/2025	102935	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53233	VN022025054273	241800091710640	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-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	98	13/02/2025	366073	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53234	VN022025054272	241800091710641	1/2/2025	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	97	13/02/2025	63930	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53235	VN022025054287	241800091710642	1/2/2025	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	112	13/02/2025	960	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53236	VN022025054288	241800091710643	1/2/2025	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	113	13/02/2025	943	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53237	VN022025053170	241800091710645	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	26332	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB	
53238	VN022025053171	241800091710646	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	5325	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB	
53239	VN022025053172	241800091710647	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	9900	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB	
53240	VN022025054359	241800091710648	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	184	24/02/2025	13405	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53241	VN022025054274	241800091710649	1/2/2025	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	13/02/2025	26321	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53242	VN022025054308	241800091710650	1/2/2025	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	133	18/02/2025	14260	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53243	VN022025054321	241800091710651	1/2/2025	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	146	18/02/2025	3055	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53244	VN022025054309	241800091710652	1/2/2025	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	134	18/02/2025	7019	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53245	VN022025054310	241800091710653	1/2/2025	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	135	18/02/2025	3926	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53246	VN022025054316	241800091710654	1/2/2025	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	141	18/02/2025	1465	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53247	VN022025054306	241800091710655	1/2/2025	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	131	18/02/2025	3506	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53248	VN022025054311	241800091710657	1/2/2025	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	136	18/02/2025	890	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

53249	VN022025054312	241800091710658	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32- FORESTRY AND WILD LIFE	NT	V	137	18/02/2025	2065	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53250	VN022025054313	241800091710659	1/2/2025	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- HOSPITALI TY AND ENTERTAINMENT	32- FORESTRY AND WILD LIFE	NT	V	138	18/02/2025	10868	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53251	VN022025054317	241800091710660	1/2/2025	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	142	18/02/2025	3800	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53252	VN022025054318	241800091710661	1/2/2025	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	143	18/02/2025	550	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53253	VN022025054319	241800091710662	1/2/2025	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	144	18/02/2025	225	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53254	VN022025054314	241800091710663	1/2/2025	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	139	18/02/2025	12488	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53255	VN022025054384	241800091710665	1/2/2025	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	209	27/02/2025	35351	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53256	VN022025054320	241800091710666	1/2/2025	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	145	18/02/2025	3769	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53257	VN022025054365	241800091710668	1/2/2025	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	190	25/02/2025	1455782	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53258	VN022025054437	241800091710669	1/2/2025	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	32- FORESTRY AND WILD LIFE	NT	V	102	18/02/2025	49345	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
53259	VN022025054356	241800091710671	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	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	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	181	24/02/2025	3277000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53260	VN022025054361	241800091710672	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	32- FORESTRY AND WILD LIFE	NT	V	186	24/02/2025	187627	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53261	VN022025054366	241800091710674	1/2/2025	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	191	25/02/2025	123409	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53262	VN022025053310	241800091710675	1/2/2025	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	383	25/02/2025	23250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53263	VN022025054367	241800091710678	1/2/2025	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	192	25/02/2025	98023	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53264	VN022025054368	241800091710680	1/2/2025	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	193	25/02/2025	821	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53265	VN022025054386	241800091710682	1/2/2025	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	211	28/02/2025	198053	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53266	VN022025022588	241800091910203	1/2/2025	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	3/2/2025	476374	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53267	VN022025022589	241800091910204	1/2/2025	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	3/2/2025	173286	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53268	VN022025022590	241800091910205	1/2/2025	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	3/2/2025	273086	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53269	VN022025022591	241800091910206	1/2/2025	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	3/2/2025	320982	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53270	VN022025022592	241800091910207	1/2/2025	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	3/2/2025	196810	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53271	VN022025022593	241800091910208	1/2/2025	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	3/2/2025	79600	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53272	VN022025022594	241800091910209	1/2/2025	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	3/2/2025	54954	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53273	VN022025022595	241800091910211	1/2/2025	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	3/2/2025	110652	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53274	VN022025022596	241800091910212	1/2/2025	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	3/2/2025	18000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

53300	VN022025022640	241800092010649	1/2/2025	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	89	7/2/2025	2985	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53301	VN022025022627	241800092010650	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	76	6/2/2025	357757	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53302	VN022025022628	241800092010651	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	77	6/2/2025	370560	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53303	VN022025022629	241800092010652	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	6/2/2025	257472	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53304	VN022025022630	241800092010653	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	6/2/2025	266336	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53305	VN022025022631	241800092010654	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	80	6/2/2025	372401	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53306	VN022025022632	241800092010655	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	81	6/2/2025	331801	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53307	VN022025022633	241800092010656	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	82	6/2/2025	377725	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53308	VN022025022634	241800092010657	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	83	6/2/2025	641408	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53309	VN022025022635	241800092010658	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	84	6/2/2025	341298	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53310	VN022025022636	241800092010659	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	85	6/2/2025	311780	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53311	VN022025022637	241800092010660	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	86	6/2/2025	30755	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53312	VN022025022641	241800092010661	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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 MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	90	7/2/2025	199546	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53313	VN022025022642	241800092010663	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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 MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	91	7/2/2025	26733	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53314	VN022025054278	241800092010664	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	103	13/02/2025	42000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53315	VN022025054279	241800092010665	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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 MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	104	13/02/2025	115048	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53316	VN022025054280	241800092010666	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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 MATERIAL S	32-FORESTRY AND WILD LIFE	NT	V	105	13/02/2025	421477	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53317	VN022025054281	241800092010667	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	106	13/02/2025	100163	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

53337	VN022025054352	241800092010690	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	177	21/02/2025	224566	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53338	VN022025054360	241800092010692	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	185	24/02/2025	208321	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53339	VN022025054358	241800092010694	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	183	24/02/2025	163725	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53340	VN022025053289	241800092010695	1/2/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	24/02/2025	61665	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53341	VN022025054364	241800092010696	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	189	24/02/2025	25283	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
53342	VN022025006024	241800092210297	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	39800	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53343	VN022025006025	241800092210298	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	60116	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53344	VN022025006026	241800092210299	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	91490	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53345	VN022025006027	241800092210300	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	104002	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53346	VN022025006028	241800092210301	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	255665	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53347	VN022025025962	241800092210302	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	67	4/2/2025	4620	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53348	VN022025025963	241800092210303	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	4/2/2025	600	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53349	VN022025006053	241800092210304	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	52	6/2/2025	25000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53350	VN022025006044	241800092210305	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	43	4/2/2025	2860	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53351	VN022025006045	241800092210306	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	4/2/2025	1414	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53352	VN022025006046	241800092210307	1/2/2025	N	DC07	D	Misc. Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	45	4/2/2025	11537	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53353	VN022025006059	241800092210308	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	6/2/2025	88000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

53354	VN022025006047	241800092210309	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	4/2/2025	57249	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53355	VN022025006048	241800092210310	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	4/2/2025	142492	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53356	VN022025006050	241800092210311	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	4/2/2025	15000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53357	VN022025053218	241800092210312	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	291	17/02/2025	2500	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53358	VN022025053219	241800092210313	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	292	17/02/2025	2000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53359	VN022025053220	241800092210314	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	293	17/02/2025	2000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53360	VN022025053228	241800092210315	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	301	18/02/2025	4000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53361	VN022025070818	241800092210316	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON 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	99	18/02/2025	380	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53362	VN022025070819	241800092210317	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	18/02/2025	1000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53363	VN022025070820	241800092210318	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON 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	101	18/02/2025	300	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53364	VN022025053279	241800092210319	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	352	24/02/2025	100000	21074- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
53365	VN022025025956	241800092411457	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF 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	61	4/2/2025	30283	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53366	VN022025025957	241800092411459	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF 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	4/2/2025	15000	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53367	VN022025025958	241800092411460	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF 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	4/2/2025	5900	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53368	VN022025025959	241800092411461	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF 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	4/2/2025	3537	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53369	VN022025025960	241800092411514	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF 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	4/2/2025	33040	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53370	VN022025025961	241800092411515	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100- MOHALI	2014- ADMINISTRATI ON OF 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	4/2/2025	3540	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53371	VN022025025915	241800092411531	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	2400378	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53372	VN022025025916	241800092411532	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	343226	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53373	VN022025025917	241800092411533	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	826822	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
53374	VN022025025918	241800092411534	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100- MOHALI	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	720916	21350- DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

53375	VN022025025919	241800092411535	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	77274	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53376	VN022025025920	241800092411536	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	389328	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53377	VN022025025921	241800092411537	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	611352	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53378	VN022025025922	241800092411538	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	571004	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53379	VN022025025923	241800092411539	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	282174	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53380	VN022025025924	241800092411541	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	2577884	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53381	VN022025025925	241800092411542	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	691234	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53382	VN022025025926	241800092411543	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/2/2025	77652	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53383	VN022025025927	241800092411544	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	3/2/2025	89940	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53384	VN022025025928	241800092411546	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/2/2025	107120	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53385	VN022025025929	241800092411547	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/2/2025	1375074	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53386	VN022025025932	241800092411548	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON 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	37	3/2/2025	80434	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53387	VN022025025970	241800092411549	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	6/2/2025	88700	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53388	VN022025025979	241800092411602	1/2/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF 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	84	10/2/2025	23360	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53389	VN022025025980	241800092411618	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATI ON OF 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	85	10/2/2025	637950	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53390	VN022025075272	241800092411627	1/2/2025	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	17/02/2025	18043	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53391	VN022025075273	241800092411628	1/2/2025	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	2	17/02/2025	18043	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53392	VN022025075274	241800092411629	1/2/2025	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	3	17/02/2025	18043	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53393	VN022025075275	241800092411630	1/2/2025	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	4	17/02/2025	18043	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53394	VN022025075276	241800092411631	1/2/2025	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	17/02/2025	18043	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53395	VN022025075277	241800092411632	1/2/2025	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	17/02/2025	18043	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53396	VN022025070827	241800092411633	1/2/2025	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATI ON OF 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	108	24/02/2025	3660	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

53397	VN022025075278	241800092411655	1/2/2025	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	18/02/2025	13661	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53398	VN022025075279	241800092411656	1/2/2025	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	18/02/2025	4554	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53399	VN022025075280	241800092411657	1/2/2025	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	18/02/2025	2277	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53400	VN022025075281	241800092411658	1/2/2025	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	18/02/2025	2254	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53401	VN022025075282	241800092411659	1/2/2025	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	18/02/2025	2254	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53402	VN022025070813	241800092411717	1/2/2025	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	94	14/02/2025	11895	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53403	VN022025070822	241800092411719	1/2/2025	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	103	18/02/2025	5972	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53404	VN022025070831	241800092411751	1/2/2025	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	112	28/02/2025	12136	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53405	VN022025070832	241800092411755	1/2/2025	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	113	28/02/2025	21746	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53406	VN022025070833	241800092411757	1/2/2025	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	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	114	28/02/2025	490915	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53407	VN022025070834	241800092411759	1/2/2025	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	115	28/02/2025	82099	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
53408	VN022025022560	241800092510122	1/2/2025	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	3/2/2025	207794	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53409	VN022025022561	241800092510123	1/2/2025	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	3/2/2025	169768	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53410	VN022025022562	241800092510124	1/2/2025	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	3/2/2025	307840	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53411	VN022025022563	241800092510125	1/2/2025	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	3/2/2025	136452	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53412	VN022025022564	241800092510126	1/2/2025	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	3/2/2025	39470	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53413	VN022025022577	241800092510127	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	3/2/2025	55168	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53414	VN022025022645	241800092510128	1/2/2025	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	94	10/2/2025	7196	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53415	VN022025054301	241800092510129	1/2/2025	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	126	14/02/2025	50337	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53416	VN022025054302	241800092510130	1/2/2025	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	127	14/02/2025	5786	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53417	VN022025022586	241800092610142	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	3/2/2025	110778	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53418	VN022025022587	241800092610143	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	3/2/2025	37962	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53419	VN022025054293	241800092610145	1/2/2025	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	118	14/02/2025	31464	21349-CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

53420	VN022025054381	241800092610146	1/2/2025	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- PROFESSI ONAL SERVICES	32- FORESTRY AND WILD LIFE	NT	V	206	25/02/2025	129691	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53421	VN022025054382	241800092610147	1/2/2025	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- PROFESSI ONAL SERVICES	32- FORESTRY AND WILD LIFE	NT	V	207	25/02/2025	439110	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53422	VN022025054294	241800092610148	1/2/2025	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- TELEPHON E	32- FORESTRY AND WILD LIFE	NT	V	119	14/02/2025	5053	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53423	VN022025054295	241800092610149	1/2/2025	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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	120	14/02/2025	40710	21349-CHIEF CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53424	VN022025054349	241800092610150	1/2/2025	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- PROFESSI ONAL SERVICES	32- FORESTRY AND WILD LIFE	NT	V	174	19/02/2025	691360	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53425	VN022025054350	241800092610151	1/2/2025	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- PROFESSI ONAL SERVICES	32- FORESTRY AND WILD LIFE	NT	V	175	19/02/2025	982680	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53426	VN022025054351	241800092610152	1/2/2025	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- PROFESSI ONAL SERVICES	32- FORESTRY AND WILD LIFE	NT	V	176	19/02/2025	39694	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53427	VN022025054357	241800092610153	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100- MOHALI	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	182	24/02/2025	29810	CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53428	VN022025054362	241800092610154	1/2/2025	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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	187	24/02/2025	82326	21349-CHIEF CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53429	VN022025054383	241800092610155	1/2/2025	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 MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	208	27/02/2025	73923	21349-CHIEF CONSERVAT OR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
53430	VN022025028626	241800092710189	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	48	6/2/2025	136957	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
53431	VN022025022125	241800092710190	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	40	6/2/2025	1383588	21364-CHIEF ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53432	VN022025022126	241800092710191	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	41	6/2/2025	95200	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53433	VN022025022127	241800092710192	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	42	6/2/2025	535580	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53434	VN022025022128	241800092710193	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	43	6/2/2025	699927	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53435	VN022025022129	241800092710194	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	44	6/2/2025	69216	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53436	VN022025022130	241800092710195	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	45	6/2/2025	354018	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53437	VN022025022131	241800092710196	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	46	6/2/2025	33630	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53438	VN022025022132	241800092710197	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	47	6/2/2025	101300	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53439	VN022025022133	241800092710198	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	48	6/2/2025	76378	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53440	VN022025022134	241800092710199	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	49	6/2/2025	27860	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53441	VN022025022124	241800092710200	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	39	6/2/2025	104590	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53442	VN022025028624	241800092710201	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	46	6/2/2025	46174	21199- DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

53443	VN022025057968	241800092710202	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENTS 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	64	20/02/2025	30000	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53444	VN022025053260	241800092710203	1/2/2025	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	334	24/02/2025	6420	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53445	VN022025053262	241800092710204	1/2/2025	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	336	24/02/2025	63795	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53446	VN022025053263	241800092710205	1/2/2025	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	337	24/02/2025	68294	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53447	VN022025053264	241800092710206	1/2/2025	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	338	24/02/2025	53963	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53448	VN022025053265	241800092710207	1/2/2025	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	339	24/02/2025	5000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53449	VN022025053266	241800092710208	1/2/2025	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	340	24/02/2025	5000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53450	VN022025057969	241800092710210	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENTS 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	65	20/02/2025	18788	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53451	VN022025057970	241800092710211	1/2/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENTS PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	02-WAGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	21/02/2025	318538	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53452	VN022025002843	241800092810063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92426	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53453	VN022025002600	241800092810064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	346816	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53454	VN022025002601	241800092810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1196148	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53455	VN022025002602	241800092810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79150	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53456	VN022025002792	241800092810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76922	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53457	VN022025059644	241800092810068	1/2/2025	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	1033	24/02/2025	2980	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53458	VN022025002623	241800092910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81678	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53459	VN022025002561	241800092910052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83684	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53460	VN022025002562	241800092910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335440	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53461	VN022025002563	241800092910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	871812	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

53462	VN022025002869	241800093010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53463	VN022025002870	241800093010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195600	21239-HEADMASTER	GOVERNMENT HIGH SCHOOL DAPPAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53464	VN022025002871	241800093010045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537150	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53465	VN022025059552	241800093010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	48343	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53466	VN022025041683	241800093110106	1/2/2025	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	3/2/2025	150000	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53467	VN022025041684	241800093110107	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	109	3/2/2025	4983940	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53468	VN022025041685	241800093110108	1/2/2025	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	110	3/2/2025	30714	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53469	VN022025041686	241800093110109	1/2/2025	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	111	3/2/2025	96530	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53470	VN022025041687	241800093110110	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	112	3/2/2025	70000	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53471	VN022025041784	241800093110111	1/2/2025	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	209	7/2/2025	48268	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53472	VN022025041789	241800093110112	1/2/2025	N	DC02	D	Misc. Vouchers	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	214	10/2/2025	270000	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53473	VN022025041790	241800093110113	1/2/2025	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	215	10/2/2025	17673	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53474	VN022025071358	241800093110114	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	229	11/2/2025	0	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53475	VN022025071376	241800093110115	1/2/2025	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	247	11/2/2025	40000	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53476	VN022025071410	241800093110116	1/2/2025	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	281	14/02/2025	3180	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53477	VN022025071412	241800093110117	1/2/2025	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	283	14/02/2025	6998	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53478	VN022025071411	241800093110118	1/2/2025	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	282	14/02/2025	585	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53479	VN022025071431	241800093110119	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	302	17/02/2025	9504	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53480	VN022025071450	241800093110120	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	321	21/02/2025	1631000	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENC	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53481	VN022025071451	241800093110121	1/2/2025	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	322	21/02/2025	699000	ASSISTANT INSPECTOR GENERAL OF	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE,	DIRECTOR GENERAL OF POLICE	PUNJAB
53482	VN022025071523	241800093110122	1/2/2025	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	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	12-HOME AFFAIRS	NT	V	394	24/02/2025	72100	ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53483	VN022025071524	241800093110123	1/2/2025	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	395	24/02/2025	39776	ASSISTANT INSPECTOR GENERAL OF POLICE,	INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53484	VN022025034449	241800093210161	1/2/2025	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	3/2/2025	281793	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53485	VN022025034450	241800093210162	1/2/2025	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	3/2/2025	128842	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH

53486	VN022025034451	241800093210163	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	3/2/2025	89940	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53487	VN022025034452	241800093210164	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	3/2/2025	84226	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53488	VN022025034453	241800093210165	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	3/2/2025	75220	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53489	VN022025034508	241800093210166	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	85	6/2/2025	108053	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53490	VN022025034509	241800093210167	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	6/2/2025	18000	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53491	VN022025069975	241800093210168	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	132	24/02/2025	4406	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53492	VN022025069976	241800093210169	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	133	24/02/2025	4113	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53493	VN022025069967	241800093210170	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	124	21/02/2025	950	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53494	VN022025069965	241800093210171	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	122	19/02/2025	55551	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53495	VN022025069970	241800093210172	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	127	21/02/2025	2868	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53496	VN022025069988	241800093210173	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENTS	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	145	25/02/2025	2220	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
53497	VN022025054465	241800100694	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	85	15/02/2025	394730	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53498	VN022025054466	241800100695	1/2/2025	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	86	15/02/2025	6769972	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53499	VN022025054467	241800100696	1/2/2025	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	87	15/02/2025	19203818	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53500	VN022025054468	241800100697	1/2/2025	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	88	15/02/2025	4046213	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53501	VN022025054469	241800100698	1/2/2025	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	89	15/02/2025	63938171	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53502	VN022025054470	241800100699	1/2/2025	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	90	15/02/2025	211858	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53503	VN022025053223	241800100700	1/2/2025	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	296	15/02/2025	70600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
53504	VN022025054471	241800100709	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	91	14/02/2025	387567	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

53505	VN022025054472	241800100710	1/2/2025	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	92	14/02/2025	10037496	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53506	VN022025054473	241800100711	1/2/2025	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	93	14/02/2025	19767145	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53507	VN022025054474	241800100712	1/2/2025	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	94	14/02/2025	2923844	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53508	VN022025054475	241800100713	1/2/2025	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	95	14/02/2025	67045039	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53509	VN022025054476	241800100714	1/2/2025	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	96	14/02/2025	344463	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53510	VN022025053225	241800100715	1/2/2025	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	298	14/02/2025	70600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
53511	VN022025054477	241800100717	1/2/2025	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	97	16/02/2025	290623	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53512	VN022025054478	241800100718	1/2/2025	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	98	16/02/2025	1586081	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53513	VN022025054482	241800100730	1/2/2025	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	112	18/02/2025	154980	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53514	VN022025054483	241800100731	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	113	18/02/2025	3946108	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53515	VN022025054484	241800100732	1/2/2025	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	114	18/02/2025	61354158	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53516	VN022025054485	241800100733	1/2/2025	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	115	18/02/2025	59328877	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53517	VN022025054486	241800100734	1/2/2025	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	116	18/02/2025	37182749	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53518	VN022025054487	241800100735	1/2/2025	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	117	18/02/2025	3.71E+08	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53519	VN022025054488	241800100736	1/2/2025	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	118	18/02/2025	4192525	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53520	VN022025054489	241800100737	1/2/2025	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	119	18/02/2025	2168938	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53521	VN022025054490	241800100738	1/2/2025	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	120	18/02/2025	3483163	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53522	VN022025053245	241800100739	1/2/2025	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	319	18/02/2025	33000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
53523	VN022025054491	241800100745	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	121	21/02/2025	542440	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53524	VN022025054492	241800100746	1/2/2025	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	122	21/02/2025	5906059	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53525	VN022025054493	241800100747	1/2/2025	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	123	21/02/2025	6922084	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

53526	VN022025054494	241800100748	1/2/2025	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	124	21/02/2025	25023022	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53527	VN022025054495	241800100749	1/2/2025	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	125	21/02/2025	243581	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53528	VN022025054496	241800100750	1/2/2025	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	21/02/2025	781368	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53529	VN022025053246	241800100751	1/2/2025	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	21/02/2025	33000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
53530	VN022025054497	241800100755	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	127	22/02/2025	17825	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53531	VN022025054498	241800100756	1/2/2025	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	128	22/02/2025	1124321	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53532	VN022025054499	241800100757	1/2/2025	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	129	22/02/2025	610500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53533	VN022025054500	241800100758	1/2/2025	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	130	22/02/2025	1337913	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53534	VN022025054501	241800100759	1/2/2025	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	131	22/02/2025	3819142	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53535	VN022025054502	241800100760	1/2/2025	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	132	22/02/2025	134421	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53536	VN022025054503	241800100762	1/2/2025	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	133	23/02/2025	233831	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53537	VN022025054504	241800100763	1/2/2025	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	134	23/02/2025	871789	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53538	VN022025059375	241801070110380	1/2/2025	N	DC05	K	Refund Vouchers	2100-MOHALI	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	18/02/2025	13706	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
53539	VN022025006013	241801070110393	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	324000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
53540	VN022025010961	241801070110395	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	56900	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
53541	VN022025010962	241801070110396	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	69500	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
53542	VN022025010963	241801070110397	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	83000	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
53543	VN022025010964	241801070110398	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	85600	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
53544	VN022025010965	241801070110399	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	97650	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

53545	VN022025010966	241801070110400	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	158500	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
53546	VN022025010967	241801070110401	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	159194	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
53547	VN022025055924	241801070110415	1/2/2025	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 STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	59	25/02/2025	67950	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
53548	VN022025028580	241801070210201	1/2/2025	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	2	3/2/2025	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53549	VN022025010957	241801070210202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	96250	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53550	VN022025010958	241801070210203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	390973	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53551	VN022025010959	241801070210204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	298800	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53552	VN022025010960	241801070210205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	353350	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53553	VN022025001977	241801070210206	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	163800	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53554	VN022025001978	241801070210207	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	209680	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53555	VN022025001979	241801070210208	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	2055605	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53556	VN022025010985	241801070210210	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	4/2/2025	48160	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53557	VN022025010986	241801070210211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	4/2/2025	85600	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53558	VN022025010999	241801070210212	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	6/2/2025	16180	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53559	VN022025011000	241801070210213	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	6/2/2025	7511	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53560	VN022025011021	241801070210214	1/2/2025	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	10/2/2025	2939	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

53561	VN022025051027	241801070210215	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	14/02/2025	11043	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53562	VN022025051028	241801070210216	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	14/02/2025	17668	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53563	VN022025051029	241801070210217	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	14/02/2025	13251	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53564	VN022025051030	241801070210218	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	14/02/2025	12721	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53565	VN022025051054	241801070210219	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	17/02/2025	16180	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53566	VN022025051055	241801070210220	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	17/02/2025	19857	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53567	VN022025064932	241801070210221	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	20/02/2025	69390	21110- TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53568	VN022025051056	241801070210222	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	20/02/2025	162766	21019- TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
53569	VN022025048127	241801070310163	1/2/2025	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	259	10/2/2025	41952	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53570	VN022025047870	241801070310170	1/2/2025	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	2	3/2/2025	186150	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53571	VN022025047871	241801070310171	1/2/2025	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	3	3/2/2025	84300	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53572	VN022025047872	241801070310172	1/2/2025	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	4	3/2/2025	222730	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53573	VN022025047873	241801070310173	1/2/2025	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	5	3/2/2025	244646	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53574	VN022025047874	241801070310174	1/2/2025	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	6	3/2/2025	308000	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53575	VN022025047875	241801070310175	1/2/2025	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	7	3/2/2025	324200	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53576	VN022025047887	241801070310176	1/2/2025	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	19	3/2/2025	521714	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53577	VN022025047889	241801070310177	1/2/2025	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	21	3/2/2025	276100	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53578	VN022025047891	241801070310178	1/2/2025	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	23	3/2/2025	268700	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53579	VN022025047892	241801070310179	1/2/2025	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	24	3/2/2025	1462242	21090- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

53580	VN022025047893	241801070310180	1/2/2025	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	25	3/2/2025	844168	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53581	VN022025048131	241801070310181	1/2/2025	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	263	10/2/2025	68100	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53582	VN022025059226	241801070310183	1/2/2025	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	338	19/02/2025	122600	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53583	VN022025059236	241801070310184	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	348	24/02/2025	783000	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53584	VN022025059232	241801070310185	1/2/2025	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	344	21/02/2025	12040	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53585	VN022025059237	241801070310186	1/2/2025	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	349	24/02/2025	154036	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53586	VN022025059249	241801070310188	1/2/2025	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	361	25/02/2025	252673	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53587	VN022025059250	241801070310190	1/2/2025	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	362	25/02/2025	714001	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53588	VN022025059251	241801070310191	1/2/2025	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	363	25/02/2025	320695	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53589	VN022025054511	241801070310192	1/2/2025	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	25/02/2025	776002	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53590	VN022025059252	241801070310193	1/2/2025	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	364	25/02/2025	406266	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53591	VN022025048115	241801070410435	1/2/2025	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	247	7/2/2025	8270	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53592	VN022025048116	241801070410436	1/2/2025	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	248	7/2/2025	13232	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53593	VN022025048117	241801070410437	1/2/2025	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	249	7/2/2025	13616	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53594	VN022025048118	241801070410438	1/2/2025	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	250	7/2/2025	10260	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53595	VN022025048119	241801070410439	1/2/2025	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	251	7/2/2025	11384	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53596	VN022025048120	241801070410440	1/2/2025	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	252	7/2/2025	17316	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53597	VN022025048121	241801070410441	1/2/2025	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	253	7/2/2025	16272	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53598	VN022025048122	241801070410442	1/2/2025	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	254	7/2/2025	12254	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53599	VN022025048123	241801070410443	1/2/2025	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	255	7/2/2025	11430	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53600	VN022025048124	241801070410444	1/2/2025	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	256	7/2/2025	890	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53601	VN022025048125	241801070410445	1/2/2025	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	257	7/2/2025	8290	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

53677	VN022025041585	241801070710238	1/2/2025	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	10	3/2/2025	260900	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
53678	VN022025041586	241801070710239	1/2/2025	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	11	3/2/2025	283200	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
53679	VN022025041587	241801070710240	1/2/2025	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	12	3/2/2025	324750	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
53680	VN022025041589	241801070710241	1/2/2025	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	3/2/2025	463950	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
53681	VN022025041590	241801070710242	1/2/2025	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	3/2/2025	557400	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
53682	VN022025028587	241801070710243	1/2/2025	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	3/2/2025	169625	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53683	VN022025041588	241801070710244	1/2/2025	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	13	3/2/2025	336440	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
53684	VN022025071553	241801070710245	1/2/2025	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	424	27/02/2025	156138	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53685	VN022025006128	241801070810075	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	127	7/2/2025	11594	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53686	VN022025006002	241801070810076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	29200	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53687	VN022025006003	241801070810077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	75850	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53688	VN022025006004	241801070810078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	3	3/2/2025	125200	21097-CHILD DEVELOPME NT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53689	VN022025006006	241801070910095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	5	3/2/2025	73800	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53690	VN022025006007	241801070910096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	6	3/2/2025	19900	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53691	VN022025006008	241801070910097	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	7	3/2/2025	29200	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53692	VN022025006009	241801070910098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	8	3/2/2025	82832	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53693	VN022025006010	241801070910099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	9	3/2/2025	93300	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53694	VN022025006011	241801070910100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	94600	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53695	VN022025006012	241801070910101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	121600	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53696	VN022025006005	241801070910102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	713500	21218-CHILD DEVELOPME NT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53697	VN022025022144	241801071010088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	1	3/2/2025	115100	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53698	VN022025022145	241801071010089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	2	3/2/2025	163150	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

53699	VN022025022146	241801071010090	1/2/2025	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	3	3/2/2025	14643	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53700	VN022025028584	241801071010091	1/2/2025	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	3/2/2025	47008	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53701	VN022025028585	241801071010092	1/2/2025	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	3/2/2025	52574	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53702	VN022025028586	241801071010093	1/2/2025	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	3/2/2025	65752	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53703	VN022025022147	241801071110042	1/2/2025	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	4	3/2/2025	84750	21104-EXECUTIVE OFFICER/B.D. P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53704	VN022025022148	241801071110043	1/2/2025	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	3/2/2025	206350	21104-EXECUTIVE OFFICER/B.D. P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53705	VN022025022149	241801071110044	1/2/2025	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	3/2/2025	63650	21104-EXECUTIVE OFFICER/B.D. P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53706	VN022025022150	241801071110045	1/2/2025	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	7	3/2/2025	60380	21104-EXECUTIVE OFFICER/B.D. P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53707	VN022025002367	241801071210099	1/2/2025	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	7/2/2025	150400	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53708	VN022025006129	241801071210100	1/2/2025	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	128	7/2/2025	8310	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53709	VN022025006130	241801071210101	1/2/2025	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	129	7/2/2025	8389	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53710	VN022025006131	241801071210102	1/2/2025	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	130	7/2/2025	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53711	VN022025006132	241801071210103	1/2/2025	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	131	7/2/2025	31632	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53712	VN022025002368	241801071210104	1/2/2025	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	780	7/2/2025	35505	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53713	VN022025006133	241801071210105	1/2/2025	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	132	7/2/2025	10664	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53714	VN022025006134	241801071210106	1/2/2025	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	133	7/2/2025	15421	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53715	VN022025006135	241801071210107	1/2/2025	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	134	7/2/2025	4063	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53716	VN022025006136	241801071210108	1/2/2025	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	135	7/2/2025	7064	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

53717	VN022025006137	241801071210109	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	7/2/2025	7153	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53718	VN022025006138	241801071210110	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	7/2/2025	10075	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53719	VN022025002538	241801071210111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	125	3/2/2025	85600	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53720	VN022025002539	241801071210112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	126	3/2/2025	333600	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53721	VN022025002540	241801071210113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	127	3/2/2025	4239697	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53722	VN022025002541	241801071210114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	128	3/2/2025	7792315	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53723	VN022025002542	241801071210115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	129	3/2/2025	881775	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53724	VN022025059658	241801071210116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1042	25/02/2025	103900	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53725	VN022025059584	241801071210117	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATIO N	NT	V	1055	25/02/2025	203400	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53726	VN022025059662	241801071310195	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1046	25/02/2025	90412	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53727	VN022025059663	241801071310196	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1047	25/02/2025	89356	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53728	VN022025059664	241801071310197	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1048	25/02/2025	91914	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53729	VN022025059665	241801071310198	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1049	25/02/2025	28350	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53730	VN022025059666	241801071310199	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1050	25/02/2025	2103	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53731	VN022025059580	241801071310200	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1051	25/02/2025	29821	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53732	VN022025059581	241801071310201	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1052	25/02/2025	21298	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53733	VN022025059582	241801071310202	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1053	25/02/2025	24196	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53734	VN022025059583	241801071310203	1/2/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	1054	25/02/2025	25986	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53735	VN022025059429	241801071310212	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	833	11/2/2025	19900	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

53736	VN022025059430	241801071310213	1/2/2025	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	834	11/2/2025	121600	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53737	VN022025059431	241801071310216	1/2/2025	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	835	11/2/2025	78750	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53738	VN022025059432	241801071310217	1/2/2025	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	836	11/2/2025	415800	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53739	VN022025059433	241801071310218	1/2/2025	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	837	11/2/2025	3805950	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53740	VN022025059434	241801071310219	1/2/2025	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	838	11/2/2025	516600	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53741	VN022025059436	241801071310220	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	840	11/2/2025	5972	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53742	VN022025059458	241801071310221	1/2/2025	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	862	14/02/2025	2636950	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53743	VN022025059459	241801071310222	1/2/2025	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	863	14/02/2025	5487450	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53744	VN022025059659	241801071310223	1/2/2025	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	1043	25/02/2025	41660	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53745	VN022025059660	241801071310224	1/2/2025	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	1044	25/02/2025	46980	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53746	VN022025059661	241801071310225	1/2/2025	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	1045	25/02/2025	16240	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53747	VN022025002890	241801071410094	1/2/2025	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	477	4/2/2025	56900	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53748	VN022025002891	241801071410095	1/2/2025	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	478	4/2/2025	136600	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53749	VN022025002892	241801071410096	1/2/2025	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	479	4/2/2025	540000	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53750	VN022025002893	241801071410097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/2/2025	2108750	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53751	VN022025002894	241801071410098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/2/2025	7384200	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53752	VN022025059598	241801071410099	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	987	24/02/2025	9000	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53753	VN022025059599	241801071410100	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	988	24/02/2025	4200	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

53754	VN022025053248	241801071410102	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	24/02/2025	17840	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53755	VN022025059603	241801071410103	1/2/2025	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 REIMBURS EMENT	05-EDUCATION	NT	V	992	24/02/2025	16700	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53756	VN022025043599	241801071510078	1/2/2025	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	3/2/2025	85300	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53757	VN022025043600	241801071510079	1/2/2025	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	3/2/2025	71450	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53758	VN022025043601	241801071510080	1/2/2025	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	3/2/2025	61200	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53759	VN022025043595	241801071510081	1/2/2025	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	3/2/2025	56400	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53760	VN022025043596	241801071510082	1/2/2025	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	3/2/2025	36300	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53761	VN022025043597	241801071510083	1/2/2025	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	3	3/2/2025	65700	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53762	VN022025043598	241801071510084	1/2/2025	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	4	3/2/2025	426900	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53763	VN022025061327	241801071510086	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	24/02/2025	4921	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53764	VN022025061328	241801071510087	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	38	24/02/2025	44749	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53765	VN022025034501	241801071610136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	6/2/2025	18764	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53766	VN022025034429	241801071610137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	45334	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53767	VN022025034430	241801071610138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	57400	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53768	VN022025034431	241801071610139	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	67470	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53769	VN022025034432	241801071610140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	80800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53770	VN022025034433	241801071610141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	108250	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53771	VN022025034434	241801071610142	1/2/2025	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	11	3/2/2025	20400	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53772	VN022025034435	241801071610143	1/2/2025	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	12	3/2/2025	9600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53773	VN022025034436	241801071610144	1/2/2025	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	13	3/2/2025	10200	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

53774	VN022025034437	241801071610145	1/2/2025	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	14	3/2/2025	4800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53775	VN022025028588	241801071610146	1/2/2025	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	3/2/2025	62977	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53776	VN022025034442	241801071610147	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	16374	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53777	VN022025069971	241801071610148	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	24/02/2025	13130	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53778	VN022025058824	241801071710136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/2/2025	34394	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53779	VN022025058825	241801071710137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/2/2025	135124	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53780	VN022025058826	241801071710138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/2/2025	189348	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53781	VN022025058827	241801071710139	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/2/2025	204235	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53782	VN022025058828	241801071710140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	4/2/2025	989718	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53783	VN022025058829	241801071710141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	4/2/2025	2653213	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53784	VN022025058830	241801071710142	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	4/2/2025	3159350	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53785	VN022025058831	241801071710143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	7/2/2025	99450	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53786	VN022025058832	241801071710144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	7/2/2025	185245	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53787	VN022025058833	241801071710145	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	7/2/2025	25553	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53788	VN022025028638	241801071710146	1/2/2025	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	60	7/2/2025	2492100	21273-PRINCIPAL	GOVERNMENT POLYTECHNIC, KHUNNIMAJRA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53789	VN022025028637	241801071710147	1/2/2025	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	59	7/2/2025	2493660	21273-PRINCIPAL	GOVERNMENT POLYTECHNIC, KHUNNIMAJRA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53790	VN022025028636	241801071710148	1/2/2025	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	58	7/2/2025	1357920	21273-PRINCIPAL	GOVERNMENT POLYTECHNIC, KHUNNIMAJRA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

53791	VN022025058834	241801071710149	1/2/2025	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- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	7/2/2025	187326	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53792	VN022025058835	241801071710150	1/2/2025	N	DC05	C	Medical Vouchers	2100- MOHALI	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	10/2/2025	20963	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53793	VN022025058837	241801071710151	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	10/2/2025	2100	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53794	VN022025058836	241801071710152	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	10/2/2025	23799	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53795	VN022025058838	241801071710153	1/2/2025	N	DC05	C	Medical Vouchers	2100- MOHALI	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	10/2/2025	8420	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53796	VN022025058823	241801071710155	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	17/02/2025	83023	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53797	VN022025058822	241801071710156	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	17/02/2025	29725	21077- PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53798	VN022025002511	241801071810124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	98	3/2/2025	49350	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53799	VN022025002512	241801071810125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	99	3/2/2025	61200	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53800	VN022025002513	241801071810126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	100	3/2/2025	164300	21406- HEADMASTE R	GOVERNMENT HIGH SCHOOL GAZIPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53801	VN022025002442	241801071810134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	29	3/2/2025	1803100	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53802	VN022025002458	241801071810136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	33	3/2/2025	1588997	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53803	VN022025002446	241801071810137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	34	3/2/2025	2211200	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53804	VN022025002881	241801071810138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	468	4/2/2025	764050	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53805	VN022025002889	241801071810139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	476	4/2/2025	1398100	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53806	VN022025002375	241801071810141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	787	7/2/2025	129504	21312-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAULI(DERA BASSI)	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53807	VN022025002498	241801071910136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	85	3/2/2025	20580	21189- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53808	VN022025002466	241801071910137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	53	3/2/2025	112150	21189- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53809	VN022025002467	241801071910138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	54	3/2/2025	178150	21189- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

53810	VN022025002468	241801071910139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219050	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53811	VN022025002469	241801071910140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1120700	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53812	VN022025002470	241801071910141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1402350	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53813	VN022025002479	241801071910142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1640150	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53814	VN022025059520	241801071910143	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	924	17/02/2025	5944	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53815	VN022025059522	241801071910144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	92050	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53816	VN022025059601	241801071910145	1/2/2025	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	990	24/02/2025	5890	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53817	VN022025002906	241801072010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	888100	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53818	VN022025002907	241801072010111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	593050	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53819	VN022025002908	241801072010112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	354150	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53820	VN022025002909	241801072010113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	89450	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53821	VN022025002910	241801072010114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	39750	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53822	VN022025002911	241801072010115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	388250	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53823	VN022025002882	241801072010120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	158500	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53824	VN022025002883	241801072010121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	852300	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53825	VN022025006149	241801072010122	1/2/2025	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	148	10/2/2025	5000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53826	VN022025002384	241801072010123	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	796	10/2/2025	10000	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53827	VN022025002386	241801072010124	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	798	10/2/2025	3000	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53828	VN022025054513	241801072010126	1/2/2025	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	27/02/2025	251742	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53829	VN022025002492	241801072110115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40900	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53830	VN022025002493	241801072110116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65750	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

53897	VN022025002503	241801072610119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	789550	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53898	VN022025002418	241801072610120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	94000	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53899	VN022025002423	241801072610121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	16195	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53900	VN022025002424	241801072610122	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	11	3/2/2025	3871	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53901	VN022025002369	241801072610123	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	781	7/2/2025	16000	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53902	VN022025053243	241801072610128	1/2/2025	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	20/02/2025	200000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53903	VN022025054454	241801072610131	1/2/2025	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	74	14/02/2025	159494	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
53904	VN022025059600	241801072610132	1/2/2025	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	989	24/02/2025	7080	21182-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53905	VN022025059537	241801072710065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	14677	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53906	VN022025059563	241801072710089	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	967	21/02/2025	3000	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53907	VN022025002471	241801072710090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53908	VN022025002472	241801072710091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53909	VN022025002473	241801072710092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	195950	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53910	VN022025002474	241801072710093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	862750	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53911	VN022025002475	241801072710095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1514150	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53912	VN022025002543	241801072710097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1210402	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53913	VN022025059456	241801072710098	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	860	14/02/2025	7000	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53914	VN022025059538	241801072710099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	4050	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53915	VN022025002903	241801072810127	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	490	4/2/2025	1946	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53916	VN022025002927	241801072810130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	50700	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53917	VN022025002928	241801072810131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	61800	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

53918	VN022025002929	241801072810132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	74950	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53919	VN022025002930	241801072810133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	163864	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53920	VN022025002931	241801072810134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	215450	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53921	VN022025002932	241801072810135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	535550	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53922	VN022025002933	241801072810136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	701150	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53923	VN022025002879	241801072810137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	806100	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53924	VN022025002880	241801072810138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1110700	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53925	VN022025006148	241801072810139	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	16050	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53926	VN022025059519	241801072810142	1/2/2025	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	923	17/02/2025	1610	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53927	VN022025059521	241801072810143	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	925	17/02/2025	3000	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53928	VN022025002521	241801072910077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81100	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53929	VN022025002522	241801072910078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1762250	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53930	VN022025002523	241801072910079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2550150	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53931	VN022025002900	241801072910080	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	487	4/2/2025	475	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53932	VN022025002899	241801072910081	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	486	4/2/2025	1946	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53933	VN022025002901	241801072910082	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	488	4/2/2025	2043	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53934	VN022025002902	241801072910083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	489	4/2/2025	542	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53935	VN022025002370	241801072910084	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	7/2/2025	10000	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53936	VN022025002371	241801072910085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	40290	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53937	VN022025002372	241801072910086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	3358	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

53959	VN022025002460	241801073210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	856150	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53960	VN022025059596	241801073210093	1/2/2025	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	985	24/02/2025	8776	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53961	VN022025059597	241801073210094	1/2/2025	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	986	24/02/2025	386	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53962	VN022025002885	241801073310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	80400	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53963	VN022025002886	241801073310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	81100	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53964	VN022025002887	241801073310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	238550	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53965	VN022025002888	241801073310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	563100	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53966	VN022025002490	241801073410137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35350	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53967	VN022025002504	241801073410138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53968	VN022025002505	241801073410139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53969	VN022025002506	241801073410141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107650	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53970	VN022025002507	241801073410142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53971	VN022025002508	241801073410143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	505600	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53972	VN022025002509	241801073410144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	716450	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53973	VN022025002510	241801073410145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1454082	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53974	VN022025002517	241801073410146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66200	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53975	VN022025002444	241801073510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37710	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53976	VN022025002447	241801073510101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53977	VN022025002448	241801073510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55100	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53978	VN022025002449	241801073510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53979	VN022025002450	241801073510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168100	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53980	VN022025002451	241801073510105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	356850	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54003	VN022025003072	241801074010093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	327550	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54004	VN022025003073	241801074010094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1230400	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54005	VN022025003074	241801074010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	412700	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54006	VN022025006127	241801074110031	1/2/2025	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	126	7/2/2025	22675	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54007	VN022025002366	241801074110036	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	778	7/2/2025	4000	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54008	VN022025002904	241801074110037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	244050	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54009	VN022025002905	241801074110038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	693036	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54010	VN022025006139	241801074110039	1/2/2025	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	138	7/2/2025	22675	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54011	VN022025002376	241801074110040	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	788	7/2/2025	3000	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54012	VN022025002518	241801074210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129850	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54013	VN022025002519	241801074210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229850	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54014	VN022025002520	241801074210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136150	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54015	VN022025002428	241801074210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	925692	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54016	VN022025006145	241801074210072	1/2/2025	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	144	7/2/2025	200420	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54017	VN022025003077	241801074310045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	78700	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54018	VN022025003078	241801074310046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	274600	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54019	VN022025003079	241801074310047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	521550	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54020	VN022025002544	241801074410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54021	VN022025002545	241801074410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268000	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54022	VN022025002546	241801074410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1105900	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54023	VN022025002441	241801074510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	94000	21152-HEADMASTER	GOVT HIGH SCHOOL BATTa MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54024	VN022025002454	241801074510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	21152-HEADMASTER	GOVT HIGH SCHOOL BATTAMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54025	VN022025002455	241801074510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	933850	21152-HEADMASTER	GOVT HIGH SCHOOL BATTAMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54026	VN022025002432	241801074610051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	21187-HEADMASTER	GOVT HIGH SCHOOL RANIMAJRAMOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54027	VN022025002443	241801074610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1038344	21187-HEADMASTER	GOVT HIGH SCHOOL RANIMAJRAMOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54028	VN022025002445	241801074610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	771344	21187-HEADMASTER	GOVT HIGH SCHOOL RANIMAJRAMOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54029	VN022025059435	241801074610056	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	839	11/2/2025	10000	21187-HEADMASTER	GOVT HIGH SCHOOL RANIMAJRAMOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54030	VN022025002425	241801074710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	94600	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWANMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54031	VN022025002426	241801074710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	325200	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWANMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54032	VN022025002427	241801074710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1124150	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWANMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54033	VN022025006051	241801074710073	1/2/2025	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	50	6/2/2025	28739	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54034	VN022025002895	241801074810083	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	482	4/2/2025	1946	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54035	VN022025002896	241801074810084	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	483	4/2/2025	2043	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54036	VN022025002897	241801074810086	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	484	4/2/2025	475	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54037	VN022025002898	241801074810086	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	485	4/2/2025	542	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54038	VN022025002433	241801074810087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54039	VN022025002434	241801074810088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52250	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54040	VN022025002435	241801074810089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68150	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54041	VN022025002482	241801074810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	980100	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54042	VN022025002483	241801074810095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54043	VN022025002484	241801074810096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75400	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54044	VN022025002485	241801074810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1073800	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54045	VN022025059518	241801074810098	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	922	17/02/2025	3000	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54046	VN022025059549	241801075210008	1/2/2025	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	953	20/02/2025	106193	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54047	VN022025002414	241801075610052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54048	VN022025002415	241801075610053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107850	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54049	VN022025002416	241801075610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343800	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54050	VN022025002417	241801075610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	377700	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54051	VN022025034519	241801075710082	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	7/2/2025	4500	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54052	VN022025034520	241801075710083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	7/2/2025	1934	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54053	VN022025069954	241801075710084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	13/02/2025	2033	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54054	VN022025034424	241801075710085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	57400	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54055	VN022025034425	241801075710086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	75350	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54056	VN022025034426	241801075710087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	100500	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54057	VN022025034427	241801075710088	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	195500	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54058	VN022025034428	241801075710089	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	298250	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54059	VN022025034494	241801075710090	1/2/2025	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	71	4/2/2025	20400	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54060	VN022025034495	241801075710091	1/2/2025	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	72	4/2/2025	9600	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

54061	VN022025034521	241801075710092	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	98	7/2/2025	4543	21432- PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54062	VN022025068035	241801075710093	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	13/02/2025	139749	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54063	VN022025068036	241801075710094	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	13/02/2025	143980	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54064	VN022025068037	241801075710095	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	13/02/2025	26400	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54065	VN022025068038	241801075710096	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	13/02/2025	77215	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54066	VN022025068039	241801075710097	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	13/02/2025	40862	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54067	VN022025068040	241801075710098	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	13/02/2025	25609	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54068	VN022025068041	241801075710099	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	13/02/2025	84791	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54069	VN022025069972	241801075710100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	129	24/02/2025	800	21432- PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54070	VN022025068043	241801075710101	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	24/02/2025	97500	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54071	VN022025034438	241801075810059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	115850	21433- PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54072	VN022025034439	241801075810060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	3/2/2025	175850	21433- PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54073	VN022025034440	241801075810061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	3/2/2025	214550	21433- PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54074	VN022025034441	241801075810062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	3/2/2025	277900	21433- PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54075	VN022025040918	241801075810063	1/2/2025	N	DC02	D	Misc. Vouchers	2100- MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	10/2/2025	225208	21111- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

54076	VN022025040919	241801075810064	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	10/2/2025	321500	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54077	VN022025068042	241801075810065	1/2/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPMENTS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	21/02/2025	115085	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
54078	VN022025048129	241801076010176	1/2/2025	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	261	10/2/2025	32566	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54079	VN022025047933	241801076010177	1/2/2025	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	65	3/2/2025	300370	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54080	VN022025047934	241801076010178	1/2/2025	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	66	3/2/2025	75000	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54081	VN022025047935	241801076010179	1/2/2025	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	67	3/2/2025	104400	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54082	VN022025047936	241801076010180	1/2/2025	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	68	3/2/2025	96730	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54083	VN022025047937	241801076010181	1/2/2025	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	69	3/2/2025	296940	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54084	VN022025047938	241801076010182	1/2/2025	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	70	3/2/2025	169774	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54085	VN022025047939	241801076010183	1/2/2025	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	71	3/2/2025	424300	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54086	VN022025047940	241801076010184	1/2/2025	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	72	3/2/2025	177550	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54087	VN022025047941	241801076010185	1/2/2025	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	3/2/2025	243474	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54088	VN022025047942	241801076010186	1/2/2025	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	74	3/2/2025	330300	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54089	VN022025047943	241801076010187	1/2/2025	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	75	3/2/2025	231450	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54090	VN022025048132	241801076010188	1/2/2025	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	264	10/2/2025	132700	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54091	VN022025059213	241801076010190	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	325	17/02/2025	356310	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54092	VN022025059214	241801076010191	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	326	17/02/2025	47810	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54093	VN022025002436	241801076210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45300	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54094	VN022025002437	241801076210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75660	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54095	VN022025002438	241801076210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412372	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54096	VN022025002439	241801076210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	465700	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54097	VN022025002440	241801076210073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	992450	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54098	VN022025059564	241801076210074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	94781	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54099	VN022025006140	241801076310079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	7/2/2025	29200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54100	VN022025006141	241801076310080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	7/2/2025	38322	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54101	VN022025006142	241801076310081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	7/2/2025	47932	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54102	VN022025006143	241801076310082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	7/2/2025	70600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54103	VN022025053316	241801076310083	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	389	27/02/2025	58400	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54104	VN022025006144	241801076310085	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	7/2/2025	125200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54105	VN022025028639	241801076310086	1/2/2025	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	7/2/2025	60271	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54106	VN022025053317	241801076310087	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	390	27/02/2025	83578	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54107	VN022025022611	241801076410674	1/2/2025	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	60	4/2/2025	12576	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54108	VN022025022552	241801076410676	1/2/2025	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	3/2/2025	76950	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54109	VN022025022553	241801076410677	1/2/2025	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	3/2/2025	41100	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54110	VN022025022554	241801076410678	1/2/2025	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	3/2/2025	79800	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54111	VN022025022555	241801076410679	1/2/2025	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	3/2/2025	258840	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54112	VN022025022556	241801076410680	1/2/2025	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	3/2/2025	930330	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54113	VN022025022557	241801076410681	1/2/2025	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	3/2/2025	1634594	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54114	VN022025022558	241801076410682	1/2/2025	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	3/2/2025	1959764	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54115	VN022025022559	241801076410683	1/2/2025	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	3/2/2025	672983	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54116	VN022025022612	241801076410684	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	61	4/2/2025	43460	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54117	VN022025022613	241801076410685	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	62	4/2/2025	50756	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54118	VN022025022614	241801076410686	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	63	4/2/2025	35000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

54119	VN022025022615	241801076410687	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	64	4/2/2025	40512	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54120	VN022025022616	241801076410688	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	65	4/2/2025	40512	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54121	VN022025022617	241801076410689	1/2/2025	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	66	4/2/2025	8568	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54122	VN022025022618	241801076410690	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	67	4/2/2025	99994	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54123	VN022025054380	241801076410691	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	205	25/02/2025	120000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54124	VN022025054303	241801076410693	1/2/2025	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	128	18/02/2025	163173	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54125	VN022025053226	241801076410695	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	3220	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
54126	VN022025054328	241801076410698	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	153	19/02/2025	249899	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54127	VN022025054329	241801076410699	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	154	19/02/2025	18400	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54128	VN022025054330	241801076410700	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	155	19/02/2025	64317	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54129	VN022025054331	241801076410701	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	156	19/02/2025	127688	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54130	VN022025054332	241801076410702	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	157	19/02/2025	43000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54131	VN022025054333	241801076410703	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	158	19/02/2025	389299	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54132	VN022025054354	241801076410704	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	179	24/02/2025	120000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54133	VN022025054334	241801076410705	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	159	19/02/2025	400075	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54134	VN022025054335	241801076410706	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	160	19/02/2025	163314	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54135	VN022025054336	241801076410707	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	161	19/02/2025	289607	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54136	VN022025054337	241801076410708	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	162	19/02/2025	842277	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54137	VN022025054338	241801076410709	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	163	19/02/2025	119293	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54138	VN022025054339	241801076410710	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	164	19/02/2025	41460	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

54157	VN022025054385	241801076410737	1/2/2025	N	DC04	M	Subsidy Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	210	28/02/2025	59697	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54158	VN022025054378	241801076410738	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	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	203	25/02/2025	20000	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54159	VN022025054379	241801076410739	1/2/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	204	25/02/2025	24461	21037-CHIEF CONSERVAT OR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
54160	VN022025002478	241801076510084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54161	VN022025002480	241801076510085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54162	VN022025002481	241801076510086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54163	VN022025002486	241801076510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	724612	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54164	VN022025002526	241801076510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	495700	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54165	VN022025002527	241801076510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	717150	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54166	VN022025002383	241801076510090	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	795	10/2/2025	10000	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54167	VN022025047895	241801076610255	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	3/2/2025	38452	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54168	VN022025047896	241801076610257	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	3/2/2025	41860	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54169	VN022025047897	241801076610258	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	3/2/2025	44100	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54170	VN022025047900	241801076610259	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/2/2025	89800	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54171	VN022025047898	241801076610260	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	3/2/2025	147900	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54172	VN022025047899	241801076610261	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/2/2025	557450	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54173	VN022025047901	241801076610262	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/2/2025	580948	COMMISSIONER (DRUGS),FO OD & DRUGS	SAS NAGAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54174	VN022025047902	241801076610263	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	3/2/2025	109250	DIRECTOR, RESEARCH & MEDICAL EDUCATION	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54175	VN022025047903	241801076610264	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	3/2/2025	1151356	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54176	VN022025047904	241801076610265	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/2/2025	358850	COMMISSIONER (DRUGS),FO OD & DRUGS	SAS NAGAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54177	VN022025047905	241801076610266	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	3/2/2025	109250	COMMISSIONER (DRUGS),FO OD & DRUGS	SAS NAGAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54178	VN022025047906	241801076610267	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	3/2/2025	184450	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54179	VN022025047907	241801076610268	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	3/2/2025	918200	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54180	VN022025028581	241801076610269	1/2/2025	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	3	3/2/2025	5761	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

54181	VN0220250428582	241801076610270	1/2/2025	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	3/2/2025	39935	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54182	VN022025047908	241801076610271	1/2/2025	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	03-AYURVEDIC LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	3/2/2025	34547	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54183	VN022025047869	241801076610272	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	3/2/2025	58500	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54184	VN022025048051	241801076610274	1/2/2025	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	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	183	6/2/2025	280250	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54185	VN022025048052	241801076610275	1/2/2025	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	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	184	6/2/2025	166168	21105-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI MOHALI	4801-HEAD OF HOMEOPATHY	PUNJAB
54186	VN022025048053	241801076610276	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	185	6/2/2025	126327	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54187	VN022025048054	241801076610277	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	186	6/2/2025	5000	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54188	VN022025048055	241801076610279	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	187	6/2/2025	7968	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54189	VN022025059210	241801076610280	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	322	17/02/2025	90000	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54190	VN022025059211	241801076610281	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	323	17/02/2025	4548	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54191	VN022025059215	241801076610282	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	327	17/02/2025	438871	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54192	VN022025059216	241801076610284	1/2/2025	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	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	328	17/02/2025	24780	21405-DIRECTOR, RESEARCH & MEDICAL EDUCATION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54193	VN022025059217	241801076610285	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	329	17/02/2025	677000	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54194	VN022025059218	241801076610286	1/2/2025	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	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	330	17/02/2025	207848	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54195	VN022025059220	241801076610287	1/2/2025	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 LABORATORIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	332	17/02/2025	29770	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54196	VN022025059212	241801076710054	1/2/2025	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	324	17/02/2025	8468	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54197	VN022025059254	241801076710055	1/2/2025	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	366	27/02/2025	275460	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54198	VN022025059219	241801076710056	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	331	17/02/2025	60000	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54199	VN022025047944	241801076810105	1/2/2025	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	76	3/2/2025	36464	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54200	VN022025047945	241801076810106	1/2/2025	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	77	3/2/2025	56250	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54201	VN022025047946	241801076810107	1/2/2025	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	78	3/2/2025	90640	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54202	VN022025047947	241801076810108	1/2/2025	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	79	3/2/2025	121200	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54203	VN022025047948	241801076810109	1/2/2025	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	80	3/2/2025	136600	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54204	VN022025047949	241801076810110	1/2/2025	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	81	3/2/2025	158600	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54205	VN022025047950	241801076810111	1/2/2025	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	82	3/2/2025	366032	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

54206	VN022025028583	241801076810112	1/2/2025	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	3/2/2025	58546	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54207	VN022025059161	241801076810113	1/2/2025	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	273	13/02/2025	10650	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54208	VN022025075283	241801079910018	1/2/2025	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	19/02/2025	80000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
54209	VN022025028558	241801100223	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	320	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54210	VN022025028563	241801100224	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	5/2/2025	514	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54211	VN022025028564	241801100225	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	5/2/2025	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54212	VN022025028565	241801100226	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	5/2/2025	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54213	VN022025028566	241801100227	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	5/2/2025	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54214	VN022025055902	241801100228	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	13/02/2025	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54215	VN022025055903	241801100229	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	13/02/2025	600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54216	VN022025055904	241801100230	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	13/02/2025	600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54217	VN022025055905	241801100231	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	13/02/2025	272	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54218	VN022025055906	241801100232	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	13/02/2025	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54219	VN022025055907	241801100233	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	13/02/2025	442	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54220	VN022025055908	241801100234	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	13/02/2025	644	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
54221	VN022025055909	241801100235	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	13/02/2025	396	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

54222	VN022025055910	241801100236	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	18/02/2025	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
54223	VN022025054443	241801100237	1/2/2025	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	108	18/02/2025	0	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54224	VN022025055911	241801100238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	18/02/2025	180	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
54225	VN022025055912	241801100239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	21/02/2025	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
54226	VN022025054515	241801100240	1/2/2025	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	109	21/02/2025	466	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54227	VN022025055913	241801100241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	21/02/2025	466	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
54228	VN022025055914	241801100242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	21/02/2025	960	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
54229	VN022025055925	241801100243	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	24/02/2025	1860	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
54230	VN022025051062	241802080110190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	21/02/2025	1800	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54231	VN022025051063	241802080110192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	21/02/2025	3990	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54232	VN022025010992	241802080110193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	4/2/2025	109636	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54233	VN022025010993	241802080110194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	4/2/2025	90400	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54234	VN022025010994	241802080110195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	4/2/2025	166400	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54235	VN022025010995	241802080110196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	4/2/2025	271150	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54236	VN022025010996	241802080110197	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	4/2/2025	73350	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
54237	VN022025051075	241802080110198	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	24/02/2025	1202	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

54238	VN022025053293	241802080110199	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2100- MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	366	24/02/2025	36000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54239	VN022025051064	241802080110200	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	21/02/2025	4410	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54240	VN022025051065	241802080110201	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	108	21/02/2025	750	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54241	VN022025051066	241802080110202	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	109	21/02/2025	14650	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54242	VN022025051067	241802080110203	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	110	21/02/2025	14650	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54243	VN022025051068	241802080110204	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	111	21/02/2025	14650	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54244	VN022025051069	241802080110205	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	112	21/02/2025	14650	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54245	VN022025051070	241802080110206	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	21/02/2025	14650	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
54246	VN022025010987	241802080210223	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	4/2/2025	111400	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54247	VN022025010988	241802080210224	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	4/2/2025	77050	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54248	VN022025010989	241802080210225	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	4/2/2025	171450	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54249	VN022025010990	241802080210226	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	4/2/2025	212900	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54250	VN022025010997	241802080210227	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	4/2/2025	352950	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54251	VN022025010991	241802080210228	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	4/2/2025	78150	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54252	VN022025010998	241802080210229	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	4/2/2025	19900	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

54253	VN022025001985	241802080210230	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	4/2/2025	160900	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54254	VN022025001986	241802080210231	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	4/2/2025	229300	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54255	VN022025001987	241802080210232	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	4/2/2025	169680	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54256	VN022025001988	241802080210233	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	4/2/2025	780570	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54257	VN022025001989	241802080210234	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	4/2/2025	99500	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54258	VN022025028616	241802080210235	1/2/2025	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	4/2/2025	32290	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54259	VN022025028617	241802080210236	1/2/2025	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	4/2/2025	41399	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54260	VN022025051037	241802080210237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	14/02/2025	25000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54261	VN022025051038	241802080210238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	14/02/2025	25000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54262	VN022025051039	241802080210239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	14/02/2025	1179	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54263	VN022025051040	241802080210240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	14/02/2025	46977	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54264	VN022025051041	241802080210241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	14/02/2025	8690	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54265	VN022025051042	241802080210242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	14/02/2025	22520	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54266	VN022025051043	241802080210243	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	14/02/2025	22605	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54267	VN022025051044	241802080210244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	14/02/2025	22438	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
54268	VN022025051045	241802080210245	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	14/02/2025	22527	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

54269	VN022025051046	241802080210246	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	14/02/2025	22799	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54270	VN022025051047	241802080210247	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	14/02/2025	20616	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54271	VN022025051048	241802080210248	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	14/02/2025	20750	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54272	VN022025051049	241802080210249	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	14/02/2025	18463	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54273	VN022025051050	241802080210250	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	14/02/2025	18911	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54274	VN022025051051	241802080210251	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	14/02/2025	19618	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54275	VN022025051077	241802080210252	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	120	27/02/2025	152984	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54276	VN022025051078	241802080210253	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	27/02/2025	48019	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54277	VN022025064933	241802080210254	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	27/02/2025	17498	21108- TESILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54278	VN022025051079	241802080210255	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	27/02/2025	376032	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54279	VN022025051080	241802080210256	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	27/02/2025	2000	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54280	VN022025051081	241802080210257	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	27/02/2025	2655	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54281	VN022025051082	241802080210258	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	27/02/2025	5400	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54282	VN022025051083	241802080210259	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	27/02/2025	24150	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54283	VN022025051084	241802080210260	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	127	27/02/2025	23950	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

54284	VN022025051085	241802080210261	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	128	27/02/2025	24635	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54285	VN022025051086	241802080210262	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2100- MOHALI	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	129	27/02/2025	93100	21251- TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
54286	VN022025047993	241802080310644	1/2/2025	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	125	3/2/2025	68850	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54287	VN022025047994	241802080310645	1/2/2025	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	126	3/2/2025	43500	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54288	VN022025047995	241802080310647	1/2/2025	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	127	3/2/2025	110724	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54289	VN022025047996	241802080310648	1/2/2025	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	128	3/2/2025	115650	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54290	VN022025036202	241802080310649	1/2/2025	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	3/2/2025	129944	21094- SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54291	VN022025047997	241802080310650	1/2/2025	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	129	3/2/2025	132700	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54292	VN022025036203	241802080310651	1/2/2025	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	3/2/2025	166150	21094- SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54293	VN022025047998	241802080310652	1/2/2025	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	130	3/2/2025	330200	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54294	VN022025047999	241802080310653	1/2/2025	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	131	3/2/2025	365102	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54295	VN022025048000	241802080310654	1/2/2025	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	132	3/2/2025	62350	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54296	VN022025048001	241802080310655	1/2/2025	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	133	3/2/2025	70800	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54297	VN022025048002	241802080310656	1/2/2025	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	134	3/2/2025	72750	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54298	VN022025048003	241802080310657	1/2/2025	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	135	3/2/2025	134350	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54299	VN022025048004	241802080310658	1/2/2025	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	136	3/2/2025	222600	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54300	VN022025048005	241802080310659	1/2/2025	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	137	3/2/2025	97980	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54301	VN022025048006	241802080310662	1/2/2025	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	138	3/2/2025	626424	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54302	VN022025048007	241802080310664	1/2/2025	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	3/2/2025	279650	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54303	VN022025036204	241802080310665	1/2/2025	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	31	3/2/2025	278700	21094- SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54304	VN022025048008	241802080310666	1/2/2025	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	3/2/2025	212922	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54305	VN022025048009	241802080310667	1/2/2025	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	141	3/2/2025	202050	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

54351	VN022025048067	241802080310722	1/2/2025	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	199	6/2/2025	195160	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54352	VN022025048068	241802080310723	1/2/2025	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	200	6/2/2025	155540	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54353	VN022025036208	241802080310726	1/2/2025	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	35	6/2/2025	79500	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54354	VN022025047981	241802080410134	1/2/2025	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	113	3/2/2025	18000	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54355	VN022025047982	241802080410135	1/2/2025	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	114	3/2/2025	46650	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54356	VN022025047983	241802080410136	1/2/2025	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	115	3/2/2025	51600	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54357	VN022025047984	241802080410137	1/2/2025	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	116	3/2/2025	85300	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54358	VN022025047985	241802080410138	1/2/2025	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	117	3/2/2025	96580	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54359	VN022025047986	241802080410139	1/2/2025	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	118	3/2/2025	137800	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54360	VN022025047987	241802080410140	1/2/2025	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	119	3/2/2025	155540	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54361	VN022025048010	241802080410141	1/2/2025	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	142	3/2/2025	11700	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54362	VN022025059201	241802080410142	1/2/2025	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	313	14/02/2025	12770	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54363	VN022025059202	241802080410143	1/2/2025	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	314	14/02/2025	32436	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54364	VN022025059203	241802080410144	1/2/2025	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	315	14/02/2025	31394	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54365	VN022025059204	241802080410145	1/2/2025	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	316	14/02/2025	27763	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54366	VN022025059205	241802080410146	1/2/2025	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	317	14/02/2025	32831	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54367	VN022025047988	241802080510092	1/2/2025	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	3/2/2025	54600	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54368	VN022025047989	241802080510093	1/2/2025	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	3/2/2025	77550	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54369	VN022025047990	241802080510094	1/2/2025	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	3/2/2025	99980	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54370	VN022025047991	241802080510095	1/2/2025	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	3/2/2025	142580	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54371	VN022025047992	241802080510096	1/2/2025	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	3/2/2025	181640	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54372	VN022025059240	241802080510097	1/2/2025	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	352	24/02/2025	20903	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

54373	VN022025034470	241802080610134	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/2/2025	51500	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54374	VN022025034471	241802080610135	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/2/2025	97450	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54375	VN022025034472	241802080610136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/2/2025	98861	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54376	VN022025034473	241802080610137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/2/2025	119400	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54377	VN022025034474	241802080610138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/2/2025	134350	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54378	VN022025034475	241802080610139	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/2/2025	160450	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54379	VN022025034476	241802080610140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	3/2/2025	720650	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54380	VN022025034498	241802080610141	1/2/2025	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	75	4/2/2025	81600	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54381	VN022025034499	241802080610142	1/2/2025	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	76	4/2/2025	38400	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54382	VN022025034522	241802080610143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	10/2/2025	9322	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54383	VN022025034523	241802080610144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	10/2/2025	2301	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54384	VN022025034524	241802080610145	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	10/2/2025	2602	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54385	VN022025034525	241802080610146	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	10/2/2025	10717	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54386	VN022025069953	241802080610147	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	13/02/2025	7221	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54387	VN022025034526	241802080610148	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	10/2/2025	213	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

54388	VN022025069958	241802080610149	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	115	17/02/2025	28930	21092- SUPERINTEN DENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54389	VN022025069979	241802080610150	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	136	24/02/2025	820	21092- SUPERINTEN DENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54390	VN022025043608	241802080710084	1/2/2025	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- OPERATIO N	NT	V	14	3/2/2025	18000	21078- ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
54391	VN022025043609	241802080710085	1/2/2025	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- OPERATIO N	NT	V	15	3/2/2025	31750	21078- ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
54392	VN022025043610	241802080710086	1/2/2025	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- OPERATIO N	NT	V	16	3/2/2025	80500	21078- ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
54393	VN022025043611	241802080710087	1/2/2025	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- OPERATIO N	NT	V	17	3/2/2025	141300	21078- ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
54394	VN022025043612	241802080710088	1/2/2025	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- OPERATIO N	NT	V	18	3/2/2025	141600	21078- ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
54395	VN022025043613	241802080710089	1/2/2025	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- OPERATIO N	NT	V	19	3/2/2025	164000	21078- ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
54396	VN022025022135	241802080810066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	50	6/2/2025	74700	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
54397	VN022025022136	241802080810067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	51	6/2/2025	75450	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
54398	VN022025022137	241802080810068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	52	6/2/2025	76950	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
54399	VN022025022138	241802080810069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	53	6/2/2025	130750	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
54400	VN022025022139	241802080810070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	54	6/2/2025	141750	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
54401	VN022025028629	241802080810071	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	51	6/2/2025	37663	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
54402	VN022025006060	241802080910076	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	59	6/2/2025	19900	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54403	VN022025006061	241802080910077	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	60	6/2/2025	19900	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54404	VN022025006062	241802080910078	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	61	6/2/2025	134350	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54405	VN022025006063	241802080910079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	62	6/2/2025	135600	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54406	VN022025053177	241802080910080	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	232	13/02/2025	3760	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54407	VN022025053178	241802080910081	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	233	13/02/2025	20060	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54408	VN022025053179	241802080910082	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	234	13/02/2025	3100	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54409	VN022025053180	241802080910083	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	235	13/02/2025	3150	21219-CHILD DEVELOPME NT PROJECT OFFICER	DERA BASSI MOHALI	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

54410	VN022025002753	241802081010412	1/2/2025	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	05-EDUCATION	NT	V	340	3/2/2025	1136100	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
54411	VN022025002754	241802081010413	1/2/2025	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	341	3/2/2025	613200	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54412	VN022025002769	241802081010415	1/2/2025	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	356	3/2/2025	1722800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54413	VN022025002770	241802081010416	1/2/2025	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	357	3/2/2025	104400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54414	VN022025002751	241802081010417	1/2/2025	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	338	3/2/2025	19900	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54415	VN022025002752	241802081010418	1/2/2025	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	339	3/2/2025	114700	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54416	VN022025003135	241802081010419	1/2/2025	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	665	6/2/2025	1117711	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54417	VN022025003136	241802081010420	1/2/2025	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	666	6/2/2025	2551850	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54418	VN022025003137	241802081010421	1/2/2025	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	667	6/2/2025	2658650	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54419	VN022025003138	241802081010422	1/2/2025	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	668	6/2/2025	3114800	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54420	VN022025003139	241802081010423	1/2/2025	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	669	6/2/2025	3414250	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54421	VN022025003141	241802081010424	1/2/2025	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	671	6/2/2025	1553400	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54422	VN022025003142	241802081010425	1/2/2025	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	672	6/2/2025	294300	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54423	VN022025002379	241802081010428	1/2/2025	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	791	10/2/2025	118840	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54424	VN022025002380	241802081010429	1/2/2025	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	792	10/2/2025	107050	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54425	VN022025059445	241802081010430	1/2/2025	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	849	13/02/2025	119117	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54426	VN022025059446	241802081010431	1/2/2025	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	850	13/02/2025	194660	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54427	VN022025059622	241802081010433	1/2/2025	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	1011	24/02/2025	12478	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54428	VN022025059623	241802081010434	1/2/2025	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	1012	24/02/2025	24430	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54429	VN022025059624	241802081010435	1/2/2025	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	1013	24/02/2025	37282	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54430	VN022025059625	241802081010436	1/2/2025	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	1014	24/02/2025	4550	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54431	VN022025059626	241802081010437	1/2/2025	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	1015	24/02/2025	26500	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54432	VN022025059627	241802081010438	1/2/2025	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	1016	24/02/2025	12457	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54433	VN022025053294	241802081010439	1/2/2025	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	367	24/02/2025	14989	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54434	VN022025002687	241802081110261	1/2/2025	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	274	3/2/2025	19900	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54435	VN022025002688	241802081110262	1/2/2025	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	275	3/2/2025	49350	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54436	VN022025002761	241802081110264	1/2/2025	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	348	3/2/2025	642400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54437	VN022025002762	241802081110265	1/2/2025	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	349	3/2/2025	849975	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54438	VN022025002763	241802081110266	1/2/2025	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	350	3/2/2025	1343200	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54439	VN022025002989	241802081110267	1/2/2025	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	576	4/2/2025	115950	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54440	VN022025003143	241802081110268	1/2/2025	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	673	6/2/2025	1486400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54441	VN022025003145	241802081110269	1/2/2025	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	675	6/2/2025	3728400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54442	VN022025003146	241802081110270	1/2/2025	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	6/2/2025	2880100	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54443	VN022025003157	241802081110271	1/2/2025	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	687	6/2/2025	132721	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54444	VN022025053084	241802081110272	1/2/2025	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	157	11/2/2025	12000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
54445	VN022025053085	241802081110273	1/2/2025	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	158	11/2/2025	37246	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
54446	VN022025059523	241802081110274	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	927	17/02/2025	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54447	VN022025059524	241802081110275	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	928	17/02/2025	24000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54448	VN022025059525	241802081110277	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V		929	17/02/2025	15000	21127- BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54449	VN022025059526	241802081110278	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V		930	17/02/2025	15600	21127- BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54450	VN022025059620	241802081110279	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V		1009	24/02/2025	12000	21127- BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54451	VN022025002659	241802081210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		246	3/2/2025	1584200	21180- PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54452	VN022025002660	241802081210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		247	3/2/2025	498300	21180- PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54453	VN022025002661	241802081210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		248	3/2/2025	431750	21180- PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54454	VN022025002662	241802081210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		249	3/2/2025	249950	21180- PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54455	VN022025002663	241802081210087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		250	3/2/2025	268000	21180- PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54456	VN022025002664	241802081210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		251	3/2/2025	294750	21180- PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54457	VN022025002684	241802081310132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		271	3/2/2025	18000	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54458	VN022025002668	241802081310133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		255	3/2/2025	137700	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54459	VN022025002669	241802081310134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		256	3/2/2025	174050	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54460	VN022025003128	241802081310139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		658	6/2/2025	568050	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54461	VN022025003129	241802081310140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		659	6/2/2025	666088	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54462	VN022025003130	241802081310141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		660	6/2/2025	2494100	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54463	VN022025003131	241802081310142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		661	6/2/2025	3327451	21241- PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54486	VN022025002712	241802081610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1075200	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54487	VN022025002713	241802081610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72750	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54488	VN022025002777	241802081610080	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	364	3/2/2025	2043	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54489	VN022025002778	241802081610081	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	365	3/2/2025	542	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54490	VN022025002351	241802081610082	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	763	7/2/2025	1946	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54491	VN022025002352	241802081610083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	764	7/2/2025	475	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54492	VN022025006126	241802081710131	1/2/2025	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	125	7/2/2025	389853	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54493	VN022025002648	241802081710132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	162300	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54494	VN022025002649	241802081710133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57750	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54495	VN022025002650	241802081710134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1564150	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54496	VN022025002651	241802081710135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	860650	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54497	VN022025002652	241802081710137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	573300	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54498	VN022025002670	241802081710138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	777636	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54499	VN022025002776	241802081710139	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5420	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54500	VN022025003062	241802081710140	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	760	7/2/2025	2043	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54501	VN022025003063	241802081710141	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	761	7/2/2025	1946	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54502	VN022025002350	241802081710143	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	762	7/2/2025	475	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54503	VN022025059617	241802081710144	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1006	24/02/2025	13000	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54504	VN022025053229	241802081710145	1/2/2025	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	302	18/02/2025	49575	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

54505	VN022025053230	241802081710146	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	20967	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54506	VN022025053231	241802081710147	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	19373	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54507	VN022025053232	241802081710148	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	21882	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54508	VN022025053233	241802081710149	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	20261	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54509	VN022025053234	241802081710150	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	18009	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
54510	VN022025053235	241802081710151	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
54511	VN022025053236	241802081710152	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	8300	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
54512	VN022025053237	241802081710153	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	8300	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54513	VN022025059628	241802081710156	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	34503	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54514	VN022025059629	241802081710157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	15213	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54515	VN022025002746	241802081810116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54516	VN022025002767	241802081810117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1266050	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54517	VN022025002768	241802081810118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	439420	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54518	VN022025002747	241802081810119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	905350	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54519	VN022025002748	241802081810120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	722350	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54520	VN022025002749	241802081810121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59210	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54521	VN022025002750	241802081810122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72750	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54522	VN022025002982	241802081810123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107050	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54523	VN022025059561	241802081810125	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	965	21/02/2025	10000	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54524	VN022025059544	241802081810126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	4050	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54525	VN022025059545	241802081810127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	67739	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54526	VN022025059651	241802081810129	1/2/2025	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	1068	28/02/2025	3340	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54527	VN022025059652	241802081810130	1/2/2025	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	1069	28/02/2025	2330	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54528	VN022025002678	241802081910081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54529	VN022025002653	241802081910082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	401080	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54530	VN022025002654	241802081910083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	706900	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54531	VN022025002655	241802081910084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229550	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54532	VN022025002680	241802081910085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37438	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54533	VN022025006147	241802081910086	1/2/2025	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	146	10/2/2025	133218	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54534	VN022025002674	241802082010086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	21171-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54535	VN022025002675	241802082010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	989500	21171-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54536	VN022025002676	241802082010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	831350	21171-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54537	VN022025006064	241802082010089	1/2/2025	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	6/2/2025	27250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54538	VN022025006065	241802082010090	1/2/2025	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	64	6/2/2025	27250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54539	VN022025006066	241802082010091	1/2/2025	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	65	6/2/2025	976353	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54540	VN022025002691	241802082110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54541	VN022025002695	241802082110088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54542	VN022025002716	241802082110090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	464950	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54543	VN022025002717	241802082110091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	804600	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54565	VN022025002665	241802082510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54566	VN022025002971	241802082510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	869350	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54567	VN022025002683	241802082610075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	97450	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54568	VN022025002744	241802082610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54569	VN022025002766	241802082610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56800	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54570	VN022025002745	241802082610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1069800	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54571	VN022025002976	241802082610082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	551250	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54572	VN022025059586	241802082610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	67739	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54573	VN022025002983	241802082710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	106300	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54574	VN022025002984	241802082710040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	656400	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54575	VN022025002978	241802082810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	50100	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54576	VN022025002979	241802082810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	78700	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54577	VN022025002980	241802082810060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	838398	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54578	VN022025002981	241802082810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1009994	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54579	VN022025053292	241802082810062	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	12144	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54580	VN022025059621	241802082810063	1/2/2025	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	1010	24/02/2025	100	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54581	VN022025002354	241802082910071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	571600	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54582	VN022025002355	241802082910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	735000	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54583	VN022025002356	241802082910073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1761150	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54584	VN022025002357	241802082910074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	154450	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54585	VN022025003000	241802083010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	81700	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54586	VN022025002967	241802083010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	484750	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54587	VN022025002968	241802083010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	806380	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54588	VN022025002771	241802083110062	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	358	3/2/2025	2043	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54589	VN022025002772	241802083110063	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	359	3/2/2025	1946	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54590	VN022025002773	241802083110064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	360	3/2/2025	542	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54591	VN022025002774	241802083110065	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	361	3/2/2025	475	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54592	VN022025002685	241802083110066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73200	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54593	VN022025002686	241802083110069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54594	VN022025003152	241802083110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1002650	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54595	VN022025003153	241802083110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	584000	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54596	VN022025002644	241802083210058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81700	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDARAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54597	VN022025002645	241802083210061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60300	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDARAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54598	VN022025002696	241802083210062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	770500	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDARAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54599	VN022025002697	241802083210063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234500	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDARAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54600	VN022025059618	2418020833210064	1/2/2025	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	1007	24/02/2025	3520	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDARAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54601	VN022025002957	2418020833310056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	59550	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54602	VN022025002958	2418020833310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	106200	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54603	VN022025002959	2418020833310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	828000	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54604	VN022025002960	2418020833310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1094500	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54605	VN022025059547	2418020833310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	1416	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54628	VN022025002963	241802083810112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	99700	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54629	VN022025002964	241802083810113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	970600	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54630	VN022025002972	241802083810114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	159500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54631	VN022025002656	241802084110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54632	VN022025002657	241802084110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	881700	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54633	VN022025002658	241802084110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	981500	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54634	VN022025002734	241802084110056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128850	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54635	VN022025002714	241802084210037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54636	VN022025002715	241802084210038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	418014	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54637	VN022025034504	241802084310056	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	6/2/2025	276700	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54638	VN022025034477	241802084310057	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	3/2/2025	19900	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54639	VN022025034478	241802084310058	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	3/2/2025	166250	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54640	VN022025034479	241802084310059	1/2/2025	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	56	3/2/2025	4800	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54641	VN022025034480	241802084310060	1/2/2025	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	57	3/2/2025	10200	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54642	VN022025034505	241802084310061	1/2/2025	N	DC10	F	Fully vouchesd 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	6/2/2025	16374	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54643	VN022025002692	241802084510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141850	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54644	VN022025002693	241802084510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160100	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54645	VN022025002694	241802084510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54646	VN022025002775	241802084610165	1/2/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	362	3/2/2025	5420	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54647	VN022025002698	241802084610167	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54648	VN022025002699	241802084610172	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54649	VN022025002700	241802084610173	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54650	VN022025002727	241802084610174	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	21312-HEAD MASTER	GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54651	VN022025003144	241802084610178	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	429750	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54652	VN022025003148	241802084610179	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	70800	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54653	VN022025003149	241802084610180	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	121000	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54654	VN022025003150	241802084610181	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	216400	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54655	VN022025003151	241802084610182	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1182150	21239-HEADMASTER	GOVERNMENT HIGH SCHOOL DAPPAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54656	VN022025059562	241802084610183	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	67740	21311-HEAD MASTER	GOVERNEMNT HIGH SCHOOL RAJO MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54657	VN022025069989	241802084710078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	28/02/2025	85500	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54658	VN022025069957	241802084710086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	17/02/2025	1735	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54659	VN022025034465	241802084710089	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/2/2025	215600	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
54660	VN022025034466	241802084710090	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	3/2/2025	165250	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
54661	VN022025034467	241802084710091	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	3/2/2025	1139850	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
54662	VN022025034468	241802084710092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	3/2/2025	112650	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
54663	VN022025034469	241802084710093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	3/2/2025	95800	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
54664	VN022025069959	241802084710094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	17/02/2025	109070	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

54665	VN022025069990	241802084710095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	147	28/02/2025	50760	21306- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54666	VN022025069991	241802084710096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	148	28/02/2025	1710	21003-HEAD MISTRESS	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54667	VN022025069992	241802084710097	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	149	28/02/2025	7345	21002- LABOUR & EMPLOYMEN T OFFICER	DY.DIRECTOR, MOHALI MOHALI	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
54668	VN022025069993	241802084710098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	150	28/02/2025	12000	21306- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54669	VN022025069994	241802084710099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	151	28/02/2025	2302	21002- LABOUR & EMPLOYMEN T OFFICER	DY.DIRECTOR, MOHALI MOHALI	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
54670	VN022025069995	241802084710100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	152	28/02/2025	23480	21002- LABOUR & EMPLOYMEN T OFFICER	DY.DIRECTOR, MOHALI MOHALI	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
54671	VN022025069996	241802084710101	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	153	28/02/2025	24414	21306- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54672	VN022025069997	241802084710102	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	154	28/02/2025	13334	21003-HEAD MISTRESS	GOVT.ITI (WOMEN), MOHALI MOHALI	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54673	VN022025069998	241802084710103	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	155	28/02/2025	15263	21306- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54674	VN022025069999	241802084710104	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	156	28/02/2025	2250	21306- HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54675	VN022025023245	241802084810235	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	10	7/2/2025	13000	21054- DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
54676	VN022025023246	241802084810236	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	11	7/2/2025	13000	21054- DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
54677	VN022025023247	241802084810237	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENA NCE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	12	7/2/2025	11910	21054- DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
54678	VN022025023248	241802084810238	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATI VE 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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	13	7/2/2025	22080	21054- DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, CHANDI GARH	CHANDI GARH
54679	VN022025023249	241802084810239	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	14	7/2/2025	39199	21054- DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, CHANDI GARH	CHANDI GARH
54680	VN022025023236	241802084810240	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	114131	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

54681	VN022025023237	241802084810241	1/2/2025	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	3/2/2025	118550	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54682	VN022025023238	241802084810242	1/2/2025	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	3/2/2025	122600	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54683	VN022025023239	241802084810243	1/2/2025	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	4	3/2/2025	144600	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54684	VN022025023240	241802084810244	1/2/2025	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	3/2/2025	349150	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54685	VN022025023241	241802084810245	1/2/2025	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	3/2/2025	1315496	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54686	VN022025023242	241802084810246	1/2/2025	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	7	6/2/2025	56250	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54687	VN022025023243	241802084810247	1/2/2025	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	8	6/2/2025	7071399	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54688	VN022025023244	241802084810248	1/2/2025	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	9	6/2/2025	36145	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54689	VN022025023250	241802084810250	1/2/2025	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	15	10/2/2025	5000	DISTRICT COMMANDE R	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
54690	VN022025072891	241802084810251	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	13/02/2025	1943	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
54691	VN022025072892	241802084810252	1/2/2025	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	17	13/02/2025	589	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
54692	VN022025072893	241802084810253	1/2/2025	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	18	14/02/2025	10674	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
54693	VN022025072894	241802084810254	1/2/2025	N	DC03	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	19	14/02/2025	920	21204- ADDITIONAL CIVIL JUDGE	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH	CHANDI GARH
54694	VN022025072895	241802084810255	1/2/2025	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	20	14/02/2025	36145	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
54695	VN022025072896	241802084810256	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	21	21/02/2025	394450	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
54696	VN022025072897	241802084810257	1/2/2025	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	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	22	24/02/2025	19470	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
54697	VN022025072898	241802084810258	1/2/2025	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	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	23	24/02/2025	21240	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
54698	VN022025072899	241802084810259	1/2/2025	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	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	24	24/02/2025	20060	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
54699	VN022025072900	241802084810260	1/2/2025	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	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	25	24/02/2025	20650	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
54700	VN022025072901	241802084810261	1/2/2025	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	93- ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	26	25/02/2025	36050	21204- ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
54701	VN022025002681	241802084910087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	21338- PRINCIPAL	GOVERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54702	VN022025002682	241802084910092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	21338- PRINCIPAL	GOVERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54703	VN022025002985	241802084910093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	576550	21338- PRINCIPAL	GOVERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54704	VN022025002986	241802084910094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	517970	21338- PRINCIPAL	GOVERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54705	VN022025002987	241802084910095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	488050	21338- PRINCIPAL	GOVERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54728	VN022025002729	241802085410045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	737250	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54729	VN022025002358	241802085510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54730	VN022025002359	241802085510068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	52250	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54731	VN022025002360	241802085510069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	100900	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54732	VN022025002361	241802085510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	103450	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54733	VN022025002362	241802085510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	132100	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54734	VN022025002363	241802085510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	452279	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54735	VN022025059422	241802085510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	107050	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54736	VN022025053222	241802085510074	1/2/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	15787	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54737	VN022025059630	241802085510075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	29671	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54738	VN022025003132	241802085610032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	92500	21311-HEAD MASTER	GOVERNMENT HIGH SCHOOL RAJO MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54739	VN022025003133	241802085610033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	325900	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54740	VN022025028560	241802100063	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	1461	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
54741	VN022025028561	241802100064	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	4/2/2025	71	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
54742	VN022025028562	241802100065	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	5/2/2025	86	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
54743	VN022025055901	241802100066	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	15/02/2025	2110	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
54744	VN022025055915	241802100067	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	19/02/2025	180	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
54745	VN022025055916	241802100068	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	21/02/2025	234	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
54746	VN022025033004	241900000110042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	873700	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54747	VN022025033005	241900000110043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1229750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54748	VN022025032603	241900000210022	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	714850	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54749	VN022025072093	241900000210023	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	699	18/02/2025	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54750	VN022025072094	241900000210024	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	700	18/02/2025	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54751	VN022025072095	241900000210025	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	701	18/02/2025	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54752	VN022025072096	241900000210026	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	702	18/02/2025	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54753	VN022025072102	241900000210027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	22127	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54754	VN022025032961	241900000310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56850	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54755	VN022025032962	241900000310061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	71450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54756	VN022025028299	241900000310064	1/2/2025	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	3/2/2025	41953	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
54757	VN022025032976	241900000310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	121000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54758	VN022025032977	241900000310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	511850	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54759	VN022025033006	241900000410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	133750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54760	VN022025033007	241900000410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	343500	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54761	VN022025033008	241900000410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1359700	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54762	VN022025032780	241900000510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	732400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54763	VN022025032781	241900000510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	906100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54764	VN022025032967	241900000610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	150350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54765	VN022025032968	241900000610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	566950	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54766	VN022025032969	241900000610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	453950	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54767	VN022025032970	241900000610075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	478750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54768	VN022025032971	241900000610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	665250	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54769	VN022025032972	241900000610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	49350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54770	VN022025032980	241900000610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	18000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54771	VN022025072139	241900000610080	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	745	21/02/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54772	VN022025072200	241900000610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	28/02/2025	17419	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54773	VN022025032900	241900000710065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1205850	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54774	VN022025032901	241900000710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1639750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54775	VN022025032902	241900000710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	47100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54776	VN022025005848	241900000710068	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	16536	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54777	VN022025072098	241900000710069	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	18/02/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54778	VN022025072099	241900000710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	2404	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54779	VN022025032816	241900000810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61200	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54780	VN022025032817	241900000810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115000	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54781	VN022025032818	241900000810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1155400	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54782	VN022025032862	241900000810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2919692	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54783	VN022025072127	241900000810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	7884	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54784	VN022025072132	241900000810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	2250	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54785	VN022025072133	241900000810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	3577	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54786	VN022025032914	241900000910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	71450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54787	VN022025028296	241900000910069	1/2/2025	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	3/2/2025	71219	19358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKSHERE WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

54854	VN022025032774	241900002510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61950	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54855	VN022025032775	241900002510060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	660450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54856	VN022025032776	241900002510061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1165350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54857	VN022025032777	241900002610040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73200	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54858	VN022025032987	241900002610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	495550	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54859	VN022025032988	241900002610044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	742150	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54860	VN022025032891	241900002710147	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION		01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	4/2/2025	81844	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54861	VN022025032805	241900002710149	1/2/2025	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	357	3/2/2025	2240700	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54862	VN022025032894	241900002710151	1/2/2025	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	406	4/2/2025	106480	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54863	VN022025032895	241900002710152	1/2/2025	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	407	4/2/2025	4535106	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54864	VN022025032910	241900002710153	1/2/2025	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	422	4/2/2025	16341334	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54865	VN022025033115	241900002710154	1/2/2025	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	628	7/2/2025	48397	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54866	VN022025033116	241900002710155	1/2/2025	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	629	7/2/2025	56130	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54867	VN022025033119	241900002710156	1/2/2025	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	632	7/2/2025	13890	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54868	VN022025072066	241900002710157	1/2/2025	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	672	14/02/2025	40824	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54869	VN022025072067	241900002710158	1/2/2025	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	673	14/02/2025	19519	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54870	VN022025072156	241900002710159	1/2/2025	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	762	24/02/2025	9446	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54871	VN022025033062	241900002810054	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	6/2/2025	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54872	VN022025033063	241900002810055	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	576	6/2/2025	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54873	VN022025033064	241900002810056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	577	6/2/2025	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54874	VN022025033065	241900002810057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V		578	6/2/2025	542	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54875	VN022025032929	241900002810064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	262850	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54876	VN022025032930	241900002810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	585500	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54877	VN022025032931	241900002810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56850	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54878	VN022025032932	241900002810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29804	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54879	VN022025033015	241900002810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	108850	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54880	VN022025032821	241900002910093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549800	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54881	VN022025032871	241900002910094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	368045	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54882	VN022025032872	241900002910095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1269850	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54883	VN022025032873	241900002910096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142050	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54884	VN022025032874	241900002910097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54885	VN022025032881	241900002910098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	510600	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54886	VN022025032797	241900003010062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112400	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54887	VN022025032798	241900003010063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	887950	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54888	VN022025032799	241900003010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1616900	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54889	VN022025032800	241900003010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	19020- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54890	VN022025053774	241900003010066	1/2/2025	N	DC07	C	Medical Vouchers	1900- MUKATSAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	38700	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
54891	VN022025032892	241900003110025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107550	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54892	VN022025032893	241900003110026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1195100	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54893	VN022025072081	241900003110027	1/2/2025	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	13-OFFICE EXPENSES	05- EDUCATION	NT	V		687	17/02/2025	4000	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54894	VN022025072136	241900003110029	1/2/2025	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	13-OFFICE EXPENSES	05- EDUCATION	NT	V		742	21/02/2025	4000	19050- HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54939	VN022025032788	241900004110044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54940	VN022025032587	241900004110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	239900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54941	VN022025032593	241900004110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	911800	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54942	VN022025072130	241900004110050	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	736	21/02/2025	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54943	VN022025032945	241900004210073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	133750	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54944	VN022025032946	241900004210074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54945	VN022025032947	241900004210075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	229350	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54946	VN022025032948	241900004210076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1221100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54947	VN022025072045	241900004310102	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	651	11/2/2025	75000	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54948	VN022025032882	241900004310103	1/2/2025	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	394	4/2/2025	41600	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54949	VN022025032883	241900004310104	1/2/2025	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	395	4/2/2025	95650	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54950	VN022025032884	241900004310105	1/2/2025	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	396	4/2/2025	141168	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54951	VN022025032885	241900004310106	1/2/2025	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	397	4/2/2025	168552	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54952	VN022025032886	241900004310107	1/2/2025	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	398	4/2/2025	472392	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54953	VN022025033061	241900004310108	1/2/2025	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	574	6/2/2025	77996	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54954	VN022025033034	241900004310109	1/2/2025	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	546	4/2/2025	172040	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54955	VN022025033035	241900004310110	1/2/2025	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	547	4/2/2025	561000	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54956	VN022025053740	241900004310111	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	233667	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54957	VN022025072055	241900004310112	1/2/2025	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	661	11/2/2025	52268	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

54958	VN022025072056	241900004310113	1/2/2025	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	662	11/2/2025	56100	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54959	VN022025072046	241900004310114	1/2/2025	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	652	11/2/2025	120317	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54960	VN022025053773	241900004310116	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	74007	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54961	VN022025072152	241900004310117	1/2/2025	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	758	24/02/2025	14960	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54962	VN022025072153	241900004310118	1/2/2025	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	759	24/02/2025	112200	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54963	VN022025072154	241900004310119	1/2/2025	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	760	24/02/2025	112200	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54964	VN022025072155	241900004310120	1/2/2025	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	761	24/02/2025	112200	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54965	VN022025072159	241900004310121	1/2/2025	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	765	24/02/2025	112200	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54966	VN022025072160	241900004310123	1/2/2025	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	766	24/02/2025	48620	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54967	VN022025072161	241900004310124	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	767	24/02/2025	25000	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54968	VN022025072162	241900004310125	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	768	24/02/2025	75000	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
54969	VN022025032944	241900004410080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	164300	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54970	VN022025032583	241900004410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	215450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54971	VN022025032584	241900004410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	584000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54972	VN022025032585	241900004410088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1256850	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54973	VN022025032586	241900004410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1366400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54974	VN022025032588	241900004410090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54975	VN022025032975	241900004510034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	168400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

54998	VN022025072082	241900005010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	12864	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
54999	VN022025072083	241900005010065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	76543	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55000	VN022025033130	241900005110037	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	643	10/2/2025	7000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55001	VN022025033131	241900005110042	1/2/2025	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	644	10/2/2025	19160	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55002	VN022025032576	241900005110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	202050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55003	VN022025032577	241900005110047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1148714	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55004	VN022025032578	241900005110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1183686	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55005	VN022025033132	241900005110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	14536	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55006	VN022025032792	241900005210156	1/2/2025	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	344	3/2/2025	150428	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55007	VN022025032787	241900005210157	1/2/2025	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	339	3/2/2025	4886926	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55008	VN022025032796	241900005210158	1/2/2025	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	348	3/2/2025	7136814	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55009	VN022025032803	241900005210159	1/2/2025	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	355	3/2/2025	11551624	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55010	VN022025032598	241900005210160	1/2/2025	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	110	3/2/2025	2253825	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55011	VN022025072063	241900005210161	1/2/2025	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	669	14/02/2025	2410	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55012	VN022025072064	241900005210162	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	670	14/02/2025	9000	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55013	VN022025072068	241900005210163	1/2/2025	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	674	14/02/2025	22465	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55014	VN022025072069	241900005210164	1/2/2025	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	675	14/02/2025	26927	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55015	VN022025072070	241900005210165	1/2/2025	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	676	14/02/2025	20045	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55016	VN022025072071	241900005210166	1/2/2025	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	677	14/02/2025	60615	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55017	VN022025072072	241900005210167	1/2/2025	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	678	14/02/2025	90641	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55018	VN022025032784	241900005310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55019	VN022025032939	241900005310074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	54100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

55020	VN022025032940	241900005310075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	75400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55021	VN022025032941	241900005310076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	136750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55022	VN022025032942	241900005310077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	631600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55023	VN022025032591	241900005410036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	245900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55024	VN022025032592	241900005410037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	599850	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55025	VN022025032887	241900005510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	77900	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55026	VN022025032888	241900005510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1056050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55027	VN022025032889	241900005510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1702650	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55028	VN022025033070	241900005510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	5754	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55029	VN022025033071	241900005510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	3784	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55030	VN022025072176	241900005510057	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	25/02/2025	1000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55031	VN022025072177	241900005510058	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	783	25/02/2025	3000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55032	VN022025043248	241900005610145	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	6/2/2025	10647	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55033	VN022025043234	241900005610200	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/2/2025	18000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55034	VN022025043235	241900005610201	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/2/2025	256628	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55035	VN022025043236	241900005610202	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/2/2025	352640	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55036	VN022025043237	241900005610203	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/2/2025	537616	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55037	VN022025043238	241900005610204	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/2/2025	657520	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55038	VN022025043239	241900005610205	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/2/2025	1392116	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55039	VN022025043240	241900005610206	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/2/2025	5534096	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

55040	VN022025043241	241900005610207	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	151980	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55041	VN022025043242	241900005610208	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	49980	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55042	VN022025043243	241900005610209	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	216957	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55043	VN022025028304	241900005610210	1/2/2025	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	3/2/2025	40225	19304-DISTRICT CONTROLLE R	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55044	VN022025028305	241900005610211	1/2/2025	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	3/2/2025	41192	19304-DISTRICT CONTROLLE R	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55045	VN022025028306	241900005610212	1/2/2025	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	3/2/2025	59214	19304-DISTRICT CONTROLLE R	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55046	VN022025028307	241900005610213	1/2/2025	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	3/2/2025	27053	19304-DISTRICT CONTROLLE R	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55047	VN022025043249	241900005610214	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	6/2/2025	53671	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55048	VN022025043250	241900005610215	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	6/2/2025	241700	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55049	VN022025005833	241900005610216	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	18304	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55050	VN022025043251	241900005610217	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	6/2/2025	21108	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55051	VN022025043252	241900005610218	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	6/2/2025	10899	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55052	VN022025043253	241900005610219	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	6/2/2025	45140	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55053	VN022025043254	241900005610220	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	6/2/2025	186744	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55054	VN022025054879	241900005610221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	17/02/2025	5000	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55055	VN022025054880	241900005610224	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	24/02/2025	563	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55056	VN022025054883	241900005610225	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	29	24/02/2025	1000	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55057	VN022025054881	241900005610226	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	27	24/02/2025	11420	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55058	VN022025054884	241900005610227	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	30	24/02/2025	1178	19090-DISTRICT FOOD & SUPPLIES CONTROLLE R	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

55059	VN022025053768	241900005610228	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	21110	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55060	VN022025053769	241900005610229	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11158	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55061	VN022025054882	241900005610230	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	24/02/2025	13481	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55062	VN022025043566	241900005710096	1/2/2025	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	3/2/2025	57580	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55063	VN022025043567	241900005710097	1/2/2025	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	3/2/2025	33460	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55064	VN022025043568	241900005710098	1/2/2025	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	3/2/2025	122248	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55065	VN022025043569	241900005710099	1/2/2025	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	3/2/2025	135136	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55066	VN022025043570	241900005710100	1/2/2025	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	3/2/2025	212400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55067	VN022025043571	241900005710101	1/2/2025	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	3/2/2025	128368	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55068	VN022025043577	241900005710102	1/2/2025	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	20	3/2/2025	21495	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55069	VN022025043590	241900005710103	1/2/2025	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	33	6/2/2025	21495	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55070	VN022025067272	241900005710104	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	44	24/02/2025	3500	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55071	VN022025034372	241900005810059	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	62300	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55072	VN022025034367	241900005810061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	236600	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55073	VN022025034375	241900005810062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	16883	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55074	VN022025034373	241900005810063	1/2/2025	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	12	3/2/2025	33600	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55075	VN022025034374	241900005810064	1/2/2025	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	13	3/2/2025	71400	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55076	VN022025028321	241900005910224	1/2/2025	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	6/2/2025	29110	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55077	VN022025039065	241900005910241	1/2/2025	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	2	4/2/2025	88824	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55078	VN022025039066	241900005910242	1/2/2025	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	4/2/2025	39800	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55079	VN022025039064	241900005910243	1/2/2025	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	3/2/2025	78900	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55080	VN022025039067	241900005910244	1/2/2025	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	4/2/2025	96334	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55081	VN022025039068	241900005910245	1/2/2025	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	4/2/2025	196111	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55082	VN022025039069	241900005910246	1/2/2025	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	4/2/2025	411925	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB

55083	VN022025039070	241900005910247	1/2/2025	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	4/2/2025	1014206	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55084	VN022025039071	241900005910251	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	8	6/2/2025	75432	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55085	VN022025039072	241900005910252	1/2/2025	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	9	6/2/2025	42962	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55086	VN022025039073	241900005910253	1/2/2025	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	10	7/2/2025	23592	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55087	VN022025039074	241900005910254	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	11	7/2/2025	21278	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55088	VN022025039075	241900005910255	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	12	10/2/2025	20000	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55089	VN022025039076	241900005910256	1/2/2025	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	13	10/2/2025	160765	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55090	VN022025072946	241900005910257	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	14	13/02/2025	53524	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55091	VN022025072947	241900005910258	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	15	13/02/2025	50498	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55092	VN022025072958	241900005910259	1/2/2025	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	26	24/02/2025	14428	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55093	VN022025072948	241900005910260	1/2/2025	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	16	17/02/2025	16688	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55094	VN022025072949	241900005910261	1/2/2025	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	13-OFFICE EXPENSES	36-JAILS	NT	V	17	17/02/2025	900	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55095	VN022025072955	241900005910262	1/2/2025	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	23	19/02/2025	193660	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55096	VN022025072956	241900005910263	1/2/2025	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	24	19/02/2025	978814	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55097	VN022025072959	241900005910264	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	27	24/02/2025	20369	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55098	VN022025072950	241900005910265	1/2/2025	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	32-CONTRIBUTIONS	36-JAILS	NT	V	18	18/02/2025	8500	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55099	VN022025072951	241900005910266	1/2/2025	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	19	18/02/2025	19125	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55100	VN022025072952	241900005910267	1/2/2025	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	05-REWARDS	36-JAILS	NT	V	20	18/02/2025	1500	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55101	VN022025072944	241900005910268	1/2/2025	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	28	24/02/2025	26340	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55102	VN022025072945	241900005910269	1/2/2025	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	29	24/02/2025	358950	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55103	VN022025072953	241900005910270	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	21	18/02/2025	2600	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55104	VN022025072954	241900005910271	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	22	18/02/2025	10866	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55105	VN022025072957	241900005910272	1/2/2025	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	25	24/02/2025	8350	DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
55106	VN022025072960	241900005910277	1/2/2025	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	30	28/02/2025	134490	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55107	VN022025034381	241900006010085	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	30-OTHER CONTRACTUAL SERVICES	NT	V	20	6/2/2025	45427	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55108	VN022025034387	241900006010086	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	6/2/2025	56708	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55109	VN022025034382	241900006010087	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	6/2/2025	450516	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

55110	VN022025034383	241900006010088	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	6/2/2025	184960	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55111	VN022025034384	241900006010089	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	6/2/2025	73648	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55112	VN022025034389	241900006010090	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	6/2/2025	19407	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55113	VN022025034390	241900006010091	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	6/2/2025	4429	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55114	VN022025005841	241900006010092	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	16791	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
55115	VN022025034391	241900006010093	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	6/2/2025	12300	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55116	VN022025034392	241900006010094	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	6/2/2025	11136	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
55117	VN022025007462	241900006110031	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/2/2025	83668	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55118	VN022025007463	241900006110032	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/2/2025	194612	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55119	VN022025007464	241900006110033	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	10/2/2025	2560	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55120	VN022025022743	241900006210092	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	4/2/2025	78716	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55121	VN022025022744	241900006210093	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	4/2/2025	78716	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55122	VN022025022745	241900006210094	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	4/2/2025	62796	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55123	VN022025022746	241900006210095	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	4/2/2025	66292	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55124	VN022025022747	241900006210096	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	4/2/2025	307800	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55125	VN022025022748	241900006210097	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	4/2/2025	75324	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55126	VN022025028298	241900006210098	1/2/2025	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	3/2/2025	21263	BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55127	VN022025028297	241900006210099	1/2/2025	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	3/2/2025	38727	BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

55128	VN022025058021	241900006210101	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	27/02/2025	127663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55129	VN022025054417	241900006210102	1/2/2025	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	27/02/2025	714260	BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55130	VN022025005816	241900006310113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	4/2/2025	37820	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55131	VN022025005817	241900006310114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	4/2/2025	57628	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55132	VN022025005818	241900006310115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	4/2/2025	73350	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55133	VN022025005819	241900006310116	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	4/2/2025	84276	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55134	VN022025005820	241900006310117	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	4/2/2025	86400	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55135	VN022025005821	241900006310118	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	4/2/2025	336650	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55136	VN022025005843	241900006310119	1/2/2025	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	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	6/2/2025	825	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55137	VN022025054406	241900006310120	1/2/2025	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	73	19/02/2025	1150920	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55138	VN022025053785	241900006310121	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	28/02/2025	4520	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55139	VN022025010870	241900006410171	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	7/2/2025	17600	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55140	VN022025010871	241900006410172	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	7/2/2025	12500	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55141	VN022025010857	241900006410174	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	85440	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55142	VN022025010846	241900006410175	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	35400	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55143	VN022025010860	241900006410176	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	4/2/2025	154920	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55144	VN022025010861	241900006410177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	4/2/2025	408280	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

55145	VN022025010862	241900006410178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	4/2/2025	192652	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55146	VN022025010847	241900006410179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	82328	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55147	VN022025001957	241900006410180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	327878	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55148	VN022025001958	241900006410181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	795118	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55149	VN022025028312	241900006410182	1/2/2025	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	4/2/2025	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55150	VN022025028313	241900006410183	1/2/2025	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	4/2/2025	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55151	VN022025010863	241900006410184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	4/2/2025	103300	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55152	VN022025010872	241900006410185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	7/2/2025	106250	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55153	VN022025051003	241900006410186	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	18/02/2025	90110	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55154	VN022025059797	241900006510506	1/2/2025	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	202	17/02/2025	57286	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55155	VN022025046790	241900006510507	1/2/2025	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	37	3/2/2025	499500	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55156	VN022025046791	241900006510508	1/2/2025	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	38	3/2/2025	1245150	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55157	VN022025046792	241900006510509	1/2/2025	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	3/2/2025	470150	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55158	VN022025046793	241900006510510	1/2/2025	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	40	3/2/2025	264900	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55159	VN022025046794	241900006510511	1/2/2025	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	41	3/2/2025	146000	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55160	VN022025046795	241900006510513	1/2/2025	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	42	3/2/2025	326720	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55161	VN022025046796	241900006510514	1/2/2025	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	43	3/2/2025	195300	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55162	VN022025046797	241900006510515	1/2/2025	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	44	3/2/2025	203650	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55163	VN022025046798	241900006510516	1/2/2025	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	45	3/2/2025	191100	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55187	VN022025036131	241900006510541	1/2/2025	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	22	3/2/2025	93713	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55188	VN022025046816	241900006510542	1/2/2025	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	63	3/2/2025	249800	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55189	VN022025046817	241900006510544	1/2/2025	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	64	3/2/2025	49528	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55190	VN022025046909	241900006510545	1/2/2025	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	156	7/2/2025	12500	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55191	VN022025046910	241900006510546	1/2/2025	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	157	7/2/2025	25000	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55192	VN022025046911	241900006510547	1/2/2025	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	158	7/2/2025	2441	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55193	VN022025046912	241900006510548	1/2/2025	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	159	7/2/2025	6240	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55194	VN022025059798	241900006510550	1/2/2025	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	203	17/02/2025	3840	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55195	VN022025059800	241900006510551	1/2/2025	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	205	17/02/2025	30352	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55196	VN022025059867	241900006510554	1/2/2025	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	272	25/02/2025	8820	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55197	VN022025052278	241900006510555	1/2/2025	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	38	25/02/2025	21700	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55198	VN022025052276	241900006510556	1/2/2025	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	36	25/02/2025	70884	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55199	VN022025052279	241900006510557	1/2/2025	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	39	25/02/2025	86350	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55200	VN022025052277	241900006510558	1/2/2025	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	37	25/02/2025	172700	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55201	VN022025059869	241900006510559	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	274	25/02/2025	3000	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55202	VN022025046872	241900006610215	1/2/2025	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	119	4/2/2025	47252	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55203	VN022025046873	241900006610216	1/2/2025	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	4/2/2025	80100	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55204	VN022025046874	241900006610217	1/2/2025	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	121	4/2/2025	123448	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55205	VN022025046875	241900006610218	1/2/2025	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	122	4/2/2025	130276	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55206	VN022025046876	241900006610219	1/2/2025	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	123	4/2/2025	172328	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55207	VN022025046877	241900006610220	1/2/2025	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	124	4/2/2025	292812	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55208	VN022025046878	241900006610221	1/2/2025	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	4/2/2025	485188	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55209	VN022025046879	241900006610222	1/2/2025	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	4/2/2025	910820	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55232	VN022025059883	241900006610261	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	288	28/02/2025	1500	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55233	VN022025059884	241900006610262	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	289	28/02/2025	1500	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55234	VN022025059885	241900006610265	1/2/2025	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	290	28/02/2025	35311	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55235	VN022025034376	241900006710070	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	4/2/2025	39800	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55236	VN022025034377	241900006710071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	4/2/2025	305700	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55237	VN022025034385	241900006710072	1/2/2025	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	24	6/2/2025	40800	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55238	VN022025034388	241900006710073	1/2/2025	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	27	6/2/2025	19200	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55239	VN022025034386	241900006710074	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	6/2/2025	33945	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55240	VN022025056490	241900006710075	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	13/02/2025	23230	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55241	VN022025056493	241900006710076	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	17/02/2025	1900	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55242	VN022025056499	241900006710077	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	24/02/2025	13885	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55243	VN022025033017	241900006810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1203400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55244	VN022025033018	241900006810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55245	VN022025033019	241900006810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	107050	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55246	VN022025028325	241900006810056	1/2/2025	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	43	10/2/2025	72185	19325-HEADMASTER	GOVERNMENT HIGH SCHOOL MAAN SINGH WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55247	VN022025033133	241900006810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	24286	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55248	VN022025033134	241900006810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	2032	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55249	VN022025033135	241900006810059	1/2/2025	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	648	10/2/2025	11000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55250	VN022025072134	241900006810060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	101633	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

55251	VN022025032906	241900006910107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	53868	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55252	VN022025032907	241900006910108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	3193998	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55253	VN022025032908	241900006910109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	4221016	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55254	VN022025032880	241900006910110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74264	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55255	VN022025033136	241900006910111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	35935	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55256	VN022025028326	241900006910112	1/2/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10/2/2025	33088	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55257	VN022025033137	241900006910113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	24607	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55258	VN022025072084	241900006910114	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	17/02/2025	3000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55259	VN022025072090	241900006910115	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	696	17/02/2025	23000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55260	VN022025072138	241900006910116	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	744	21/02/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55261	VN022025010848	241900007010114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	165400	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55262	VN022025010849	241900007010115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/2/2025	82844	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55263	VN022025010850	241900007010116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	241428	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55264	VN022025010851	241900007010117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	300928	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55265	VN022025010852	241900007010118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	40516	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55266	VN022025010853	241900007010119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	52868	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55267	VN022025005842	241900007010120	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	6/2/2025	144000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55268	VN022025055857	241900007010121	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	13/02/2025	68500	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
55269	VN022025055858	241900007010122	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	13/02/2025	116600	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

55270	VN022025055861	241900007010123	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	13/02/2025	6610	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
55271	VN022025055859	241900007010124	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	13/02/2025	81000	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
55272	VN022025055860	241900007010125	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	13/02/2025	112000	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
55273	VN022025055871	241900007010126	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	25/02/2025	38610	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
55274	VN022025043591	241900007610046	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	34	7/2/2025	780	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55275	VN022025043592	241900007610056	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	35	7/2/2025	9700	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55276	VN022025043578	241900007610057	1/2/2025	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	21	4/2/2025	18000	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55277	VN022025043579	241900007610058	1/2/2025	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	22	4/2/2025	90176	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55278	VN022025043580	241900007610059	1/2/2025	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	23	4/2/2025	253400	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55279	VN022025043581	241900007610060	1/2/2025	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	24	4/2/2025	541946	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55280	VN022025043582	241900007610061	1/2/2025	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	25	4/2/2025	616012	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
55281	VN022025032607	241900007710028	1/2/2025	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	119	3/2/2025	889650	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55282	VN022025032608	241900007710029	1/2/2025	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	120	3/2/2025	254700	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55283	VN022025072085	241900007710030	1/2/2025	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	691	17/02/2025	156300	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55284	VN022025072086	241900007710031	1/2/2025	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	692	17/02/2025	70800	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55285	VN022025072087	241900007710032	1/2/2025	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	693	17/02/2025	58400	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55286	VN022025054903	2419000050010270	1/2/2025	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	17/02/2025	13600	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55287	VN022025007773	2419000050010272	1/2/2025	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	3/2/2025	404306	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55288	VN022025007774	2419000050010273	1/2/2025	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	3/2/2025	93100	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55289	VN022025007775	2419000050010274	1/2/2025	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	3/2/2025	57628	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55290	VN022025007776	2419000050010275	1/2/2025	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	4	3/2/2025	86400	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55291	VN022025007777	2419000050010276	1/2/2025	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	5	3/2/2025	86400	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

55292	VN022025007778	241900050010277	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	00-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	3/2/2025	18000	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55293	VN022025007779	241900050010288	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	00-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	4/2/2025	76780	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55294	VN022025007783	241900050010289	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	6/2/2025	5040	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55295	VN022025007782	241900050010290	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	4/2/2025	820	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55296	VN022025007781	241900050010291	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	4/2/2025	820	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55297	VN022025007780	241900050010292	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	4/2/2025	820	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55298	VN022025028311	241900050010293	1/2/2025	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	29	4/2/2025	24144	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55299	VN022025007784	241900050010295	1/2/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	7/2/2025	50391	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55300	VN022025007785	241900050010296	1/2/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	13	7/2/2025	8985	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55301	VN022025007786	241900050010297	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	10/2/2025	550	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55302	VN022025054901	241900050010298	1/2/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	13/02/2025	8985	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55303	VN022025028324	241900050010299	1/2/2025	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	42	10/2/2025	59301640	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55304	VN022025054390	241900050010301	1/2/2025	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	57	13/02/2025	1275822	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55305	VN022025054904	241900050010303	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	18	17/02/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55306	VN022025054902	241900050010304	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	17/02/2025	860	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55307	VN022025054396	241900050010305	1/2/2025	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	17/02/2025	311605	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55308	VN022025054905	241900050010307	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	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	24/02/2025	916	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55309	VN022025054906	241900050010308	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATIONS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	20	24/02/2025	418	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55310	VN022025054404	241900050010309	1/2/2025	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	71	18/02/2025	160605	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

55311	VN022025054407	241900050010311	1/2/2025	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	74	20/02/2025	1020980	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55312	VN022025054408	241900050010313	1/2/2025	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	75	21/02/2025	203925	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55313	VN022025054907	241900050010321	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	25/02/2025	59980	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
55314	VN022025054416	241900050010323	1/2/2025	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	83	27/02/2025	289474	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55315	VN022025033208	241900050110030	1/2/2025	N	DC10	F	Fully vouched 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/2/2025	2523000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
55316	VN022025033209	241900050110031	1/2/2025	N	DC10	F	Fully vouched 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/2/2025	1822700	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
55317	VN022025010864	241900050210436	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	6/2/2025	47998	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55318	VN022025010865	241900050210437	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	6/2/2025	35183	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55319	VN022025010866	241900050210438	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	6/2/2025	42962	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55320	VN022025010867	241900050210439	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	6/2/2025	49958	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55321	VN022025023556	241900050210440	1/2/2025	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	6/2/2025	14160	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
55322	VN022025023557	241900050210441	1/2/2025	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	2	6/2/2025	4940	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
55323	VN022025023558	241900050210442	1/2/2025	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	3	6/2/2025	13200	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
55324	VN022025010837	241900050210444	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	373950	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55325	VN022025010838	241900050210445	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	92048	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55326	VN022025010839	241900050210446	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	79256	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55327	VN022025010840	241900050210447	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	450392	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55328	VN022025010841	241900050210448	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	773752	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

55329	VN022025010842	241900050210449	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	756408	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55330	VN022025010843	241900050210450	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	781744	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55331	VN022025010844	241900050210451	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	966212	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55332	VN022025010845	241900050210453	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	235792	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55333	VN022025010854	241900050210454	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	155136	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55334	VN022025010855	241900050210455	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	163136	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55335	VN022025010856	241900050210456	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	199572	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55336	VN022025010858	241900050210457	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	252603	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55337	VN022025010859	241900050210458	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	1642444	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55338	VN022025023559	241900050210459	1/2/2025	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	4	6/2/2025	305112	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
55339	VN022025010868	241900050210460	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	6/2/2025	9975	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55340	VN022025010869	241900050210461	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	6/2/2025	6900	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55341	VN022025028314	241900050210462	1/2/2025	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	4/2/2025	49280	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55342	VN022025010873	241900050210463	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	7/2/2025	106464	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55343	VN022025010874	241900050210464	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/2/2025	10800	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
55344	VN022025050991	241900050210465	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATIONS	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	13/02/2025	9700	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

55345	VN022025050992	241900050210466	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	13/02/2025	957	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55346	VN022025053756	241900050210467	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	108	14/02/2025	204000	19277- ASSISTANT CONTROLLE R CIVIL SURGEON	MUKTSAR MUKTSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55347	VN022025051001	241900050210468	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	18/02/2025	21336	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55348	VN022025051002	241900050210470	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	18/02/2025	2979	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55349	VN022025051014	241900050210471	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	24/02/2025	16807	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55350	VN022025051004	241900050210472	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	21/02/2025	15000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55351	VN022025051005	241900050210473	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	21/02/2025	22050	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55352	VN022025051006	241900050210474	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	21/02/2025	17089	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55353	VN022025051007	241900050210475	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	21/02/2025	7472	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55354	VN022025051008	241900050210476	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	21/02/2025	24400	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55355	VN022025051009	241900050210477	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	21/02/2025	18500	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55356	VN022025051010	241900050210478	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	21/02/2025	9940	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55357	VN022025051011	241900050210479	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	21/02/2025	8850	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55358	VN022025051015	241900050210480	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	24/02/2025	79157	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55359	VN022025051012	241900050210481	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	21/02/2025	9710	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

55360	VN022025051013	241900050210482	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	21/02/2025	6750	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55361	VN022025051016	241900050210483	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	24/02/2025	2580	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55362	VN022025051017	241900050210484	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	24/02/2025	7815	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55363	VN022025051018	241900050210485	1/2/2025	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-ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	24/02/2025	8830	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55364	VN022025051019	241900050210486	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	24/02/2025	24192	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55365	VN022025051020	241900050210487	1/2/2025	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 REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	25/02/2025	12061	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55366	VN022025051021	241900050210488	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	27/02/2025	12800	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55367	VN022025051022	241900050210489	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	27/02/2025	20018	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55368	VN022025051023	241900050210490	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	27/02/2025	15020	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55369	VN022025051024	241900050210492	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	27/02/2025	135000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
55370	VN022025001959	241900050310022	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	94308	19086-DRO FOR DEPUTY COMMISSIO NER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55371	VN022025001960	241900050310023	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	184228	19086-DRO FOR DEPUTY COMMISSIO NER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55372	VN022025064902	241900050310024	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	27/02/2025	8250	19086-DRO FOR DEPUTY COMMISSIO NER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
55373	VN022025046652	241900050510030	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	4/2/2025	322544	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
55374	VN022025046653	241900050510031	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	6	4/2/2025	96376	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
55375	VN022025077605	241900050510032	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	05-SPORTS HOSTELS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS- IN-AID (NON- SALARY)	05- EDUCATIO N	NT	V	27	24/02/2025	125000	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
55376	VN022025022681	241900050610029	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	08-FINANCE	NT	V	1	4/2/2025	11655	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

55377	VN022025043244	241900050710113	1/2/2025	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	11	4/2/2025	63548	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55378	VN022025043245	241900050710114	1/2/2025	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	12	4/2/2025	84276	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55379	VN022025043246	241900050710115	1/2/2025	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	13	4/2/2025	128052	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55380	VN022025043247	241900050710116	1/2/2025	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	14	4/2/2025	163688	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55381	VN022025043255	241900050710118	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	6/2/2025	1500	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55382	VN022025043256	241900050710119	1/2/2025	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	23	6/2/2025	1370	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55383	VN022025043257	241900050710122	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	10/2/2025	30356	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
55384	VN022025047235	241900050810100	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55385	VN022025047236	241900050810101	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	4/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55386	VN022025047237	241900050810102	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	6/2/2025	3190	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55387	VN022025047232	241900050810103	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	3/2/2025	2200	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55388	VN022025047233	241900050810104	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/2/2025	51348	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55389	VN022025047234	241900050810105	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/2/2025	66960	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55390	VN022025047238	241900050810106	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	6/2/2025	1397	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55391	VN022025064774	241900050810107	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	11/2/2025	28690	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55392	VN022025064775	241900050810108	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	11/2/2025	1480	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55393	VN022025053757	241900050910282	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	192952	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55394	VN022025046778	241900050910305	1/2/2025	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	25	3/2/2025	109240	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55395	VN022025046779	241900050910306	1/2/2025	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	26	3/2/2025	559928	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55396	VN022025046780	241900050910307	1/2/2025	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	27	3/2/2025	621968	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55397	VN022025046781	241900050910308	1/2/2025	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	28	3/2/2025	677870	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55398	VN022025046782	241900050910309	1/2/2025	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	29	3/2/2025	287448	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55399	VN022025046783	241900050910310	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	3/2/2025	100400	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55400	VN022025046784	241900050910311	1/2/2025	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	31	3/2/2025	535784	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55401	VN022025046785	241900050910312	1/2/2025	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	32	3/2/2025	30558	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55402	VN022025046921	241900050910313	1/2/2025	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	168	10/2/2025	6037	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55403	VN022025046908	241900050910316	1/2/2025	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	3/2/2025	50044	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55404	VN022025046809	241900050910317	1/2/2025	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	56	3/2/2025	321608	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55405	VN022025046810	241900050910318	1/2/2025	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	3/2/2025	43320	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55406	VN022025046922	241900050910319	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	169	10/2/2025	27530	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55407	VN022025046923	241900050910320	1/2/2025	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	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	170	10/2/2025	5140	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55408	VN022025046925	241900050910321	1/2/2025	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	172	10/2/2025	5085	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55409	VN022025046928	241900050910322	1/2/2025	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	175	10/2/2025	842839	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55410	VN022025046929	241900050910323	1/2/2025	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	176	10/2/2025	914223	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55411	VN022025053758	241900050910324	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	29400	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55412	VN022025046930	241900050910325	1/2/2025	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	177	10/2/2025	744761	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55413	VN022025059784	241900050910326	1/2/2025	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	189	14/02/2025	44200	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55414	VN022025059785	241900050910327	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	190	14/02/2025	6000	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55415	VN022025059786	241900050910328	1/2/2025	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	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	191	14/02/2025	1500	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55416	VN022025059787	241900050910329	1/2/2025	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	192	14/02/2025	490	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55417	VN022025059782	241900050910330	1/2/2025	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	187	14/02/2025	113580	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55418	VN022025059783	241900050910331	1/2/2025	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	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	188	14/02/2025	11709	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55419	VN022025059799	241900050910332	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	204	17/02/2025	17378	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55420	VN022025059802	241900050910333	1/2/2025	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	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	207	17/02/2025	8500	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55421	VN022025059876	241900050910334	1/2/2025	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	281	27/02/2025	27711	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55422	VN022025059834	241900050910335	1/2/2025	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	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	239	24/02/2025	980	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55423	VN022025059836	241900050910336	1/2/2025	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	241	24/02/2025	7890	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55424	VN022025059835	241900050910337	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	240	24/02/2025	8850	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55425	VN022025053770	241900050910338	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10775	19277- ASSISTANT CONTROLLE R CIVIL SURGEON	MUKTSAR MUKTSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55426	VN022025053771	241900050910339	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14510	19277- ASSISTANT CONTROLLE R CIVIL SURGEON	MUKTSAR MUKTSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55427	VN022025053778	241900050910340	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	46400	19277- ASSISTANT CONTROLLE R CIVIL SURGEON	MUKTSAR MUKTSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55428	VN022025053779	241900050910341	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15147	19277- ASSISTANT CONTROLLE R CIVIL SURGEON	MUKTSAR MUKTSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55429	VN022025059877	241900050910342	1/2/2025	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	282	27/02/2025	56412	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55430	VN022025059878	241900050910343	1/2/2025	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	283	27/02/2025	37948	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55431	VN022025059879	241900050910344	1/2/2025	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	284	27/02/2025	19454	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55432	VN022025059880	241900050910345	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	285	27/02/2025	14000	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55433	VN022025059881	241900050910346	1/2/2025	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	286	27/02/2025	3798	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55434	VN022025046614	241900051010699	1/2/2025	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	1	3/2/2025	101516	TEHSILDAR(DISTT.ELECT ORAL OFFICER	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
55435	VN022025046621	241900051010700	1/2/2025	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	4/2/2025	159200	TEHSILDAR(DISTT.ELECT ORAL OFFICER	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
55436	VN022025046622	241900051010701	1/2/2025	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	4/2/2025	248916	TEHSILDAR(DISTT.ELECT ORAL OFFICER	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
55437	VN022025046623	241900051010703	1/2/2025	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	10	4/2/2025	66071	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
55438	VN022025046620	241900051010717	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	7	3/2/2025	16650	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
55439	VN022025046615	241900051010718	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	3/2/2025	8880	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
55440	VN022025046624	241900051010719	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	4/2/2025	86000	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
55441	VN022025046616	241900051010720	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	3/2/2025	50600	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
55442	VN022025046617	241900051010721	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	3/2/2025	74800	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
55443	VN022025046625	241900051010722	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	4/2/2025	57200	TEHSILDAR(DISTT.ELECT ORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

55493	VN022025042222	241900051110147	1/2/2025	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	3/2/2025	303292	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55494	VN022025042223	241900051110148	1/2/2025	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	3/2/2025	926177	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55495	VN022025042224	241900051110149	1/2/2025	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	3/2/2025	75200	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55496	VN022025042225	241900051110150	1/2/2025	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	3/2/2025	393900	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55497	VN022025063306	241900051110153	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	21/02/2025	48080	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55498	VN022025063307	241900051110154	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	21/02/2025	48170	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55499	VN022025063308	241900051110155	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	21/02/2025	48080	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55500	VN022025063309	241900051110156	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	21/02/2025	48020	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55501	VN022025063310	241900051110157	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	21/02/2025	33296	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55502	VN022025063311	241900051110158	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	21/02/2025	15150	19149-ASSTT. EXCISE & TAXATION COMMISSIO NER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
55503	VN022025005814	241900051210181	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	27	3/2/2025	33460	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55504	VN022025005822	241900051210182	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	35	4/2/2025	66796	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55505	VN022025005823	241900051210183	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	36	4/2/2025	81536	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55506	VN022025005824	241900051210184	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	37	4/2/2025	116928	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55507	VN022025005829	241900051210185	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	42	6/2/2025	24286	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55508	VN022025005830	241900051210186	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	43	6/2/2025	23950	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55509	VN022025005831	241900051210187	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	44	6/2/2025	10910	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

55510	VN022025005832	241900051210188	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	45	6/2/2025	23397	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55511	VN022025005860	241900051210189	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	73	10/2/2025	10200	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55512	VN022025005861	241900051210190	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	74	10/2/2025	57499500	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55513	VN022025005862	241900051210191	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	75	10/2/2025	70278000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55514	VN022025005863	241900051210192	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	76	10/2/2025	14787000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55515	VN022025005864	241900051210193	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	77	10/2/2025	18075000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55516	VN022025005865	241900051210195	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	78	10/2/2025	5907000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55517	VN022025005866	241900051210196	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	79	10/2/2025	6318000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55518	VN022025005867	241900051210197	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	80	10/2/2025	5775000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55519	VN022025005868	241900051210198	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	81	10/2/2025	7056000	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55520	VN022025005871	241900051210199	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	84	10/2/2025	1527	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55521	VN022025053784	241900051210200	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	136	28/02/2025	5860	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55522	VN022025053786	241900051210206	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	138	28/02/2025	1397	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55523	VN022025053787	241900051210207	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	139	28/02/2025	1561	19165- DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55524	VN022025007132	241900051310295	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 HUSBAND RY AND FISHERIES	NT	V	13	10/2/2025	15993	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55525	VN022025007120	241900051310296	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	1	4/2/2025	178746	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

55552	VN022025052632	241900051310326	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 HUSBAND RY AND FISHERIES	NT	V	23	21/02/2025	11146	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55553	VN022025052633	241900051310327	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 HUSBAND RY AND FISHERIES	NT	V	24	21/02/2025	1250	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55554	VN022025052634	241900051310328	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	25	21/02/2025	850	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55555	VN022025052639	241900051310329	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	30	24/02/2025	5186	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55556	VN022025052640	241900051310330	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	31	27/02/2025	11000	19159- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55557	VN022025007724	241900051410081	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1900- MUKATSA R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	4/2/2025	87880	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55558	VN022025007725	241900051410082	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1900- MUKATSA R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	4/2/2025	124396	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55559	VN022025007726	241900051410083	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1900- MUKATSA R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	4/2/2025	156864	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55560	VN022025007727	241900051410084	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1900- MUKATSA R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	4/2/2025	129240	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55561	VN022025007728	241900051410085	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1900- MUKATSA R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	6/2/2025	775	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55562	VN022025007729	241900051410086	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1900- MUKATSA R	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	6/2/2025	12425	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55563	VN022025054913	241900051410087	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1900- MUKATSA R	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	14/02/2025	63377	19172- DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
55564	VN022025032773	241900051510097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	325	3/2/2025	36092	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55565	VN022025032865	241900051510098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	377	3/2/2025	308112	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55566	VN022025072101	241900051510099	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	707	18/02/2025	573600	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55567	VN022025067890	241900051610077	1/2/2025	N	DC02	C	Medical Vouchers	1900- MUKATSA R	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 REIMBURS EMENT	13- INDUSTRIE S AND COMMERC E	NT	V	8	25/02/2025	66293	19141- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
55568	VN022025041460	241900051610088	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	153952	19141- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
55569	VN022025041461	241900051610089	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	130648	19141- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
55570	VN022025041462	241900051610090	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	276500	19141- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801- DIRECTOR, INDUSTRIES	PUNJAB
55571	VN022025041463	241900051610091	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- INDUSTRIE S AND COMMERC E	NT	V	4	3/2/2025	72172	19141- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801- DIRECTOR, INDUSTRIES	PUNJAB

55572	VN022025041464	241900051610092	1/2/2025	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	13-INDUSTRIES AND COMMERCE	NT	V	5	3/2/2025	422108	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
55573	VN022025067889	241900051610093	1/2/2025	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	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	7	24/02/2025	702	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
55574	VN022025067888	241900051610094	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	6	21/02/2025	5225	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
55575	VN022025043583	241900051710104	1/2/2025	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	4/2/2025	102320	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55576	VN022025043584	241900051710105	1/2/2025	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	4/2/2025	98912	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55577	VN022025043585	241900051710106	1/2/2025	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	4/2/2025	70800	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55578	VN022025043586	241900051710107	1/2/2025	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	4/2/2025	70744	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55579	VN022025043587	241900051710108	1/2/2025	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	4/2/2025	57628	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55580	VN022025043588	241900051710109	1/2/2025	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	4/2/2025	57580	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55581	VN022025043589	241900051710110	1/2/2025	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	4/2/2025	53360	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55582	VN022025067266	241900051710111	1/2/2025	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	11/2/2025	21495	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55583	VN022025067267	241900051710112	1/2/2025	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	11/2/2025	21495	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55584	VN022025053734	241900051710114	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5304	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55585	VN022025053736	241900051710115	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	13221	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55586	VN022025053737	241900051710116	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8000	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55587	VN022025053739	241900051710117	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	16650	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55588	VN022025053738	241900051710118	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	1420	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55589	VN022025053735	241900051710119	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	6843	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55590	VN022025010815	241900051810393	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	14	6/2/2025	34668	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
55591	VN022025010812	241900051810408	1/2/2025	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	11	3/2/2025	887730	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
55592	VN022025010816	241900051810420	1/2/2025	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	15	6/2/2025	1672	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
55593	VN022025010802	241900051810421	1/2/2025	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	1	3/2/2025	77176	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

55625	VN022025056668	241900051810460	1/2/2025	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	28	21/02/2025	9575	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
55626	VN022025053783	241900051810461	1/2/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	25/02/2025	200000	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
55627	VN022025056675	241900051810462	1/2/2025	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	35	25/02/2025	117487	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
55628	VN022025054414	241900051810465	1/2/2025	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	25/02/2025	284580	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55629	VN022025054415	241900051810466	1/2/2025	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	25/02/2025	152270	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55630	VN0220250508046	241900051910084	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/2/2025	19900	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55631	VN0220250508047	241900051910085	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/2/2025	41628	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55632	VN0220250508048	241900051910086	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/2/2025	86400	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55633	VN0220250508049	241900051910087	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	4/2/2025	87784	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55634	VN0220250508051	241900051910088	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	4/2/2025	183754	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55635	VN0220250508050	241900051910089	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	4/2/2025	152992	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55636	VN022025055073	241900051910090	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	24/02/2025	771	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55637	VN022025055072	241900051910091	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	21/02/2025	5290	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55638	VN022025055074	241900051910092	1/2/2025	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	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	24/02/2025	39030	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
55639	VN022025041535	241900052011037	1/2/2025	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	17	6/2/2025	27737	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55640	VN022025041537	241900052011081	1/2/2025	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	6/2/2025	29441	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55641	VN022025041536	241900052011082	1/2/2025	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	18	6/2/2025	24566	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55642	VN022025053743	241900052011083	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	36177	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55643	VN022025053744	241900052011084	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	36598	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55644	VN022025053745	241900052011086	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	42050	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55645	VN022025053742	241900052011087	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	45435	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55646	VN022025053746	241900052011088	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	43881	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55647	VN022025053747	241900052011089	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	37285	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

55728	VN022025068423	241900052011199	1/2/2025	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	66	21/02/2025	19407	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55729	VN022025068425	241900052011203	1/2/2025	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	68	24/02/2025	10584	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55730	VN022025068424	241900052011204	1/2/2025	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	67	24/02/2025	656510	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55731	VN022025054410	241900052011205	1/2/2025	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	21/02/2025	326163	19301-SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55732	VN022025068426	241900052011206	1/2/2025	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	69	25/02/2025	55603	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55733	VN022025068427	241900052011207	1/2/2025	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	70	25/02/2025	58654	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55734	VN022025068428	241900052011208	1/2/2025	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	71	25/02/2025	59279	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55735	VN022025068429	241900052011209	1/2/2025	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	72	25/02/2025	98955	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55736	VN022025068440	241900052011210	1/2/2025	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	83	28/02/2025	47940	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55737	VN022025068430	241900052011211	1/2/2025	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	73	25/02/2025	41292	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55738	VN022025068431	241900052011212	1/2/2025	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	74	25/02/2025	49853	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55739	VN022025068439	241900052011221	1/2/2025	N	DC02	D	Misc. 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		12-HOME AFFAIRS	NT	V	82	25/02/2025	224124	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55740	VN022025068432	241900052011222	1/2/2025	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	75	25/02/2025	31444	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55741	VN022025068433	241900052011223	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	76	25/02/2025	188805	19148-SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55742	VN022025054413	241900052011224	1/2/2025	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	25/02/2025	64320	19301-SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
55743	VN022025068434	241900052011225	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	25/02/2025	189587	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55744	VN022025068435	241900052011226	1/2/2025	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	78	25/02/2025	19407	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55745	VN022025068436	241900052011227	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	79	25/02/2025	376944	19148-SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55746	VN022025068437	241900052011229	1/2/2025	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	80	25/02/2025	46289	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55747	VN022025068438	241900052011230	1/2/2025	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	81	25/02/2025	29441	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
55748	VN022025041551	241900052110218	1/2/2025	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	3/2/2025	134892	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55749	VN022025041552	241900052110219	1/2/2025	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	3/2/2025	127500	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55750	VN022025041553	241900052110220	1/2/2025	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	3/2/2025	1433604	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55751	VN022025041554	241900052110221	1/2/2025	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	3/2/2025	297506	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55752	VN022025041555	241900052110222	1/2/2025	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	3/2/2025	307552	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55753	VN022025041556	241900052110223	1/2/2025	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	3/2/2025	732050	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55754	VN022025041557	241900052110224	1/2/2025	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	3/2/2025	529640	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

55755	VN022025041558	241900052110225	1/2/2025	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	8	6/2/2025	13500	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55756	VN022025005837	241900052110227	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	6/2/2025	200000	19277- ASSISTANT CONTROLLE R CIVIL SURGEON	MUKTSAR MUKTSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55757	VN022025041559	241900052110228	1/2/2025	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	9	6/2/2025	1540	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55758	VN022025041560	241900052110229	1/2/2025	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	10	6/2/2025	1600	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55759	VN022025041561	241900052110230	1/2/2025	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	11	6/2/2025	19800	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55760	VN022025077658	241900052110231	1/2/2025	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	18	24/02/2025	3928	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55761	VN022025077653	241900052110232	1/2/2025	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	18/02/2025	2139000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55762	VN022025077652	241900052110233	1/2/2025	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	12	18/02/2025	137000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55763	VN022025077656	241900052110234	1/2/2025	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	18/02/2025	4700000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55764	VN022025077657	241900052110235	1/2/2025	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	17	18/02/2025	300000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55765	VN022025077654	241900052110236	1/2/2025	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	14	18/02/2025	825	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55766	VN022025077655	241900052110237	1/2/2025	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	15	18/02/2025	1650	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55767	VN022025077659	241900052110238	1/2/2025	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	19	24/02/2025	5680	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55768	VN022025066208	241900052110240	1/2/2025	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	24/02/2025	4597000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55769	VN022025066209	241900052110241	1/2/2025	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	24/02/2025	215000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55770	VN022025066210	241900052110242	1/2/2025	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD-RIDF-25)	53-MAJOR WORKS	01-AGRICULTURE	NT	V	3	24/02/2025	177000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

55824	VN022025009267	241900052310186	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	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- AGRICULT URE	NT	V	27	6/2/2025	14904	19153-CHIEF AGRICULTUR E OFFICER	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55825	VN022025009268	241900052310187	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	28	7/2/2025	62400	19153-CHIEF AGRICULTUR E OFFICER	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55826	VN022025053767	241900052310189	1/2/2025	N	DC07	C	Medical Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	24/02/2025	16531	19264-CHIEF AGRICULTUR E OFFICER	MUKTSAR MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55827	VN022025009243	241900052410133	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	86400	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55828	VN022025009244	241900052410134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	231060	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55829	VN022025009245	241900052410135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	310102	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55830	VN022025009246	241900052410136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	365056	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55831	VN022025009247	241900052410137	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	780528	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55832	VN022025009248	241900052410138	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	833260	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55833	VN022025009242	241900052410140	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	46492	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55834	VN022025009266	241900052410141	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	26	6/2/2025	321789	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55835	VN022025009269	241900052410142	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	29	10/2/2025	12709	DEPUTY DIRECTOR (AGRICULTU	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55836	VN022025025824	241900052510072	1/2/2025	N	DC06	C	Medical Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	57	3/2/2025	58465	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55837	VN022025025768	241900052510073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	3/2/2025	192304	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55838	VN022025025769	241900052510074	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	3/2/2025	740176	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55839	VN022025025808	241900052510075	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	41	3/2/2025	1108	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55840	VN022025025770	241900052510076	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	3/2/2025	469365	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55841	VN022025025827	241900052510077	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		12-HOME AFFAIRS	NT	V	60	3/2/2025	3686	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55842	VN022025070758	241900052510078	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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	73	13/02/2025	2500	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55843	VN022025070761	241900052510079	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04- COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	14/02/2025	2900	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55844	VN022025070762	241900052510080	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	77	14/02/2025	1059	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55845	VN022025070773	241900052510081	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	88	21/02/2025	1200	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH
55846	VN022025070774	241900052510082	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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	89	21/02/2025	2500	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55847	VN022025070775	241900052510083	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	21/02/2025	1200	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH
55848	VN022025070783	241900052510084	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	98	27/02/2025	115161	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55849	VN022025070784	241900052510085	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	99	27/02/2025	52529	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55850	VN022025070786	241900052510086	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	101	27/02/2025	116477	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
55851	VN022025070785	241900052510087	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	2014- ADMINISTRATI ON 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	100	27/02/2025	87929	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH

55852	VN022025070787	241900052510088	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	27/02/2025	1960	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
55853	VN022025005810	241900052710111	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	23	3/2/2025	760	19173- DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
55854	VN022025005815	241900052710112	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	4/2/2025	130248	19173- DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
55855	VN022025005811	241900052710113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	24	3/2/2025	42525	19173- DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
55856	VN022025005812	241900052710114	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25	3/2/2025	14175	19173- DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
55857	VN022025053752	241900052710116	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	104	13/02/2025	8250	19173- DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
55858	VN022025053753	241900052710117	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04- DEFENCE SERVICES WELFARE	NT	V	105	13/02/2025	37168	19173- DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
55859	VN022025033187	241900052810083	1/2/2025	N	DC10	H	Detailed Contingent Bill	1900- MUKATSA R	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	39-MAHATMA GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	2	6/2/2025	175	19092-CHIEF EXECUTIVE OFFICER/D.D .P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55860	VN022025033188	241900052810084	1/2/2025	N	DC10	H	Detailed Contingent Bill	1900- MUKATSA R	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-MAHATMA GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	3	6/2/2025	2	19092-CHIEF EXECUTIVE OFFICER/D.D .P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55861	VN022025033189	241900052810085	1/2/2025	N	DC10	H	Detailed Contingent Bill	1900- MUKATSA R	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	39-MAHATMA GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	4	6/2/2025	488249	19092-CHIEF EXECUTIVE OFFICER/D.D .P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55862	VN022025033186	241900052810086	1/2/2025	N	DC10	H	Detailed Contingent Bill	1900- MUKATSA R	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-MAHATMA GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	1	6/2/2025	28043	19092-CHIEF EXECUTIVE OFFICER/D.D .P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55863	VN022025054409	241900052810087	1/2/2025	N	PN13	O	Pension Voucher	1900- MUKATSA R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	76	21/02/2025	50173	19257- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
55864	VN022025032778	241900052910099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	330	3/2/2025	472488	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55865	VN022025032779	241900052910100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	331	3/2/2025	188920	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55866	VN022025032981	241900052910105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	493	4/2/2025	10540	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55867	VN022025033117	241900052910106	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	630	7/2/2025	8572389	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55868	VN022025033118	241900052910107	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	631	7/2/2025	6027606	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55869	VN022025053760	241900052910108	1/2/2025	N	DC07	C	Medical Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	18/02/2025	7907	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

55870	VN022025072058	241900052910109	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIO N	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	664	13/02/2025	26590	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55871	VN022025072165	241900052910110	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	771	24/02/2025	2240215	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55872	VN022025072201	241900052910111	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	807	28/02/2025	360000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55873	VN022025069210	241900053110030	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1900- MUKATSAR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	17/02/2025	1317067	19091- DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIO NER (D)	MUKATSAR MUKATSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55874	VN022025069211	241900053110031	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1900- MUKATSAR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	17/02/2025	120000	19091- DEPUTY COMMISSIO NER/ADDITIO NAL DEPUTY COMMISSIO NER (D)	MUKATSAR MUKATSAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55875	VN022025046647	241900053210146	1/2/2025	N	DC05	D	Misc. Vouchers	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	42- WELFARE OF SC, ST, OBC AND MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	10	3/2/2025	5062	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB	
55876	VN022025076708	241900053210148	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	11	14/02/2025	2754000	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
55877	VN022025076709	241900053210149	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	12	14/02/2025	1836000	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
55878	VN022025046638	241900053210150	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	1	3/2/2025	32044	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
55879	VN022025046639	241900053210151	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	2	3/2/2025	250670	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
55880	VN022025046640	241900053210152	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	3	3/2/2025	87872	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
55881	VN022025046641	241900053210153	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	19109- DISTRICT WELFARE OFFICER	NT	V	4	3/2/2025	88984	MUKATSAR MUKATSAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

55882	VN022025046642	241900053210154	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/2/2025	90368	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55883	VN022025046643	241900053210155	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	3/2/2025	54272	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55884	VN022025046644	241900053210156	1/2/2025	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	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	3/2/2025	1888	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55885	VN022025046645	241900053210157	1/2/2025	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	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	3/2/2025	1875	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55886	VN022025046646	241900053210158	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	3/2/2025	4720	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55887	VN022025076710	241900053210159	1/2/2025	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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	24/02/2025	832660	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55888	VN022025005838	241900053310063	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	6/2/2025	78656	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55889	VN022025005839	241900053310064	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	6/2/2025	114756	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55890	VN022025005840	241900053310065	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	6/2/2025	136040	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55891	VN022025053765	241900053310066	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	21/02/2025	1000	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55892	VN022025054061	241900053710389	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	13/02/2025	48000	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55893	VN022025022537	241900053710404	1/2/2025	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	25	10/2/2025	39000	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55894	VN022025022527	241900053710405	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	15	7/2/2025	99000	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55895	VN022025054062	241900053710410	1/2/2025	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	13/02/2025	39750	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55896	VN022025022536	241900053710421	1/2/2025	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	24	7/2/2025	81000	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

55921	VN022025054083	241900053710453	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	50	24/02/2025	1278000	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55922	VN022025054073	241900053710455	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	10-POL OF OFFICE VEHICLES	32- FORESTRY AND WILD LIFE	NT	V	40	18/02/2025	9651	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55923	VN022025054074	241900053710456	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	10-POL OF OFFICE VEHICLES	32- FORESTRY AND WILD LIFE	NT	V	41	18/02/2025	26532	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55924	VN022025054084	241900053710457	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	51	24/02/2025	52684	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55925	VN022025054075	241900053710458	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	42	18/02/2025	83840	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55926	VN022025054085	241900053710459	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	52	24/02/2025	26602	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55927	VN022025054063	241900053710460	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	30	14/02/2025	373929	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55928	VN022025054064	241900053710461	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	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	14/02/2025	283276	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55929	VN022025054065	241900053710462	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	14/02/2025	325955	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55930	VN022025054066	241900053710463	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	14/02/2025	525444	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55931	VN022025054067	241900053710464	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	34	14/02/2025	841563	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55932	VN022025054068	241900053710465	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	35	14/02/2025	473844	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55933	VN022025054069	241900053710466	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	36	14/02/2025	696231	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55934	VN022025054070	241900053710467	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	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	37	14/02/2025	233506	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55935	VN022025054071	241900053710468	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	14/02/2025	497636	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55936	VN022025054072	241900053710469	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	39	14/02/2025	621751	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55937	VN022025054086	241900053710470	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	C	53	24/02/2025	225799	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55938	VN022025054087	241900053710471	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	54	24/02/2025	30400	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55939	VN022025054079	241900053710472	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	46	19/02/2025	25239	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

55940	VN022025054088	241900053710473	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	55	24/02/2025	120704	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55941	VN022025054076	241900053710474	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION		32- FORESTRY AND WILD LIFE	NT	V	43	18/02/2025	519502	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55942	VN022025054077	241900053710475	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND		32- FORESTRY AND WILD LIFE	NT	V	44	18/02/2025	395010	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55943	VN022025054078	241900053710476	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	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	18/02/2025	69107	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55944	VN022025054080	241900053710477	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	20/02/2025	230756	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55945	VN022025053775	241900053710478	1/2/2025	N	DC07	C	Medical Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	24/02/2025	257348	19272-CHILD DEVELOPME NT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
55946	VN022025054081	241900053710479	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST		32- FORESTRY AND WILD LIFE	NT	V	48	20/02/2025	25239	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55947	VN022025054082	241900053710480	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	49	24/02/2025	116810	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55948	VN022025054089	241900053710481	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	56	27/02/2025	30000	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55949	VN022025054090	241900053710482	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	57	27/02/2025	44496	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55950	VN022025054091	241900053710483	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	58	27/02/2025	3351	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55951	VN022025054092	241900053710484	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	59	27/02/2025	188198	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55952	VN022025054093	241900053710485	1/2/2025	N	DC04	D	Misc. Vouchers	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	60	27/02/2025	66821	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55953	VN022025054094	241900053710486	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1900- MUKATSA R	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	61	27/02/2025	100000	19130- DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
55954	VN022025009257	241900053810132	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	17	4/2/2025	198300	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55955	VN022025009258	241900053810133	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	18	4/2/2025	47250	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55956	VN022025009259	241900053810134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	19	4/2/2025	64620	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55957	VN022025009260	241900053810135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	20	4/2/2025	219952	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55958	VN022025009261	241900053810136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	21	4/2/2025	44900	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55959	VN022025009262	241900053810137	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	22	4/2/2025	729398	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55960	VN022025009241	241900053810139	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	1	3/2/2025	82536	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55961	VN022025009263	241900053810140	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	23	4/2/2025	265720	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55962	VN022025055415	241900053810141	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	34- HORTICUL TURE	NT	V	30	13/02/2025	8780	ASSISTANT DIRECTOR,H ORTICULTUR E	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
55963	VN022025055416	241900053810142	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	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- HORTICUL TURE	NT	V	31	20/02/2025	152778	ASSISTANT DIRECTOR,H ORTICULTUR	MUKATSAR MUKATSAR	6401- DIRECTOR, AGRICULTURE	PUNJAB

55991	VN022025025830	241900054010407	1/2/2025	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	63	4/2/2025	62709	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55992	VN022025025831	241900054010408	1/2/2025	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	64	4/2/2025	65618	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55993	VN022025025832	241900054010409	1/2/2025	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	65	4/2/2025	62796	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55994	VN022025025809	241900054010410	1/2/2025	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	42	3/2/2025	116100	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55995	VN022025025834	241900054010411	1/2/2025	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	67	10/2/2025	32897	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55996	VN022025025835	241900054010412	1/2/2025	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	68	10/2/2025	33654	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55997	VN022025025833	241900054010413	1/2/2025	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	66	7/2/2025	171257	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55998	VN022025025836	241900054010414	1/2/2025	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	69	10/2/2025	3593	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
55999	VN022025070765	241900054010415	1/2/2025	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	10-POL OF VEHICLES	37-LAW AND JUSTICE	NT	V	80	18/02/2025	33323	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
56000	VN022025070766	241900054010416	1/2/2025	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	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	81	18/02/2025	404438	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
56001	VN022025070770	241900054010417	1/2/2025	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	85	18/02/2025	6456	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
56002	VN022025053772	241900054010418	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7015	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56003	VN022025046786	241900054410051	1/2/2025	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	33	3/2/2025	63750	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56004	VN022025046787	241900054410052	1/2/2025	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	34	3/2/2025	65492	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56005	VN022025046788	241900054410053	1/2/2025	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	35	3/2/2025	100820	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56006	VN022025046789	241900054410054	1/2/2025	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	36	3/2/2025	141000	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56007	VN022025059868	241900054410055	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	273	25/02/2025	580	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56008	VN022025046919	241900054510162	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	10/2/2025	96079	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56009	VN022025059812	241900054510179	1/2/2025	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	217	18/02/2025	314902	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56010	VN022025059813	241900054510180	1/2/2025	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	218	18/02/2025	315412	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

56011	VN022025059814	241900054510181	1/2/2025	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	219	18/02/2025	238200	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56012	VN022025046869	241900054510182	1/2/2025	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	116	3/2/2025	47600	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56013	VN022025046870	241900054510183	1/2/2025	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	117	3/2/2025	86400	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56014	VN022025046871	241900054510184	1/2/2025	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	118	3/2/2025	96176	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56015	VN022025046920	241900054510185	1/2/2025	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	167	10/2/2025	59400	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56016	VN022025046860	241900054510186	1/2/2025	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	107	3/2/2025	124050	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56017	VN022025046861	241900054510187	1/2/2025	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	108	3/2/2025	125468	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56018	VN022025046862	241900054510189	1/2/2025	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	109	3/2/2025	195880	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56019	VN022025046863	241900054510190	1/2/2025	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	110	3/2/2025	334500	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56020	VN022025046864	241900054510191	1/2/2025	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	111	3/2/2025	358718	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56021	VN022025046865	241900054510192	1/2/2025	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	112	3/2/2025	208467	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56022	VN022025046866	241900054510193	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	113	3/2/2025	62678	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56023	VN022025046867	241900054510194	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	114	3/2/2025	5768	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56024	VN022025046868	241900054510195	1/2/2025	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	115	3/2/2025	194100	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56025	VN022025059815	241900054510196	1/2/2025	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	220	18/02/2025	825	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56026	VN022025025825	241900054610237	1/2/2025	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	58	3/2/2025	7055	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR GIDDERBAHA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

56027	VN022025025826	241900054610238	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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	59	3/2/2025	2775	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56028	VN022025005813	241900054610239	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	26	3/2/2025	760	19280- DEPUTY DIRECTOR ANIMAL HUSBANDAR Y	MUKTSAR MUKTSAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56029	VN022025005797	241900054610240	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	64620	19163-CHILD DEVELOPME NT PROJECT OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
56030	VN022025005798	241900054610241	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	116432	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56031	VN022025005799	241900054610242	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	12	3/2/2025	131440	19150- DEPUTY COMMISSIO NER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
56032	VN022025005800	241900054610243	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	261295	19150- DEPUTY COMMISSIO NER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
56033	VN022025005834	241900054610245	1/2/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	47	6/2/2025	10900	19261-CHILD DEVELOPME NT PROJECT OFFICER	LAMBI MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
56034	VN022025005835	241900054610246	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	48	6/2/2025	29800	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56035	VN022025005836	241900054610247	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	6/2/2025	68350	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56036	VN022025005858	241900054610248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	10/2/2025	1608	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56037	VN022025005859	241900054610249	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	72	10/2/2025	500000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56038	VN022025005869	241900054610250	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	10/2/2025	84000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56039	VN022025005870	241900054610251	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	10/2/2025	10000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56040	VN022025070759	241900054610252	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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	14/02/2025	340	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56041	VN022025070760	241900054610253	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	2014- ADMINISTRATI ON 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	75	14/02/2025	470	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56042	VN022025053754	241900054610254	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	106	14/02/2025	353	19163-CHILD DEVELOPME NT PROJECT OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
56043	VN022025053755	241900054610255	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSA R	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	107	14/02/2025	824	19163-CHILD DEVELOPME NT PROJECT OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

56044	VN022025053761	241900054610256	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	18/02/2025	4000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56045	VN022025053762	241900054610257	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	18/02/2025	4000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56046	VN022025070768	241900054610258	1/2/2025	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	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	18/02/2025	20000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
56047	VN022025070769	241900054610259	1/2/2025	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	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	18/02/2025	55500	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
56048	VN022025053776	241900054610260	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	128	24/02/2025	578	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56049	VN022025070772	241900054610261	1/2/2025	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	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	87	20/02/2025	63000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
56050	VN022025053780	241900054610262	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	132	24/02/2025	100000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56051	VN022025046654	241900054710007	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	4/2/2025	21700	19274-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MUKTSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56052	VN022025032897	241900055010056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	681650	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56053	VN022025032898	241900055010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	204200	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56054	VN022025032899	241900055010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	72200	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56055	VN022025072091	241900055010059	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	697	17/02/2025	50000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56056	VN022025072126	241900055010060	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	21/02/2025	4000	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56057	VN022025032896	241900055110017	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	647450	19420-HEADMASTER	GOVERNMENT HIGH SCHOOL JAWAHAREWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56058	VN022025072131	241900055110018	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	737	21/02/2025	4000	19420-HEADMASTER	GOVERNMENT HIGH SCHOOL JAWAHAREWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56059	VN022025032890	241900055210052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	84100	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56060	VN022025032867	241900055210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	359550	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56061	VN022025032909	241900055210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1079200	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56062	VN022025032921	241900055310040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	108850	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56063	VN022025032922	241900055310041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	894100	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56064	VN022025032954	241900055410038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56900	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

56065	VN022025032955	241900055410039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	109450	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56066	VN022025032995	241900055410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	548950	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56067	VN022025032982	241900055510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	115700	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56068	VN022025032983	241900055510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	426000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56069	VN022025032984	241900055510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	356950	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56070	VN022025032985	241900055510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	500900	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56071	VN022025032986	241900055510074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	25500	19434-HEAD MASTER	GOVT HIGH SCHOOL, UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56072	VN022025032957	241900055610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86050	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56073	VN022025032958	241900055610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	460300	19070-B.P.E.O.	GIDDERBAHA-I UKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56074	VN022025032959	241900055610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1043350	19070-B.P.E.O.	GIDDERBAHA-I UKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56075	VN022025032960	241900055610050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	31650	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56076	VN022025033001	241900055710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	106300	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA UKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56077	VN022025032589	241900055710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	350950	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA UKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56078	VN022025032590	241900055710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	717000	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA UKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56079	VN022025032952	241900055810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86550	19070-B.P.E.O.	GIDDERBAHA-I UKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56080	VN022025032953	241900055810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	196350	19434-HEAD MASTER	GOVT HIGH SCHOOL, UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56081	VN022025032956	241900055810042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1090000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56082	VN022025072100	241900055810043	1/2/2025	N	DC09	F	Fully vouches 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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	706	18/02/2025	4000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56083	VN022025006622	241900060010366	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	28	4/2/2025	59352	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION UKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56084	VN022025006595	241900060010367	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	1	3/2/2025	361871	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION UKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56085	VN022025006596	241900060010368	1/2/2025	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	2	3/2/2025	145032	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION UKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56086	VN022025006597	241900060010369	1/2/2025	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	3/2/2025	464864	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION UKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

56087	VN022025006598	241900060010370	1/2/2025	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	3/2/2025	848968	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56088	VN022025006599	241900060010371	1/2/2025	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	3/2/2025	1197564	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56089	VN022025006600	241900060010372	1/2/2025	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	3/2/2025	1499667	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56090	VN022025006624	241900060010373	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	6/2/2025	86249	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56091	VN022025006627	241900060010374	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	33	10/2/2025	9700	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56092	VN022025006628	241900060010375	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	34	10/2/2025	74090	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56093	VN022025056103	241900060010376	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	13/02/2025	39930	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56094	VN022025056104	241900060010377	1/2/2025	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	38	14/02/2025	4711	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56095	VN022025056115	241900060010378	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	49	17/02/2025	17416	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56096	VN022025056116	241900060010379	1/2/2025	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	50	17/02/2025	11000	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56097	VN022025056117	241900060010380	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	51	17/02/2025	41776	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56098	VN022025064979	241900060010381	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	24/02/2025	3129000	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56099	VN022025064980	241900060010383	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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	5	24/02/2025	147000	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56100	VN022025064978	241900060010384	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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	24/02/2025	498000	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

56101	VN022025064981	241900060010385	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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	6	24/02/2025	88000	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56102	VN022025064982	241900060010386	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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	7	24/02/2025	387000	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56103	VN022025064983	241900060010387	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	24/02/2025	243750	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56104	VN022025056124	241900060010388	1/2/2025	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	58	24/02/2025	7450	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56105	VN022025056125	241900060010389	1/2/2025	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	59	24/02/2025	15590	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56106	VN022025056126	241900060010390	1/2/2025	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	60	24/02/2025	29964	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56107	VN022025056131	241900060010392	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	65	25/02/2025	24192	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56108	VN022025056132	241900060010393	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	66	25/02/2025	31293	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56109	VN022025056133	241900060010394	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	67	25/02/2025	21651	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56110	VN022025064984	241900060010395	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	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	9	27/02/2025	360000	19414-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-1, MUKTSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56111	VN022025056101	241900060110177	1/2/2025	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	13/02/2025	23350	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56112	VN022025028302	241900060110189	1/2/2025	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	3/2/2025	52983	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56113	VN022025006601	241900060110195	1/2/2025	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	3/2/2025	563810	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56114	VN022025006602	241900060110196	1/2/2025	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	3/2/2025	742736	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
56115	VN022025006603	241900060110197	1/2/2025	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	3/2/2025	929212	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

56116	VN022025006604	241900060110198	1/2/2025	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	10	3/2/2025	651910	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56117	VN022025006605	241900060110199	1/2/2025	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	11	3/2/2025	750516	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56118	VN022025006625	241900060110201	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	31	6/2/2025	11725	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56119	VN022025053741	241900060110202	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	93	11/2/2025	10000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56120	VN022025054393	241900060110203	1/2/2025	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	13/02/2025	10971	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56121	VN022025056102	241900060110204	1/2/2025	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	36	13/02/2025	3961	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56122	VN022025064977	241900060110205	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	17/02/2025	240000	19412-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION NO-2, MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56123	VN022025056118	241900060110206	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	52	17/02/2025	2468671	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56124	VN022025056122	241900060110207	1/2/2025	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	56	19/02/2025	19407	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56125	VN022025056128	241900060110208	1/2/2025	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	62	24/02/2025	1065	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56126	VN022025056129	241900060110209	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	63	24/02/2025	8570	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56127	VN022025056130	241900060110210	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	64	24/02/2025	96573	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56128	VN022025001506	241900060210393	1/2/2025	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	3/2/2025	692660	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56129	VN022025001507	241900060210394	1/2/2025	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	3/2/2025	643938	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56130	VN022025001508	241900060210395	1/2/2025	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	3/2/2025	64420	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56131	VN022025001509	241900060210396	1/2/2025	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	3/2/2025	30220	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56132	VN022025001510	241900060210397	1/2/2025	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	4/2/2025	1082388	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56133	VN022025001511	241900060210398	1/2/2025	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	4/2/2025	784390	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56134	VN022025001512	241900060210399	1/2/2025	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	4/2/2025	218660	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56135	VN022025028294	241900060210400	1/2/2025	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	3/2/2025	45849	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, P.W.D. B&R MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56136	VN022025001513	241900060210401	1/2/2025	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	4/2/2025	123600	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56137	VN022025001514	241900060210403	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	6/2/2025	21088	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56138	VN022025001515	241900060210404	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	19	6/2/2025	33548	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56139	VN022025001516	241900060210405	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	20	6/2/2025	26435	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56140	VN022025001517	241900060210406	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	6/2/2025	45829	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

56141	VN022025001518	241900060210408	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	6/2/2025	33136	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56142	VN022025005846	241900060210409	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	9508	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56143	VN022025005847	241900060210410	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	202322	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56144	VN022025058552	241900060210411	1/2/2025	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	23	13/02/2025	830	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56145	VN022025058553	241900060210412	1/2/2025	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	24	13/02/2025	830	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56146	VN022025058554	241900060210413	1/2/2025	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	25	13/02/2025	850	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56147	VN022025058555	241900060210414	1/2/2025	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	26	13/02/2025	1970	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56148	VN022025058568	241900060210415	1/2/2025	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	39	24/02/2025	5784	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56149	VN022025058556	241900060210416	1/2/2025	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	27	13/02/2025	3400	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56150	VN022025058557	241900060210417	1/2/2025	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	28	13/02/2025	5870	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56151	VN022025058558	241900060210418	1/2/2025	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	29	13/02/2025	1700	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56152	VN022025058559	241900060210419	1/2/2025	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	30	13/02/2025	2050	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56153	VN022025065946	241900060210420	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	13/02/2025	347950	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56154	VN022025058560	241900060210421	1/2/2025	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	31	13/02/2025	210	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56155	VN022025058562	241900060210423	1/2/2025	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	14/02/2025	210	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56156	VN022025058561	241900060210424	1/2/2025	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	13/02/2025	28000	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56157	VN022025058563	241900060210425	1/2/2025	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	34	14/02/2025	2696	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56158	VN022025058564	241900060210426	1/2/2025	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	35	14/02/2025	2700	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56159	VN022025058569	241900060210427	1/2/2025	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	40	24/02/2025	1660	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56160	VN022025058570	241900060210428	1/2/2025	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	41	24/02/2025	830	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56161	VN022025058571	241900060210429	1/2/2025	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	42	24/02/2025	22531	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56162	VN022025058572	241900060210430	1/2/2025	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	43	24/02/2025	22620	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56163	VN022025058573	241900060210431	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	44	24/02/2025	27551	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56164	VN022025058574	241900060210432	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	45	24/02/2025	18271	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56165	VN022025053777	241900060210433	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	56891	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

56166	VN022025058575	241900060210434	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900- MUKATSA R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	46	24/02/2025	1560	19005- EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56167	VN022025058576	241900060210435	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900- MUKATSA R	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	47	24/02/2025	1590	19005- EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56168	VN022025058315	241900060310218	1/2/2025	N	PN13	O	Pension Voucher	1900- MUKATSA R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	33	4/2/2025	401863	19292- EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
56169	VN022025058303	241900060310223	1/2/2025	N	PN13	O	Pension Voucher	1900- MUKATSA R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	21	3/2/2025	100365	19292- EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
56170	VN022025036596	241900060310224	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	3	3/2/2025	113992	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56171	VN022025036597	241900060310225	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	4	3/2/2025	511766	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56172	VN022025036598	241900060310226	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	5	3/2/2025	523902	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56173	VN022025036595	241900060310227	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	2	3/2/2025	548628	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56174	VN022025036594	241900060310228	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	1	3/2/2025	1234430	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56175	VN022025036770	241900060310229	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	1	4/2/2025	17766	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56176	VN022025036599	241900060310230	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	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- ELECTRIC ITY CHARGES	15-WATER RESOURCE S	NT	V	6	4/2/2025	20230	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56177	VN022025036600	241900060310231	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 RESOURCE S	NT	C	7	6/2/2025	790846	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56178	VN022025036601	241900060310232	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 RESOURCE S	NT	V	8	6/2/2025	16090	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56179	VN022025036602	241900060310233	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	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 RESOURCE S	NT	V	9	6/2/2025	23860	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56180	VN022025036771	241900060310234	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	2	6/2/2025	593234	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56181	VN022025036772	241900060310235	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03- DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	6/2/2025	179845	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56182	VN022025067346	241900060310236	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	4	17/02/2025	146823	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56183	VN022025068086	241900060310237	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	10	14/02/2025	52098	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56184	VN022025068087	241900060310238	1/2/2025	N	DC06	B	Travel expenditure Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	11	14/02/2025	818	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56185	VN022025068088	241900060310239	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	12	14/02/2025	88084	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
56186	VN022025067347	241900060310240	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	5	17/02/2025	1123733	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56187	VN022025067348	241900060310241	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	6	17/02/2025	554782	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56188	VN022025067349	241900060310242	1/2/2025	N	DC06	D	Misc. Vouchers	1900- MUKATSA R	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 RESOURCE S	NT	V	7	17/02/2025	303891	19168- EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56189	VN022025054405	241900060310243	1/2/2025	N	PN13	O	Pension Voucher	1900- MUKATSA R	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	72	18/02/2025	460080	19292- EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
56190	VN022025068089	241900060310244	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900- MUKATSA R	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- TELEPHON E	15-WATER RESOURCE S	NT	V	13	18/02/2025	2829	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

56191	VN022025067350	241900060310245	1/2/2025	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	8	18/02/2025	491322	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56192	VN022025067351	241900060310246	1/2/2025	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	9	25/02/2025	159877	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56193	VN022025067352	241900060310247	1/2/2025	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	10	25/02/2025	318842	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56194	VN022025067353	241900060310248	1/2/2025	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	11	25/02/2025	422837	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56195	VN022025067354	241900060310249	1/2/2025	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	12	25/02/2025	113660	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56196	VN022025022757	241900061110120	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	4/2/2025	141720	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56197	VN022025022749	241900061110121	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	4/2/2025	245504	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56198	VN022025022750	241900061110122	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	4/2/2025	157098	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56199	VN022025022751	241900061110123	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	4/2/2025	95200	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56200	VN022025022752	241900061110124	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4/2/2025	223936	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56201	VN022025022753	241900061110125	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4/2/2025	605482	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56202	VN022025022754	241900061110126	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	4/2/2025	495876	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56203	VN022025022755	241900061110127	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	4/2/2025	743856	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56204	VN022025022756	241900061110128	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	4/2/2025	170328	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56205	VN022025054397	241900061110129	1/2/2025	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	64	17/02/2025	72639	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56206	VN022025053759	241900061110130	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	9659	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56207	VN022025006615	241900061210251	1/2/2025	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	21	3/2/2025	253408	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56208	VN022025006616	241900061210252	1/2/2025	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	22	3/2/2025	429816	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56209	VN022025006617	241900061210253	1/2/2025	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	23	3/2/2025	91568	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56210	VN022025006618	241900061210254	1/2/2025	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	3/2/2025	180552	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56211	VN022025006619	241900061210255	1/2/2025	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	3/2/2025	78804	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

56212	VN022025006620	241900061210256	1/2/2025	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	3/2/2025	527064	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56213	VN022025006621	241900061210257	1/2/2025	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	3/2/2025	32044	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56214	VN022025028301	241900061210258	1/2/2025	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	3/2/2025	46440	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56215	VN022025006626	241900061210259	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	32	7/2/2025	9050	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56216	VN022025056121	241900061210260	1/2/2025	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	55	18/02/2025	859	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56217	VN022025056127	241900061210261	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	61	24/02/2025	51217	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56218	VN022025075977	241900061510039	1/2/2025	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	3	3/2/2025	6700	ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
56219	VN022025075975	241900061510040	1/2/2025	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	1	3/2/2025	74848	ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
56220	VN022025075976	241900061510041	1/2/2025	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	2	3/2/2025	19900	ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
56221	VN022025075979	241900061610048	1/2/2025	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	5	3/2/2025	86400	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56222	VN022025075980	241900061610049	1/2/2025	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	6	3/2/2025	78056	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56223	VN022025075981	241900061610050	1/2/2025	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	7	3/2/2025	112812	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56224	VN022025075982	241900061610051	1/2/2025	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	8	3/2/2025	56260	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56225	VN022025075978	241900061610052	1/2/2025	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	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	1873	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56226	VN022025075974	241900061610053	1/2/2025	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	11	13/02/2025	48985	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56227	VN022025075972	241900061610054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	11/2/2025	589	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56228	VN022025075973	241900061610055	1/2/2025	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	14-RENT, RATES AND TAXES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	11/2/2025	81000	19268-ADDITIONAL DEPUTY COMMISSIO	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56229	VN022025030555	241900063210029	1/2/2025	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	3/2/2025	35400	REGIONAL TRANSPORT OFFICER	MUKATSAR	TRANSPORT COMMISSIONER, PUNJAB	GARH CHANDI GARH
56230	VN022025030556	241900063210030	1/2/2025	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	2	3/2/2025	95840	REGIONAL TRANSPORT OFFICER	MUKATSAR	TRANSPORT COMMISSIONER, PUNJAB	GARH CHANDI GARH
56231	VN022025030557	241900063210031	1/2/2025	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	3	3/2/2025	81844	REGIONAL TRANSPORT OFFICER	MUKATSAR	TRANSPORT COMMISSIONER, PUNJAB	GARH CHANDI GARH
56232	VN022025028327	241900100432	1/2/2025	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	5/2/2025	1.51E+08	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56233	VN022025028328	241900100433	1/2/2025	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	5/2/2025	874613	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

56234	VN022025028329	241900100434	1/2/2025	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	47	5/2/2025	14294846	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56235	VN022025028330	241900100435	1/2/2025	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	48	5/2/2025	19875453	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56236	VN022025028331	241900100436	1/2/2025	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	49	5/2/2025	34968716	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56237	VN022025055855	241900100437	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/2/2025	216	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56238	VN022025055856	241900100438	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/2/2025	245	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56239	VN022025028332	241900100439	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	50	5/2/2025	321541	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56240	VN022025005872	241900100440	1/2/2025	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	85	5/2/2025	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56241	VN022025028333	241900100447	1/2/2025	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	51	7/2/2025	1576141	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56242	VN022025028334	241900100448	1/2/2025	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	52	7/2/2025	657437	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56243	VN022025028335	241900100449	1/2/2025	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	53	7/2/2025	85200	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56244	VN022025055881	241900100450	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	18/02/2025	544	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56245	VN022025055882	241900100451	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	18/02/2025	640	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56246	VN022025055883	241900100452	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	18/02/2025	720	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56247	VN022025055884	241900100453	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	21/02/2025	150	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56248	VN022025055885	241900100454	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	21/02/2025	96	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56249	VN022025055886	241900100455	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	25/02/2025	96	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
56250	VN022025054418	241900100456	1/2/2025	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	85	21/02/2025	1942742	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56251	VN022025054419	241900100457	1/2/2025	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	86	21/02/2025	12621239	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

56252	VN022025054420	241900100458	1/2/2025	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	87	21/02/2025	2064076	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56253	VN022025054421	241900100459	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	88	21/02/2025	743706	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56254	VN022025054422	241900100460	1/2/2025	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	89	21/02/2025	37047866	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56255	VN022025054423	241900100462	1/2/2025	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	90	24/02/2025	1138406	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56256	VN022025054424	241900100463	1/2/2025	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	91	24/02/2025	3234010	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56257	VN022025054425	241900100464	1/2/2025	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	92	24/02/2025	1000000	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56258	VN022025054426	241900100465	1/2/2025	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	93	24/02/2025	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56259	VN022025054427	241900100467	1/2/2025	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	94	28/02/2025	8070635	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56260	VN022025054428	241900100468	1/2/2025	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	95	28/02/2025	2367822	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56261	VN022025054429	241900100469	1/2/2025	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	96	28/02/2025	1.66E+08	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56262	VN022025054430	241900100470	1/2/2025	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	97	28/02/2025	14463551	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56263	VN022025054431	241900100471	1/2/2025	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	98	28/02/2025	31066975	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56264	VN022025054432	241900100472	1/2/2025	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	99	28/02/2025	289425	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56265	VN022025054433	241900100473	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	100	28/02/2025	321541	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56266	VN022025054434	241900100474	1/2/2025	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	101	28/02/2025	45130254	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56267	VN022025053788	241900100475	1/2/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	28/02/2025	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56268	VN022025032689	241901011710038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56269	VN022025032690	241901011710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	435150	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56270	VN022025072147	241901011710040	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	753	21/02/2025	4000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56271	VN022025032770	241901011810044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108050	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56272	VN022025032771	241901011810045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56273	VN022025032724	241901011810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	505800	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56274	VN022025072107	241901011810047	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	18/02/2025	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56275	VN022025072180	241901011810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	119904	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56276	VN022025032745	241901011910040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
56277	VN022025032746	241901011910041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	493950	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56278	VN022025033125	241901011910042	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	638	10/2/2025	2043	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56279	VN022025033126	241901011910043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	639	10/2/2025	542	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56280	VN022025033127	241901011910044	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	640	10/2/2025	1946	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56281	VN022025033128	241901011910045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	641	10/2/2025	475	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56282	VN022025072092	241901012010056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	2454	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56283	VN022025072141	241901012010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	2295	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56284	VN022025032673	241901012010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	832200	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56285	VN022025032674	241901012010059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	61200	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56286	VN022025032675	241901012010060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1483200	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56287	VN022025032676	241901012010061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56288	VN022025072146	241901012010063	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	752	21/02/2025	4000	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56289	VN022025032721	241901012110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	522300	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56290	VN022025032722	241901012110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1328100	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56291	VN022025032723	241901012110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56292	VN022025028323	241901012110086	1/2/2025	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	41	7/2/2025	18527	19306-HEADMASTER	GOVERNMENT HIGH SCHOOL KURIA WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

56293	VN022025072182	241901012110087	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	788	25/02/2025	4000	19228- HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56294	VN022025033054	241901012210068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	567	6/2/2025	542	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56295	VN022025033055	241901012210068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	568	6/2/2025	475	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56296	VN022025033056	241901012210069	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	569	6/2/2025	1946	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56297	VN022025033057	241901012210070	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	570	6/2/2025	2043	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56298	VN022025032825	241901012210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	235500	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56299	VN022025032826	241901012210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	284900	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56300	VN022025032827	241901012210073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	623050	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56301	VN022025032828	241901012210074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	929115	19216- HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56302	VN022025033111	241901012310044	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	624	7/2/2025	2043	19197- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56303	VN022025033112	241901012310045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	625	7/2/2025	542	19197- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56304	VN022025033113	241901012310046	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	626	7/2/2025	1946	19197- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56305	VN022025033114	241901012310047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	627	7/2/2025	475	19197- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56306	VN022025032735	241901012310048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	329564	19197- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56307	VN022025032736	241901012310049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1616824	19197- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56308	VN022025053781	241901012310050	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	44770	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
56309	VN022025053782	241901012310051	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	48802	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
56310	VN022025032713	241901012410082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	19176- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56333	VN022025032669	241901012810087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56334	VN022025032670	241901012810088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56335	VN022025032732	241901012810089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56336	VN022025032733	241901012810090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	451150	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56337	VN022025032734	241901012810091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	526500	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56338	VN022025032671	241901012810092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1219650	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56339	VN022025032672	241901012810093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1786750	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56340	VN022025054398	241901012810094	1/2/2025	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	65	17/02/2025	675920	19352-HEADMASTER	GOVERNMENT HIGH SCHOOL MALOUT PIND	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56341	VN022025032747	241901012910110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73200	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56342	VN022025032748	241901012910111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116216	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56343	VN022025032749	241901012910112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	462400	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56344	VN022025032750	241901012910113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1163896	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56345	VN022025032751	241901012910114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1401047	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56346	VN022025032752	241901012910115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2069500	19195-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56347	VN022025032829	241901013010049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56348	VN022025032830	241901013010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	936500	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56349	VN022025072144	241901013010051	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	21/02/2025	4000	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56350	VN022025032688	241901013110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	214803	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTIA TIBBA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56351	VN022025033042	241901013110051	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	554	6/2/2025	2043	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTIA TIBBA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56352	VN022025033043	241901013110052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	555	6/2/2025	542	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTIA TIBBA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56353	VN022025033044	241901013110053	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	556	6/2/2025	1946	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTIA TIBBA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56354	VN022025033045	241901013110054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	557	6/2/2025	475	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56355	VN022025033046	241901013110055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	558	6/2/2025	4000	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56356	VN022025032741	241901013110056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	293	3/2/2025	159500	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56357	VN022025032742	241901013110057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	294	3/2/2025	288050	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56358	VN022025032743	241901013110058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	295	3/2/2025	93550	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56359	VN022025032744	241901013110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	296	3/2/2025	751250	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56360	VN022025072199	241901013110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	805	27/02/2025	80170	19201- PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTATIBBA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56361	VN022025033072	241901013210061	1/2/2025	N	DC09	D	Misc. Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	585	6/2/2025	2043	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56362	VN022025033073	241901013210062	1/2/2025	N	DC09	D	Misc. Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	586	6/2/2025	1946	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56363	VN022025033074	241901013210063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	587	6/2/2025	542	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56364	VN022025033075	241901013210064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	588	6/2/2025	475	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56365	VN022025032737	241901013210065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	289	3/2/2025	1382450	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56366	VN022025032738	241901013210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	290	3/2/2025	397950	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56367	VN022025032739	241901013210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	291	3/2/2025	41700	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56368	VN022025032740	241901013210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	292	3/2/2025	56200	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56369	VN022025033129	241901013210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	642	10/2/2025	119500	19184- PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56370	VN022025032729	241901013310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	281	3/2/2025	42300	19240- HEADMASTE R	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56371	VN022025032730	241901013310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	282	3/2/2025	935600	19240- HEADMASTE R	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56372	VN022025032731	241901013310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSA R	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	283	3/2/2025	2118100	19240- HEADMASTE R	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56373	VN022025032839	241901013410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	847500	19190-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56374	VN022025032840	241901013410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2249400	19190-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56375	VN022025033050	241901013510043	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	563	6/2/2025	2043	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56376	VN022025033051	241901013510044	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	564	6/2/2025	1946	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56377	VN022025033052	241901013510045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	565	6/2/2025	475	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56378	VN022025033053	241901013510046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	566	6/2/2025	542	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56379	VN022025032841	241901013510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56380	VN022025032842	241901013510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251850	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56381	VN022025032843	241901013510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	749600	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56382	VN022025032832	241901013610042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56383	VN022025032833	241901013610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	243500	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56384	VN022025032834	241901013610044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	574550	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56385	VN022025072170	241901013610046	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	776	24/02/2025	4000	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56386	VN022025072073	241901013810035	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	679	14/02/2025	2043	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56387	VN022025072074	241901013810036	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	680	14/02/2025	1946	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56388	VN022025072075	241901013810037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	681	14/02/2025	542	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56389	VN022025072076	241901013810038	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	682	14/02/2025	475	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56390	VN022025032693	241901013810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	220850	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56391	VN022025032694	241901013810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119500	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56436	VN022025072179	241901014710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	75930	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56437	VN022025032856	241901014810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	359550	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56438	VN022025032857	241901014810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1309400	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56439	VN022025032858	241901014810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56440	VN022025072181	241901014810057	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	787	25/02/2025	4000	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56441	VN022025033022	241901014910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	363150	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56442	VN022025033023	241901014910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1106178	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56443	VN022025033030	241901014910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	132800	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56444	VN022025072171	241901014910062	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	777	24/02/2025	4000	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56445	VN022025033076	241901015010040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	111510	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56446	VN0220250332719	241901015010041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141800	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56447	VN0220250332720	241901015010042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	646400	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56448	VN022025033078	241901015010043	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	591	6/2/2025	4000	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56449	VN022025033138	241901015110102	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	559	6/2/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56450	VN022025033048	241901015110103	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	561	6/2/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56451	VN022025033049	241901015110104	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	562	6/2/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56452	VN022025033047	241901015110105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	560	6/2/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56453	VN0220250332859	241901015110106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2531214	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56454	VN0220250332860	241901015110107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2125476	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56455	VN0220250332861	241901015110108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68220	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56456	VN022025032681	241901015110109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43444	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56457	VN022025032835	241901015210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56458	VN022025032836	241901015210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56459	VN022025032837	241901015210069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279050	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56460	VN022025032838	241901015210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	719350	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56461	VN022025032677	241901015310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1122100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56462	VN022025032678	241901015310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56463	VN022025032679	241901015310061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56464	VN022025032680	241901015310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79950	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56465	VN022025054388	241901015310063	1/2/2025	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	55	11/2/2025	736980	19342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KABBAR WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56466	VN022025072049	241901015410053	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	11/2/2025	4000	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56467	VN022025072050	241901015410054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS ' WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	656	11/2/2025	475	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56468	VN022025072051	241901015410055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS ' WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	657	11/2/2025	542	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56469	VN022025072052	241901015410056	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	658	11/2/2025	1946	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56470	VN022025072053	241901015410057	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	659	11/2/2025	2043	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56471	VN022025032684	241901015410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	728100	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56472	VN022025032767	241901015410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	383650	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56473	VN022025032768	241901015410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	41800	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56474	VN022025032696	241901015510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79200	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56475	VN022025032697	241901015510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56476	VN022025032698	241901015510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	559450	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56477	VN022025072077	241901015510043	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	683	14/02/2025	2043	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56478	VN022025072078	241901015510044	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	684	14/02/2025	1946	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56479	VN022025072079	241901015510045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	685	14/02/2025	475	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56480	VN022025072080	241901015510046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	686	14/02/2025	542	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56481	VN022025032844	241901015610044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56482	VN022025032845	241901015610045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	488650	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56483	VN022025032846	241901015610046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	296400	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56484	VN022025032847	241901015610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37350	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56485	VN022025033079	241901015610048	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	592	6/2/2025	2043	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56486	VN022025033080	241901015610049	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	593	6/2/2025	1946	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56487	VN022025033081	241901015610050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	594	6/2/2025	542	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56488	VN022025033082	241901015610051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	595	6/2/2025	475	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56489	VN022025072108	241901015610052	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	18/02/2025	4000	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56490	VN022025032753	241901015710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1555750	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56491	VN022025032754	241901015710040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	985000	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56492	VN022025072148	241901015710041	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	754	21/02/2025	4000	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56493	VN022025032831	241901015810018	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1152300	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56494	VN022025072168	241901015810019	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	774	24/02/2025	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56563	VN022025059852	241901016010180	1/2/2025	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	257	24/02/2025	31950	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56564	VN022025059853	241901016010181	1/2/2025	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	258	24/02/2025	14223	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56565	VN022025059854	241901016010182	1/2/2025	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	259	24/02/2025	23143	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56566	VN022025059855	241901016010183	1/2/2025	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	260	24/02/2025	7090	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56567	VN022025059856	241901016010184	1/2/2025	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	261	24/02/2025	18975	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56568	VN022025059857	241901016010185	1/2/2025	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	262	24/02/2025	24940	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56569	VN022025059858	241901016010186	1/2/2025	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	263	24/02/2025	14025	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56570	VN022025059859	241901016010187	1/2/2025	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	264	24/02/2025	16143	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56571	VN022025059860	241901016010188	1/2/2025	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	265	24/02/2025	19164	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56572	VN022025059861	241901016010189	1/2/2025	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	266	24/02/2025	8388	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56573	VN022025059862	241901016010190	1/2/2025	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	267	24/02/2025	9616	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56574	VN022025059863	241901016010191	1/2/2025	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	268	24/02/2025	14050	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56575	VN022025022741	241901016210044	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	3/2/2025	287400	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALOUT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56576	VN022025022742	241901016210045	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	3/2/2025	615750	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALOUT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56577	VN022025028310	241901016210046	1/2/2025	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	3/2/2025	39468	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
56578	VN022025028524	241901016310098	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	6/2/2025	33850	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56579	VN022025010831	241901016310099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	99980	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
56580	VN022025010832	241901016310100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	114264	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
56581	VN022025010833	241901016310101	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	122248	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
56582	VN022025005827	241901016310102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	6/2/2025	102000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

56583	VN022025028518	241901016310103	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	4/2/2025	30500	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56584	VN022025028519	241901016310104	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	4/2/2025	80900	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56585	VN022025028525	241901016310105	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	6/2/2025	28500	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56586	VN022025055862	241901016310106	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	17/02/2025	48240	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56587	VN022025005805	241901016410099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	87400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56588	VN022025005806	241901016410100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	115256	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56589	VN022025005807	241901016410101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	125193	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56590	VN022025005808	241901016410102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	310150	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56591	VN022025005809	241901016410103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	1361500	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56592	VN022025010828	241901016510142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	68632	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56593	VN022025001955	241901016510143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	99500	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56594	VN022025001956	241901016510144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	428774	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56595	VN022025010829	241901016510145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	455570	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56596	VN022025010830	241901016510146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	243680	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56597	VN022025010834	241901016510147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	288000	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56598	VN022025010835	241901016510148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	337500	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
56599	VN022025010836	241901016510149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	281250	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

56624	VN022025059819	241901016810240	1/2/2025	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	224	19/02/2025	171396	19252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56625	VN022025059831	241901016810242	1/2/2025	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	236	21/02/2025	589	19252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56626	VN022025059832	241901016810243	1/2/2025	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	237	21/02/2025	500	19252- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56627	VN022025046658	241901020110269	1/2/2025	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	11	5/2/2025	16125	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
56628	VN022025046659	241901020110283	1/2/2025	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	12	6/2/2025	3133	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56629	VN022025046655	241901020110284	1/2/2025	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	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	8	5/2/2025	0	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56630	VN022025046656	241901020110285	1/2/2025	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	9	5/2/2025	77910	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56631	VN022025046657	241901020110286	1/2/2025	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	10	5/2/2025	9285	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56632	VN022025046660	241901020110287	1/2/2025	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	13	6/2/2025	1760	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56633	VN022025046661	241901020110288	1/2/2025	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	14	6/2/2025	485	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
56634	VN022025046649	241901020110289	1/2/2025	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	3/2/2025	180800	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56635	VN022025046650	241901020110290	1/2/2025	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	3/2/2025	429950	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56636	VN022025046651	241901020110291	1/2/2025	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	3/2/2025	220300	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56637	VN022025046648	241901020110292	1/2/2025	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 CONTRAC TUAL SERVICES	05- EDUCATION	NT	V	1	3/2/2025	35388	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
56638	VN022025046662	241901020110293	1/2/2025	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	15	6/2/2025	13000	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56639	VN022025046663	241901020110294	1/2/2025	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	6/2/2025	6024	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
56640	VN022025077595	241901020110295	1/2/2025	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	17	13/02/2025	10000	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56641	VN022025077596	241901020110297	1/2/2025	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	18	13/02/2025	1096	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56642	VN022025077597	241901020110298	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05- EDUCATION	NT	V	19	13/02/2025	24862	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56643	VN022025077598	241901020110299	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05- EDUCATION	NT	V	20	13/02/2025	24698	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56644	VN022025077599	241901020110300	1/2/2025	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	21	13/02/2025	3502	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56645	VN022025077600	241901020110302	1/2/2025	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	22	13/02/2025	10270	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56646	VN022025077601	241901020110303	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05- EDUCATION	NT	V	23	13/02/2025	24670	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56647	VN022025077602	241901020110304	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05- EDUCATION	NT	V	24	13/02/2025	24915	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56648	VN022025077603	241901020110305	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05- EDUCATION	NT	V	25	13/02/2025	24736	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56649	VN022025077604	241901020110306	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05- EDUCATION	NT	V	26	13/02/2025	24852	19391- COMMANDIN G OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH SERVICES	PUNJAB
56650	VN022025032763	241901020210035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	19070- B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56651	VN022025032764	241901020210036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATION	109-GOVERNMENT 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	3/2/2025	433950	19070- B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56652	VN022025032686	241901020310025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATION	109-GOVERNMENT 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	3/2/2025	698800	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56653	VN022025032691	241901020510030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATION	109-GOVERNMENT 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	3/2/2025	336600	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56654	VN022025032692	241901020510031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	495500	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56655	VN022025072183	241901020510032	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	789	25/02/2025	4000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56656	VN022025072103	241901020710036	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709	18/02/2025	4000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56657	VN022025072104	241901020710038	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	710	18/02/2025	475	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56658	VN022025072105	241901020710039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	711	18/02/2025	542	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56659	VN022025072106	241901020710040	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	712	18/02/2025	1946	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56660	VN022025032822	241901020710041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81100	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56661	VN022025032823	241901020710042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	228050	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56662	VN022025032824	241901020710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	410600	19434-HEAD MASTER	GOVT HIGH SCHOOL, UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56663	VN022025033058	241901020810032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	349950	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
56664	VN022025033059	241901020810033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	392950	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
56665	VN022025056105	241901060410038	1/2/2025	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	14/02/2025	57885	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56666	VN022025056106	241901060410039	1/2/2025	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	14/02/2025	44724	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56667	VN022025056107	241901060410317	1/2/2025	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	41	14/02/2025	1756	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56668	VN022025054395	241901060410320	1/2/2025	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	62	14/02/2025	617700	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION UKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56669	VN022025056108	241901060410323	1/2/2025	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	42	14/02/2025	11532	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56670	VN022025006606	241901060410334	1/2/2025	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	12	3/2/2025	395964	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56671	VN022025006607	241901060410335	1/2/2025	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	13	3/2/2025	420782	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56672	VN022025006608	241901060410336	1/2/2025	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	14	3/2/2025	456900	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56673	VN022025006609	241901060410337	1/2/2025	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	15	3/2/2025	565050	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

56674	VN022025006610	241901060410338	1/2/2025	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	16	3/2/2025	624600	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56675	VN022025006611	241901060410339	1/2/2025	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	17	3/2/2025	790050	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56676	VN022025006612	241901060410340	1/2/2025	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	18	3/2/2025	861136	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56677	VN022025006613	241901060410341	1/2/2025	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	19	3/2/2025	1183106	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56678	VN022025006614	241901060410342	1/2/2025	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	20	3/2/2025	1205261	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56679	VN022025006623	241901060410343	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	29	6/2/2025	724000	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56680	VN022025056119	241901060410344	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	53	17/02/2025	85971	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56681	VN022025056120	241901060410345	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	54	17/02/2025	169828	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56682	VN022025064976	241901060410346	1/2/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	14/02/2025	17500	19413-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION DIVISION, MALOUT MAOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56683	VN022025056109	241901060410347	1/2/2025	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	43	14/02/2025	16000	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56684	VN022025054399	241901060410349	1/2/2025	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	66	17/02/2025	22522	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56685	VN022025054400	241901060410358	1/2/2025	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	67	17/02/2025	673080	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56686	VN022025056110	241901060410359	1/2/2025	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	44	14/02/2025	5360	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56687	VN022025056111	241901060410360	1/2/2025	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	45	14/02/2025	40480	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56688	VN022025056112	241901060410361	1/2/2025	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	46	14/02/2025	457300	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56689	VN022025056113	241901060410362	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	14/02/2025	327100	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56690	VN022025056114	241901060410363	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	48	14/02/2025	455278	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56691	VN022025054411	241901060410366	1/2/2025	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	21/02/2025	617700	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56692	VN022025056123	241901060410368	1/2/2025	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	57	21/02/2025	4000	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
56693	VN022025033020	241901061810039	1/2/2025	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	532	4/2/2025	17517	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56694	VN022025033021	241901061810040	1/2/2025	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	533	4/2/2025	168300	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56695	VN022025033077	241901061810041	1/2/2025	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	590	6/2/2025	224400	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56696	VN022025055867	241901100065	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	13/02/2025	250	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56697	VN022025055868	241901100066	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	18/02/2025	1000	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56698	VN022025055869	241901100067	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	19/02/2025	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56699	VN022025032529	241902016910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56700	VN022025032530	241902016910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56701	VN022025032532	241902016910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56702	VN022025032533	241902016910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	333300	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56703	VN022025032535	241902016910068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	866800	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56704	VN022025032493	241902017010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56705	VN022025032494	241902017010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	292950	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56706	VN022025032495	241902017010090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	280350	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56707	VN022025032500	241902017010091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1149750	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56708	VN022025032496	241902017010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56709	VN022025032497	241902017010093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252950	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56710	VN022025032515	241902017110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1154550	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56711	VN022025033040	241902017110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	26383	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56712	VN022025032575	241902017110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1915804	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56713	VN022025072195	241902017110055	1/2/2025	N	DC09	F	Fully vouchered 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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	27/02/2025	4000	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56714	VN022025033104	241902017210122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1649500	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56715	VN022025033105	241902017210123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	760600	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56716	VN022025033106	241902017210124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	564650	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56717	VN022025033107	241902017210125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	132300	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56718	VN022025033108	241902017210126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	35250	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56719	VN022025033109	241902017210127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	2361453	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56720	VN022025072047	241902017210128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	53264	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56721	VN022025072184	241902017210130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	197597	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56722	VN022025072185	241902017210131	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	791	25/02/2025	4000	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56723	VN022025033085	241902017310080	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	6/2/2025	4000	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56724	VN022025033087	241902017310081	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	600	6/2/2025	2043	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56725	VN022025033088	241902017310082	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	601	6/2/2025	1943	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56726	VN022025033089	241902017310083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	602	6/2/2025	542	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56727	VN022025033090	241902017310084	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	603	6/2/2025	475	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56728	VN022025032537	241902017310085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63800	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56729	VN022025032538	241902017310086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	415500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56730	VN022025032539	241902017310087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	250200	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56731	VN022025032540	241902017310088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	972050	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56732	VN022025028284	241902017410069	1/2/2025	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	3/2/2025	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56733	VN022025032553	241902017410070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34350	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56734	VN022025032554	241902017410071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56735	VN022025032555	241902017410073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56736	VN022025032556	241902017410073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1177900	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56737	VN022025032489	241902017510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119500	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56738	VN022025032490	241902017510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	511350	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56739	VN022025032491	241902017510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	259800	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56740	VN022025032492	241902017510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56741	VN022025032557	241902017610053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56742	VN022025032558	241902017610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	91300	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56743	VN022025032559	241902017610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	310950	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56744	VN022025032560	241902017610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	821700	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56745	VN022025033100	241902017610057	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	613	6/2/2025	1946	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56746	VN022025033099	241902017610058	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	612	6/2/2025	2043	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56747	VN022025033102	241902017610059	1/2/2025	N	DC09	F	Fully vouchd Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	615	6/2/2025	475	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56748	VN022025033101	241902017610060	1/2/2025	N	DC09	F	Fully vouchd Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	614	6/2/2025	542	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56749	VN022025033086	241902017610061	1/2/2025	N	DC09	F	Fully vouchd 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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	599	6/2/2025	4000	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56750	VN022025005844	241902017710080	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	74782	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56751	VN022025005845	241902017710081	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	78542	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
56752	VN022025032501	241902017710083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56753	VN022025032502	241902017710084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	323100	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56754	VN022025032503	241902017710085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1461950	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56755	VN022025032504	241902017710086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56756	VN022025032522	241902017810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70750	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56757	VN022025032523	241902017810060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252300	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56758	VN022025032524	241902017810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	652550	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56759	VN022025032561	241902017810063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1850122	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56760	VN022025054387	241902017810064	1/2/2025	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	54	11/2/2025	1137818	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56761	VN022025072048	241902017810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	12376	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56762	VN022025028319	241902017910049	1/2/2025	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	6/2/2025	25687	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56763	VN022025032525	241902017910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74550	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56764	VN022025032526	241902017910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56765	VN022025032527	241902017910052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56766	VN022025032528	241902017910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	694800	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56767	VN022025033103	241902017910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	30961	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56768	VN022025032567	241902018010068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56769	VN022025032568	241902018010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	283850	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56770	VN022025032569	241902018010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88700	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56771	VN022025032570	241902018010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122000	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56772	VN022025032571	241902018010072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	931500	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56773	VN022025032572	241902018010073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78450	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56774	VN022025072186	241902018010074	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	792	25/02/2025	4000	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56775	VN022025032514	241902018110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63750	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

56797	VN022025072062	241902018510146	1/2/2025	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	668	14/02/2025	19472	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56798	VN022025072111	241902018510147	1/2/2025	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	717	18/02/2025	18740	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56799	VN022025072112	241902018510148	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	18/02/2025	7000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56800	VN022025028520	241902018610056	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	3	4/2/2025	14904	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56801	VN022025028521	241902018610062	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	4/2/2025	20250	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56802	VN022025028522	241902018610068	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	4/2/2025	19215	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56803	VN022025028523	241902018610077	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	4/2/2025	18234	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56804	VN022025010825	241902018610099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	100300	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
56805	VN022025010826	241902018610100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	120700	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
56806	VN022025005826	241902018610102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	6/2/2025	60000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56807	VN022025055870	241902018610103	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	24/02/2025	9600	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56808	VN022025010827	241902018610104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	167100	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
56809	VN022025055863	241902018610105	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	18/02/2025	25661	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56810	VN022025055864	241902018610106	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	18/02/2025	36211	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56811	VN022025055865	241902018610107	1/2/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	18/02/2025	176400	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56812	VN022025055866	241902018610108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	18/02/2025	2009	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
56813	VN022025050999	241902018610109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	14/02/2025	6479	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

56814	VN022025050990	241902018610110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	11/2/2025	141160	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
56815	VN022025050993	241902018710151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	14/02/2025	35400	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56816	VN022025064898	241902018710152	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	14/02/2025	44100	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56817	VN022025050994	241902018710153	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	14/02/2025	50700	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56818	VN022025064899	241902018710154	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	14/02/2025	63750	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56819	VN022025050995	241902018710155	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	14/02/2025	63800	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56820	VN022025064900	241902018710156	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	14/02/2025	83800	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56821	VN022025050996	241902018710157	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	14/02/2025	257350	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56822	VN022025050997	241902018710158	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	14/02/2025	296400	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56823	VN022025050998	241902018710159	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	14/02/2025	110700	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56824	VN022025064901	241902018710160	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	14/02/2025	703063	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56825	VN022025051000	241902018710161	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	14/02/2025	22610	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56826	VN022025051025	241902018710162	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	27/02/2025	155000	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
56827	VN022025054412	241902018710163	1/2/2025	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-PENSIONA RY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	79	24/02/2025	161830	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56828	VN022025036110	241902018810127	1/2/2025	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	1	3/2/2025	26179	19136-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,GIDDERBAH A MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56829	VN022025036111	241902018810128	1/2/2025	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	2	3/2/2025	55950	19136-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,GIDDERBAH A MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56830	VN022025046754	241902018810129	1/2/2025	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	3/2/2025	333830	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

56854	VN022025046766	241902018910423	1/2/2025	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	13	3/2/2025	278700	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56855	VN022025046767	241902018910424	1/2/2025	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	14	3/2/2025	405240	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56856	VN022025046768	241902018910425	1/2/2025	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	15	3/2/2025	80100	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56857	VN022025046769	241902018910426	1/2/2025	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	16	3/2/2025	257500	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56858	VN022025046770	241902018910427	1/2/2025	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	3/2/2025	211800	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56859	VN022025046771	241902018910428	1/2/2025	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	18	3/2/2025	434500	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56860	VN022025046773	241902018910429	1/2/2025	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	20	3/2/2025	768368	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56861	VN022025046774	241902018910430	1/2/2025	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	21	3/2/2025	399478	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56862	VN022025046775	241902018910431	1/2/2025	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	22	3/2/2025	267284	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56863	VN022025046776	241902018910432	1/2/2025	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	23	3/2/2025	609450	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56864	VN022025046777	241902018910433	1/2/2025	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	3/2/2025	22000	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56865	VN0220250528320	241902018910434	1/2/2025	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	6/2/2025	2899660	19328- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DODA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56866	VN022025046907	241902018910435	1/2/2025	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	154	6/2/2025	540	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56867	VN022025046908	241902018910436	1/2/2025	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	155	6/2/2025	1776	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56868	VN022025059805	241902018910437	1/2/2025	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	210	17/02/2025	950	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56869	VN022025059806	241902018910438	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	17/02/2025	15686	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56870	VN022025059807	241902018910439	1/2/2025	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	212	17/02/2025	5010	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56871	VN022025059808	241902018910440	1/2/2025	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	213	17/02/2025	799	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56872	VN022025052275	241902018910441	1/2/2025	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	35	21/02/2025	25317	19138- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56873	VN022025059882	241902018910442	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	287	27/02/2025	3000	19121- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56874	VN022025052280	241902018910443	1/2/2025	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	40	27/02/2025	86800	19138- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56875	VN022025022733	241902019110078	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	107500	BLOCK DEVELOPMENT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56876	VN022025022734	241902019110079	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	128750	BLOCK DEVELOPMENT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

56877	VN022025022735	241902019110080	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	224400	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56878	VN022025022736	241902019110081	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/2/2025	72600	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56879	VN022025022737	241902019110082	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	3/2/2025	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56880	VN022025022738	241902019110083	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	3/2/2025	59500	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56881	VN022025054391	241902019110084	1/2/2025	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	13/02/2025	38133	BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHAI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56882	VN022025005788	241902019210108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	126700	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56883	VN022025005789	241902019210109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	80500	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56884	VN022025005790	241902019210110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	76800	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56885	VN022025005791	241902019210111	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	77850	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56886	VN022025005792	241902019210112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	146700	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56887	VN022025005793	241902019210113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	48227	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56888	VN022025005794	241902019210114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	182250	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56889	VN022025005795	241902019210115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	614995	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56890	VN022025005796	241902019210116	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	1195000	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56891	VN022025005825	241902019210117	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	4/2/2025	4960	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56892	VN022025034395	241902019310070	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	138400	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56893	VN022025034363	241902019310071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	92000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56894	VN022025034364	241902019310072	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	930	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

56895	VN022025034365	241902019310073	1/2/2025	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	4	3/2/2025	51000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56896	VN022025034366	241902019310074	1/2/2025	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	5	3/2/2025	24000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56897	VN022025056494	241902019310075	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	17/02/2025	1040	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56898	VN022025056495	241902019310076	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	17/02/2025	330	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56899	VN022025056496	241902019310077	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	17/02/2025	16883	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56900	VN022025056497	241902019310078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	17/02/2025	19615	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56901	VN022025056498	241902019310079	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	17/02/2025	6660	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56902	VN022025043593	241902019410113	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	36	10/2/2025	1500	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56903	VN022025043594	241902019410114	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	10/2/2025	1500	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56904	VN022025043558	241902019410115	1/2/2025	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	3/2/2025	33050	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56905	VN022025043559	241902019410116	1/2/2025	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	2	3/2/2025	56900	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56906	VN022025043560	241902019410117	1/2/2025	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	3/2/2025	57550	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56907	VN022025043561	241902019410118	1/2/2025	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	3/2/2025	35400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56908	VN022025043562	241902019410119	1/2/2025	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	3/2/2025	56850	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56909	VN022025043563	241902019410120	1/2/2025	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	3/2/2025	70000	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56910	VN022025043564	241902019410121	1/2/2025	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	7	3/2/2025	81700	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56911	VN022025043565	241902019410122	1/2/2025	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	3/2/2025	285400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56912	VN022025067268	241902019410123	1/2/2025	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	40	14/02/2025	1096	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56913	VN022025067269	241902019410124	1/2/2025	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	41	14/02/2025	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56914	VN022025067270	241902019410125	1/2/2025	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	20/02/2025	49288	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56915	VN022025067271	241902019410127	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	43	21/02/2025	1290	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56916	VN022025032546	241902019510062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	417750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56917	VN022025032547	241902019510063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	502400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56918	VN022025032548	241902019510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56919	VN022025032549	241902019510065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1094300	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56920	VN022025032531	241902019610039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56921	VN022025032534	241902019610040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56922	VN022025032536	241902019610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	808750	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56923	VN022025072057	241902019610042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	256650	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56924	VN022025032562	241902019710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	19191-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56925	VN022025032563	241902019710052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	557050	19191-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56926	VN022025032564	241902019710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1638350	19191-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56927	VN022025028285	241902019710054	1/2/2025	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	3/2/2025	46839	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56928	VN022025072125	241902019710055	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	21/02/2025	4000	19191-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56929	VN022025032541	241902019810050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56930	VN022025032542	241902019810051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56931	VN022025032543	241902019810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254750	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56932	VN022025032544	241902019810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	810100	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56933	VN022025072173	241902019810054	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	779	24/02/2025	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56934	VN022025033091	241902019910029	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	604	6/2/2025	4000	19188-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56935	VN022025033092	241902019910030	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	605	6/2/2025	2043	19188-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56936	VN022025033093	241902019910031	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	606	6/2/2025	1946	19188-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56937	VN022025033094	241902019910032	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	607	6/2/2025	542	19188-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56938	VN022025033095	241902019910033	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	608	6/2/2025	475	19188-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56939	VN022025032507	241902019910034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1409700	19188-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56940	VN022025032508	241902020010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56941	VN022025032509	241902020010045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	389300	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56942	VN022025032510	241902020010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56943	VN022025072059	241902020010047	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	665	14/02/2025	4000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56944	VN022025072121	241902020010048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	3442	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56945	VN022025032511	241902026010037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56946	VN022025032512	241902026010038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56947	VN022025032513	241902026010039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	475200	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56948	VN022025072172	241902026010040	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	778	24/02/2025	4000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56949	VN022025058565	241902060710210	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	36	24/02/2025	62867	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
56950	VN022025001497	241902060710299	1/2/2025	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	3/2/2025	59400	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56951	VN022025001498	241902060710300	1/2/2025	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	3/2/2025	85300	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56952	VN022025001499	241902060710301	1/2/2025	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	3/2/2025	131736	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56953	VN022025001500	241902060710302	1/2/2025	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	3/2/2025	226900	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56954	VN022025001501	241902060710303	1/2/2025	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	3/2/2025	326900	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56955	VN022025001502	241902060710305	1/2/2025	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	3/2/2025	1015624	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56956	VN022025001504	241902060710306	1/2/2025	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	3/2/2025	335450	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56957	VN022025001503	241902060710307	1/2/2025	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	3/2/2025	253848	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56958	VN022025028283	241902060710308	1/2/2025	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	3/2/2025	103467	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
56959	VN022025001505	241902060710309	1/2/2025	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	3/2/2025	482060	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56960	VN022025065947	241902060710311	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	14/02/2025	104797	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

56961	VN022025065948	241902060710312	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	14/02/2025	104797	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56962	VN022025053763	241902060710313	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	18/02/2025	200000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56963	VN022025058566	241902060710316	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	37	24/02/2025	11213	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
56964	VN022025058567	241902060710317	1/2/2025	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	38	24/02/2025	825	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
56965	VN022025058577	241902060710318	1/2/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	48	24/02/2025	105152	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
56966	VN022025058578	241902060710319	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	49	24/02/2025	1470	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
56967	VN022025058579	241902060710320	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	24/02/2025	2580	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
56968	VN022025058580	241902060710321	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	51	24/02/2025	12080	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
56969	VN022025065949	241902060710328	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	27/02/2025	399208	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56970	VN022025065950	241902060710330	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	28/02/2025	480168	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56971	VN022025032550	241902061710043	1/2/2025	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	62	3/2/2025	52250	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
56972	VN022025032551	241902061710044	1/2/2025	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	63	3/2/2025	93300	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56973	VN022025032552	241902061710045	1/2/2025	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	64	3/2/2025	504900	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56974	VN022025032573	241902061710046	1/2/2025	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	85	3/2/2025	224400	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56975	VN022025032574	241902061710047	1/2/2025	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	86	3/2/2025	56100	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56976	VN022025033110	241902061710048	1/2/2025	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	623	7/2/2025	354354	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA UKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56977	VN022025056662	241902063310196	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	13/02/2025	423069	EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

56978	VN022025056663	241902063310197	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	4	13/02/2025	168038	EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56979	VN022025010742	241902063310198	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	2	6/2/2025	920	EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56980	VN022025013721	241902063310205	1/2/2025	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 RESOURCE S	NT	V	1	3/2/2025	369800	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56981	VN022025013722	241902063310207	1/2/2025	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 RESOURCE S	NT	V	2	3/2/2025	100400	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56982	VN022025013723	241902063310208	1/2/2025	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 RESOURCE S	NT	V	3	3/2/2025	175680	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56983	VN022025013724	241902063310209	1/2/2025	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 RESOURCE S	NT	V	4	3/2/2025	316500	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56984	VN022025013725	241902063310210	1/2/2025	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 RESOURCE S	NT	V	5	3/2/2025	338950	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56985	VN022025013726	241902063310211	1/2/2025	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 RESOURCE S	NT	V	6	3/2/2025	447764	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56986	VN022025013727	241902063310212	1/2/2025	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 RESOURCE S	NT	V	7	3/2/2025	695950	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56987	VN022025010741	241902063310213	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	1	3/2/2025	609270	EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56988	VN022025013728	241902063310215	1/2/2025	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 RESOURCE S	NT	V	8	3/2/2025	849256	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56989	VN022025013729	241902063310216	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	2026668	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56990	VN022025010562	241902063310222	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	3/2/2025	1050623	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
56991	VN022025010563	241902063310223	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	3/2/2025	2649251	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
56992	VN022025010564	241902063310224	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	3/2/2025	2322595	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
56993	VN022025010565	241902063310225	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	4	3/2/2025	2097389	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
56994	VN022025013730	241902063310226	1/2/2025	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 RESOURCE S	NT	V	10	6/2/2025	72600	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56995	VN022025013731	241902063310227	1/2/2025	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 RESOURCE S	NT	V	11	6/2/2025	1727806	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
56996	VN022025013732	241902063310228	1/2/2025	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 RESOURCE S	NT	V	12	7/2/2025	98932	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

56997	VN022025010566	241902063310229	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	06-RECONSTRUCTION OF NEW TARMALA LINK CHANNEL BY CONCRETE LINING FROM RD 0-23099	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	5	6/2/2025	6578725	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
56998	VN022025010567	241902063310230	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	06-RECONSTRUCTION OF NEW TARMALA LINK CHANNEL BY CONCRETE LINING FROM RD 0-23099	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	6	6/2/2025	9423816	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
56999	VN022025056643	241902063310231	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	7	11/2/2025	5902391	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57000	VN022025056644	241902063310232	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	8	11/2/2025	4758033	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57001	VN022025056645	241902063310233	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	9	11/2/2025	11232186	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57002	VN022025056646	241902063310234	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	10	11/2/2025	6506196	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57003	VN022025056647	241902063310235	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	11	11/2/2025	2147901	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57004	VN022025056648	241902063310236	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	12	11/2/2025	18763	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57005	VN022025056649	241902063310239	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	06-RECONSTRUCTION OF NEW TARMALA LINK CHANNEL BY CONCRETE LINING FROM RD 0-23099	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	13	13/02/2025	14189	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57006	VN022025051261	241902063310238	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCE S	NT	V	13	13/02/2025	718	19438-EXECUTIVE ENGINEER	SHRI MUKT SAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
57007	VN022025051262	241902063310239	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCE S	NT	V	14	13/02/2025	2375	19438-EXECUTIVE ENGINEER	SHRI MUKT SAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
57008	VN022025056650	241902063310240	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	14	13/02/2025	1983632	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH

57009	VN022025054401	241902063310241	1/2/2025	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	17/02/2025	736980	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57010	VN022025056651	241902063310244	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	17/02/2025	4987284	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57011	VN022025056652	241902063310244	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	18/02/2025	18970	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57012	VN022025056653	241902063310245	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	18/02/2025	23400	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57013	VN022025056654	241902063310246	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	18/02/2025	15900	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57014	VN022025056655	241902063310247	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	06-RECONSTRUCTION OF NEW TARMALA LINK CHANNEL BY CONCRETE LINING FROM RD 0-23099	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	24/02/2025	4732712	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57015	VN022025056656	241902063310248	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24/02/2025	5055400	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57016	VN022025056657	241902063310249	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	24/02/2025	4964960	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57017	VN022025056658	241902063310250	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	24/02/2025	5164039	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57018	VN022025056659	241902063310251	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	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	02-SUKHCHAIN DISTRIBUTARY AT RD 0 TO 125300 (TAIL OFF TAKING AT ED 365890/R)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	24/02/2025	4224353	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57019	VN022025056660	241902063310259	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	06-RECONSTRUCTION OF NEW TARMALA LINK CHANNEL BY CONCRETE LINING FROM RD 0-23099	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	25/02/2025	2233449	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH
57020	VN022025056661	241902063310261	1/2/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	04-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 18/12/2024)	0000-NO BUDGET HEAD	06-RECONSTRUCTION OF NEW TARMALA LINK CHANNEL BY CONCRETE LINING FROM RD 0-23099	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	28/02/2025	1370858	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDI GARH

57021	VN022025028526	241902100102	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	4/2/2025	22	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57022	VN022025028527	241902100103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	4/2/2025	202	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57023	VN022025028528	241902100104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	4/2/2025	220	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57024	VN022025028529	241902100105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	5/2/2025	135	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57025	VN022025028530	241902100106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	4/2/2025	38	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57026	VN022025055872	241902100107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	11/2/2025	50	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57027	VN022025055873	241902100108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	13/02/2025	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57028	VN022025055874	241902100109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	11/2/2025	500	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57029	VN022025055875	241902100110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	19/02/2025	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57030	VN022025055876	241902100111	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	19/02/2025	90	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57031	VN022025055877	241902100112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	19/02/2025	202	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57032	VN022025055878	241902100113	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	19/02/2025	14	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57033	VN022025055879	241902100114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	25/02/2025	164	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57034	VN022025055880	241902100115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	25/02/2025	22	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
57035	VN022025032661	241903021110125	1/2/2025	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	173	3/2/2025	3132650	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57036	VN022025032662	241903021110126	1/2/2025	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	174	3/2/2025	1859650	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

57058	VN022025072116	241903021410054	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	18/02/2025	4000	19189-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57059	VN022025032613	241903021510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67908	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57060	VN022025032614	241903021510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118150	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57061	VN022025032615	241903021510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1148500	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57062	VN022025072188	241903021510073	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	794	25/02/2025	4000	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57063	VN022025033121	241903021610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	5176	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57064	VN022025033122	241903021610058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1460	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57065	VN022025072113	241903021610059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	88422	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57066	VN022025032644	241903021610060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1121600	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57067	VN022025032668	241903021610061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2112500	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57068	VN022025033123	241903021610062	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	636	7/2/2025	2043	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57069	VN022025033124	241903021610063	1/2/2025	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	637	7/2/2025	32180	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57070	VN022025072114	241903021610064	1/2/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	720	18/02/2025	1946	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57071	VN022025072115	241903021610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	101026	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57072	VN022025072119	241903021610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	93000	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57073	VN022025072120	241903021610069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	14737	19194-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57074	VN022025033031	241903021710038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	352650	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57075	VN022025033032	241903021710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1097900	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57076	VN022025054392	241903021710040	1/2/2025	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	13/02/2025	1181137	19321-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEETI WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57077	VN022025072118	241903021710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	101633	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57078	VN022025032654	241903021810063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59400	19192-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57079	VN022025032655	241903021810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	19192-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

57124	VN022025022739	241903022810033	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	3/2/2025	170050	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57125	VN022025022740	241903022810034	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	3/2/2025	201950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57126	VN022025022758	241903022810035	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	7/2/2025	79950	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57127	VN022025022759	241903022810036	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	7/2/2025	23211	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57128	VN022025005801	241903022910108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	39800	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57129	VN022025005802	241903022910109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	80500	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57130	VN022025005803	241903022910110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	3/2/2025	125200	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57131	VN022025028308	241903022910111	1/2/2025	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	3/2/2025	55173	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57132	VN022025005804	241903022910112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	272550	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57133	VN022025046913	241903023010361	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	7/2/2025	7752	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57134	VN022025005849	241903023010362	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	14350	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57135	VN022025005850	241903023010363	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	17735	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57136	VN022025005851	241903023010364	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	27653	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57137	VN022025005852	241903023010365	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	38867	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57138	VN022025005853	241903023010366	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	39312	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57139	VN022025005854	241903023010367	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	127238	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57140	VN022025005855	241903023010368	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	14103	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57141	VN022025053751	241903023010369	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	6747	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57142	VN022025005856	241903023010370	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/2/2025	19300	19265-SR. MEDICA OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
57143	VN022025005857	241903023010371	1/2/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/2/2025	12371	19265-SR. MEDICA OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
57144	VN022025046886	241903023010372	1/2/2025	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	133	4/2/2025	18000	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57145	VN022025046887	241903023010374	1/2/2025	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	134	4/2/2025	34858	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57146	VN022025046888	241903023010375	1/2/2025	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	135	4/2/2025	60674	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57147	VN022025036132	241903023010376	1/2/2025	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	23	4/2/2025	51153	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57148	VN022025046889	241903023010377	1/2/2025	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	136	4/2/2025	64950	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57149	VN022025046890	241903023010378	1/2/2025	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	137	4/2/2025	78550	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57150	VN022025046891	241903023010379	1/2/2025	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	138	4/2/2025	84300	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57151	VN022025036133	241903023010380	1/2/2025	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	24	4/2/2025	84600	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57152	VN022025046892	241903023010381	1/2/2025	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	4/2/2025	86850	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57153	VN022025036134	241903023010382	1/2/2025	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	4/2/2025	94800	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57154	VN022025046893	241903023010383	1/2/2025	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	140	4/2/2025	112750	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57155	VN022025046894	241903023010385	1/2/2025	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	141	4/2/2025	176250	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57156	VN022025046895	241903023010386	1/2/2025	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	142	4/2/2025	442950	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57157	VN022025046896	241903023010387	1/2/2025	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	143	4/2/2025	862500	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57158	VN022025046897	241903023010388	1/2/2025	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	4/2/2025	245756	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57159	VN022025046898	241903023010389	1/2/2025	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	145	4/2/2025	366850	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57160	VN022025046899	241903023010390	1/2/2025	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	146	4/2/2025	394800	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57161	VN022025046900	241903023010391	1/2/2025	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	147	4/2/2025	403858	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57162	VN022025046901	241903023010392	1/2/2025	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	4/2/2025	453230	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57163	VN022025046902	241903023010393	1/2/2025	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	149	4/2/2025	708450	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57164	VN022025046914	241903023010394	1/2/2025	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	161	7/2/2025	832	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57165	VN022025046915	241903023010395	1/2/2025	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	162	7/2/2025	840	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57166	VN022025046916	241903023010396	1/2/2025	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	163	7/2/2025	21700	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57167	VN022025046917	241903023010398	1/2/2025	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	164	7/2/2025	317180	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57168	VN022025059776	241903023010399	1/2/2025	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	181	13/02/2025	21700	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57169	VN022025059777	241903023010400	1/2/2025	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	182	13/02/2025	78782	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57170	VN022025059778	241903023010401	1/2/2025	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	183	13/02/2025	48108	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57171	VN022025059810	241903023010402	1/2/2025	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	215	17/02/2025	108000	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57172	VN022025054402	241903023010403	1/2/2025	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	69	17/02/2025	66689	19298- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	4501- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57173	VN022025054403	241903023010404	1/2/2025	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	17/02/2025	1059320	19298- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	4501- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57174	VN022025059811	241903023010405	1/2/2025	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	17/02/2025	832	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57175	VN022025052267	241903023010406	1/2/2025	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	27	17/02/2025	43400	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57176	VN022025052268	241903023010407	1/2/2025	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	17/02/2025	164400	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57177	VN022025052270	241903023010408	1/2/2025	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	30	20/02/2025	9898	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57178	VN022025052271	241903023010409	1/2/2025	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	31	20/02/2025	10360	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57179	VN022025052272	241903023010410	1/2/2025	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	32	20/02/2025	10318	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57180	VN022025052273	241903023010411	1/2/2025	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	33	20/02/2025	10360	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57181	VN022025052274	241903023010412	1/2/2025	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	34	20/02/2025	9898	19139- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57182	VN022025059820	241903023010413	1/2/2025	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	225	20/02/2025	263432	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57183	VN022025059821	241903023010414	1/2/2025	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	226	20/02/2025	124738	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57184	VN022025059822	241903023010420	1/2/2025	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	227	20/02/2025	9896	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57185	VN022025059833	241903023010421	1/2/2025	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	238	24/02/2025	4190	19126- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57186	VN022025034368	241903023110113	1/2/2025	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	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	368302	19107- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

57187	VN022025034369	241903023110114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	589750	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57188	VN022025034370	241903023110115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	10354	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57189	VN022025034371	241903023110116	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	8540	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57190	VN022025034378	241903023110117	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	6/2/2025	17042	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57191	VN022025034393	241903023110118	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	6/2/2025	8790	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57192	VN022025034379	241903023110119	1/2/2025	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	18	6/2/2025	22500	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57193	VN022025034380	241903023110120	1/2/2025	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	19	6/2/2025	7500	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57194	VN022025034394	241903023110121	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	6/2/2025	12244	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57195	VN022025054389	241903023110122	1/2/2025	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	56	11/2/2025	674500	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57196	VN022025056491	241903023110123	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	14/02/2025	7950	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57197	VN022025056492	241903023110124	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	14/02/2025	1669	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57198	VN022025032616	241903023210041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	621100	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57199	VN022025032617	241903023210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1093700	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57200	VN022025033083	241903023210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	11787	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57201	VN022025072197	241903023210044	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	803	27/02/2025	4000	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57202	VN022025046820	241903023310067	1/2/2025	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	67	3/2/2025	644308	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57203	VN022025046821	241903023310068	1/2/2025	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	68	3/2/2025	572336	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57204	VN022025046822	241903023310069	1/2/2025	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	69	3/2/2025	410708	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57205	VN022025046823	241903023310070	1/2/2025	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	70	3/2/2025	458954	19308- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57206	VN022025043535	241903023410075	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	74500	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57207	VN022025043536	241903023410076	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	234250	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57208	VN022025043537	241903023410077	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	506500	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57209	VN022025043538	241903023410079	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	949000	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57210	VN022025058846	241903023410080	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	24/02/2025	1130	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57211	VN022025058841	241903023410081	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	24/02/2025	1010	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57212	VN022025058842	241903023410083	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	24/02/2025	2020	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57213	VN022025058843	241903023410084	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	24/02/2025	1130	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57214	VN022025058844	241903023410085	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	24/02/2025	1470	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57215	VN022025058845	241903023410086	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	24/02/2025	1130	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57216	VN022025058839	241903023410087	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	19/02/2025	272926	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57217	VN022025058840	241903023410088	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	19/02/2025	33798	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
57218	VN022025032647	241903023510035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	353700	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57219	VN022025032648	241903023510036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412600	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57220	VN022025072150	241903023510037	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	24/02/2025	4000	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57221	VN022025033120	241903023610034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	4267	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

57222	VN022025032619	241903023610035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	383200	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57223	VN022025032620	241903023610036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	975200	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57224	VN022025032618	241903023710022	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	614350	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57225	VN022025032652	241903023810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219050	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57226	VN022025032653	241903023810041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1091250	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57227	VN022025072189	241903023810042	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	795	25/02/2025	4000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57228	VN022025032634	241903023910032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	564800	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57229	VN022025032640	241903024010021	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	827800	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57230	VN022025035229	242000000110128	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	622	10/2/2025	5950	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57231	VN022025034659	242000000110133	1/2/2025	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	53	3/2/2025	62536	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57232	VN022025034660	242000000110134	1/2/2025	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	54	3/2/2025	236236	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57233	VN022025034661	242000000110135	1/2/2025	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	55	3/2/2025	56100	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57234	VN022025034662	242000000110136	1/2/2025	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	56	3/2/2025	74120	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57235	VN022025034663	242000000110137	1/2/2025	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	57	3/2/2025	97040	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57236	VN022025034664	242000000110138	1/2/2025	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	58	3/2/2025	177576	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57237	VN022025034665	242000000110139	1/2/2025	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	59	3/2/2025	224312	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57238	VN022025034666	242000000110140	1/2/2025	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	60	3/2/2025	323660	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57239	VN022025034667	242000000110141	1/2/2025	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	61	3/2/2025	448800	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57240	VN022025034668	242000000110142	1/2/2025	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	62	3/2/2025	904664	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
57241	VN022025027421	242000000110143	1/2/2025	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	3	3/2/2025	421290	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

57263	VN022025035129	242000000510148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57264	VN022025034737	242000000610103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57265	VN022025034738	242000000610104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	382000	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57266	VN022025034739	242000000610105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	258350	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57267	VN022025034740	242000000610106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1040150	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57268	VN022025034684	242000000710084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57269	VN022025034685	242000000710085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	282050	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57270	VN022025034686	242000000710086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	494400	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57271	VN022025034608	242000000710087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110800	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57272	VN022025034609	242000000710088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	571950	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57273	VN022025034687	242000000710089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57274	VN022025034688	242000000710090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	143600	10104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57275	VN022025027428	242000000810092	1/2/2025	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	3/2/2025	64197	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	4204-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57276	VN022025035018	242000000810093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126650	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57277	VN022025035204	242000000810094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129850	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57278	VN022025035021	242000000810095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160300	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57279	VN022025035023	242000000810096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	500800	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57280	VN022025035024	242000000810097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	393150	10110-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57281	VN022025034617	242000000910101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57282	VN022025034618	242000000910102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	820050	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57283	VN022025034619	242000000910103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57284	VN022025034620	242000000910104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	370350	10093-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

57328	VN022025034702	242000001510096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57329	VN022025034703	242000001510097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57330	VN022025034704	242000001510098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57331	VN022025035220	242000001610056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	147050	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57332	VN022025035221	242000001610057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	208400	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57333	VN022025035222	242000001610058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	571800	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57334	VN022025035223	242000001610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	35400	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57335	VN022025004852	242000001610060	1/2/2025	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	7/2/2025	276079	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57336	VN022025034610	242000001710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57337	VN022025034611	242000001710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57338	VN022025034612	242000001710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	434550	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57339	VN022025034613	242000001710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	622050	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57340	VN022025034614	242000001710075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	649000	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57341	VN022025035022	242000001810077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1165732	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57342	VN022025034691	242000001810078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	306250	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57343	VN022025034693	242000001810079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	228350	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57344	VN022025034694	242000001810080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	999922	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57345	VN022025034695	242000001810081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	25500	10103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57346	VN022025035106	242000001910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	169100	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57347	VN022025035107	242000001910067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	283850	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57348	VN022025035108	242000001910068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	334850	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

57371	VN022025034713	242000002310030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	678700	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57372	VN022025034655	242000002310031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	631500	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57373	VN022025034719	242000002310032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57374	VN022025052692	242000002310033	1/2/2025	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	83	13/02/2025	24784	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57375	VN022025034653	242000002410056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	389600	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57376	VN022025034654	242000002410057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65550	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57377	VN022025035230	242000002410059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	168000	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57378	VN022025035219	242000002410060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	84700	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57379	VN022025034630	242000002510080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	385200	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57380	VN022025034631	242000002510081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	358800	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57381	VN022025034632	242000002510082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	664200	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57382	VN022025034633	242000002510083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57383	VN022025034634	242000002510084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57384	VN022025056778	242000002510085	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	681	14/02/2025	8174	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57385	VN022025034635	242000002610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57386	VN022025034696	242000002610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1009400	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57387	VN022025056781	242000002610050	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	8051	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57388	VN022025035184	242000002710041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	868150	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57389	VN022025035185	242000002710042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	667300	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57390	VN022025056801	242000002710043	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	704	18/02/2025	8174	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57391	VN022025034732	242000002810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131450	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

57492	VN022025056866	242000004210183	1/2/2025	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	769	27/02/2025	20448	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57493	VN022025056867	242000004210184	1/2/2025	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	770	27/02/2025	28137	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57494	VN022025052776	242000004210185	1/2/2025	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	167	27/02/2025	14031	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57495	VN022025052777	242000004210186	1/2/2025	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	168	27/02/2025	17800	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57496	VN022025034741	242000004310121	1/2/2025	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	135	3/2/2025	31892	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57497	VN022025034742	242000004310122	1/2/2025	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	136	3/2/2025	75000	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57498	VN022025034743	242000004310123	1/2/2025	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	137	3/2/2025	321200	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57499	VN022025034744	242000004310124	1/2/2025	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	138	3/2/2025	979125	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57500	VN022025034995	242000004310125	1/2/2025	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	390	3/2/2025	2802884	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57501	VN022025034996	242000004310126	1/2/2025	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	391	3/2/2025	3219786	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57502	VN022025034997	242000004310127	1/2/2025	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	392	3/2/2025	4824840	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57503	VN022025004867	242000004310128	1/2/2025	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	10/2/2025	10735	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
57504	VN022025004868	242000004310129	1/2/2025	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	64	10/2/2025	17193	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
57505	VN022025004869	242000004310130	1/2/2025	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	65	10/2/2025	6664	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
57506	VN022025035227	242000004310131	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	620	10/2/2025	27873	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57507	VN022025056799	242000004310132	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	702	18/02/2025	111000	10399-BLOCK PRIMARY EDUCATION OFFICER-III	KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57508	VN022025052774	242000004310135	1/2/2025	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	165	27/02/2025	48909	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
57509	VN022025052775	242000004310136	1/2/2025	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	166	27/02/2025	2700	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
57510	VN022025034640	242000004410175	1/2/2025	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	3/2/2025	126848	10121-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

57511	VN022025034641	242000004410176	1/2/2025	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	34	3/2/2025	57628	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57512	VN022025034642	242000004410177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/2/2025	51348	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57513	VN022025034705	242000004410178	1/2/2025	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	99	3/2/2025	967992	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57514	VN022025034706	242000004410179	1/2/2025	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	100	3/2/2025	1652872	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57515	VN022025034707	242000004410180	1/2/2025	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	101	3/2/2025	1257172	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57516	VN022025034708	242000004410181	1/2/2025	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	102	3/2/2025	1856632	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57517	VN022025034709	242000004410182	1/2/2025	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	103	3/2/2025	4907122	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57518	VN022025034710	242000004410183	1/2/2025	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	104	3/2/2025	1544812	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57519	VN022025034711	242000004410184	1/2/2025	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	105	3/2/2025	233600	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57520	VN022025034712	242000004410185	1/2/2025	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	106	3/2/2025	841575	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57521	VN022025035130	242000004410186	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	524	4/2/2025	15485	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57522	VN022025056748	242000004410187	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	13/02/2025	111000	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57523	VN022025052773	242000004410188	1/2/2025	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	164	27/02/2025	15999	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57524	VN022025052733	242000004410189	1/2/2025	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	124	24/02/2025	23204	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57525	VN022025033870	242000004510143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	3/2/2025	34881	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57526	VN022025033869	242000004510144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	3/2/2025	139712	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57527	VN022025033864	242000004510145	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	3/2/2025	780704	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57528	VN022025033865	242000004510146	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	3/2/2025	79056	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57529	VN022025033866	242000004510147	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	3/2/2025	19900	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

57530	VN022025033867	242000004510148	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	3/2/2025	245824	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57531	VN022025033868	242000004510149	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	3/2/2025	4520	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57532	VN022025056384	242000004510150	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	19/02/2025	32768	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57533	VN022025033884	242000004510151	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	10/2/2025	1908	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57534	VN022025033885	242000004510152	1/2/2025	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	10/2/2025	10200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57535	VN022025033886	242000004510153	1/2/2025	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	10/2/2025	4800	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57536	VN0220250566394	242000004510154	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	25/02/2025	32711	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57537	VN0220250566395	242000004510155	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	25/02/2025	20090	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57538	VN0220250566396	242000004510156	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	25/02/2025	11270	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57539	VN0220250566397	242000004510157	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	25/02/2025	31394	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57540	VN0220250466553	242000004610108	1/2/2025	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	3/2/2025	202988	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57541	VN0220250466554	242000004610109	1/2/2025	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	7	3/2/2025	65492	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57542	VN0220250466562	242000004610110	1/2/2025	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	6/2/2025	34780	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57543	VN0220250466555	242000004610111	1/2/2025	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	8	3/2/2025	25560	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57544	VN0220250466563	242000004610112	1/2/2025	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	16	7/2/2025	16489	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57545	VN0220250466565	242000004610113	1/2/2025	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	7/2/2025	14421	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57546	VN0220250466567	242000004610114	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	20	7/2/2025	114477	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57547	VN0220250466568	242000004610115	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	21	7/2/2025	114477	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57548	VN0220250466569	242000004610116	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	22	7/2/2025	11208	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57549	VN022025077439	242000004610117	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	36	14/02/2025	160839	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57550	VN022025077450	242000004610119	1/2/2025	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	47	25/02/2025	53900	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB

57574	VN022025030316	242000004710525	1/2/2025	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	3/2/2025	307650	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57575	VN022025030279	242000004710526	1/2/2025	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	5	3/2/2025	317180	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57576	VN022025030280	242000004710527	1/2/2025	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	6	3/2/2025	320850	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57577	VN022025030281	242000004710528	1/2/2025	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	7	3/2/2025	402360	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57578	VN022025030282	242000004710529	1/2/2025	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	8	3/2/2025	582750	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57579	VN022025030283	242000004710530	1/2/2025	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	9	3/2/2025	69850	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57580	VN022025027780	242000004710531	1/2/2025	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	2	3/2/2025	80500	10215-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA SANGHIAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57581	VN022025027781	242000004710532	1/2/2025	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	3/2/2025	171150	10215-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA SANGHIAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57582	VN022025030285	242000004710533	1/2/2025	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	11	3/2/2025	24000	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57583	VN022025030290	242000004710534	1/2/2025	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	16	3/2/2025	21700	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57584	VN022025030219	242000004710535	1/2/2025	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	171	4/2/2025	990	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57585	VN022025030220	242000004710536	1/2/2025	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	172	4/2/2025	15530	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57586	VN022025053843	242000004710537	1/2/2025	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	18/02/2025	884580	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57587	VN022025058860	242000004710538	1/2/2025	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	288	25/02/2025	774	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57588	VN022025058861	242000004710539	1/2/2025	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	289	25/02/2025	42869	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57589	VN022025058862	242000004710540	1/2/2025	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	290	25/02/2025	5448	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57590	VN022025058863	242000004710542	1/2/2025	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	291	25/02/2025	73920	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57591	VN022025036670	242000004810318	1/2/2025	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	3/2/2025	616964	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57592	VN022025036671	242000004810319	1/2/2025	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	3/2/2025	389080	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57593	VN022025036672	242000004810320	1/2/2025	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	3/2/2025	4641255	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57594	VN022025036673	242000004810321	1/2/2025	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	3/2/2025	3553731	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57595	VN022025036674	242000004810322	1/2/2025	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	3/2/2025	93558	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57596	VN022025036675	242000004810323	1/2/2025	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	6	3/2/2025	19900	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57597	VN022025036676	242000004810324	1/2/2025	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	7	3/2/2025	19900	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57598	VN022025036677	242000004810325	1/2/2025	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	8	3/2/2025	33868	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57599	VN022025036678	242000004810326	1/2/2025	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	9	3/2/2025	377132	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57600	VN022025036679	242000004810327	1/2/2025	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	10	3/2/2025	410910	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB

57601	VN022025036680	242000004810328	1/2/2025	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	11	3/2/2025	2952152	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57602	VN022025036708	242000004810329	1/2/2025	N	DC02	D	Misc. Vouchers	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	39	3/2/2025	106200	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57603	VN022025004850	242000004810331	1/2/2025	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	46	7/2/2025	16123	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57604	VN022025066296	242000004810332	1/2/2025	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	111	14/02/2025	115422	SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57605	VN022025066297	242000004810333	1/2/2025	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	112	14/02/2025	94742	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57606	VN022025066310	242000004810339	1/2/2025	N	DC02	D	Misc. Vouchers	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	125	18/02/2025	85052	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57607	VN022025066311	242000004810340	1/2/2025	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	126	18/02/2025	4100	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57608	VN022025066312	242000004810341	1/2/2025	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	127	18/02/2025	3120	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57609	VN022025066313	242000004810342	1/2/2025	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	128	18/02/2025	267460	SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57610	VN022025066314	242000004810343	1/2/2025	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	129	18/02/2025	22300	SENIOR SUPERINTENDENT OF	IN SERVICES IN TRAINING KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
57611	VN022025066353	242000004810344	1/2/2025	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	168	25/02/2025	24568	SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57612	VN022025066358	242000004810345	1/2/2025	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	173	25/02/2025	46178	SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57613	VN022025058879	242000004910088	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	227	11/2/2025	500	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57614	VN022025030195	242000004910089	1/2/2025	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	147	3/2/2025	76284	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57615	VN022025030196	242000004910090	1/2/2025	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	148	3/2/2025	60150	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57616	VN022025030197	242000004910091	1/2/2025	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	149	3/2/2025	14363	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57617	VN022025030198	242000004910092	1/2/2025	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	150	3/2/2025	45300	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57618	VN022025058853	242000004910093	1/2/2025	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	281	24/02/2025	67468	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57619	VN022025058854	242000004910094	1/2/2025	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	282	24/02/2025	62850	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57620	VN022025027461	242000005010101	1/2/2025	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	43	7/2/2025	36987	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

57621	VN022025004821	242000005010102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	29200	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57622	VN022025004822	242000005010103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	66244	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57623	VN022025004823	242000005010104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	72676	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57624	VN022025004824	242000005010105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	101616	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57625	VN022025027426	242000005010106	1/2/2025	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	3/2/2025	72639	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57626	VN022025004825	242000005010107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	168220	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57627	VN022025004814	242000005010108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	3/2/2025	681500	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57628	VN022025052688	242000005010110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	13/02/2025	25360	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57629	VN022025053855	242000005210232	1/2/2025	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	94	27/02/2025	141271	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57630	VN022025010175	242000005210236	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/2/2025	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57631	VN022025001787	242000005210237	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	57580	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57632	VN022025001788	242000005210238	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	75980	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57633	VN022025001789	242000005210239	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	87040	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57634	VN022025010176	242000005210240	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/2/2025	132424	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57635	VN022025010177	242000005210241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/2/2025	160344	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57636	VN022025001790	242000005210242	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	199000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
57637	VN022025010178	242000005210243	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	3/2/2025	260332	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

57638	VN022025010130	242000005210244	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	332924	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57639	VN022025001791	242000005210245	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	334250	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57640	VN022025001792	242000005210246	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	702944	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57641	VN022025050878	242000005210247	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	13/02/2025	101300	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57642	VN022025027427	242000005210248	1/2/2025	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	3/2/2025	32879	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57643	VN022025050907	242000005210249	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	27/02/2025	2912	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57644	VN022025050889	242000005210250	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	18/02/2025	900	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57645	VN022025050890	242000005210251	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	18/02/2025	33313	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57646	VN022025050891	242000005210252	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	18/02/2025	44900	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57647	VN022025050892	242000005210253	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	18/02/2025	33313	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57648	VN022025050893	242000005210254	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	18/02/2025	44900	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57649	VN022025050899	242000005210255	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	21/02/2025	35400	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
57650	VN022025058889	242000005310051	1/2/2025	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	237	14/02/2025	34401	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57651	VN022025058890	242000005310052	1/2/2025	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	238	14/02/2025	98480	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57652	VN022025030227	242000005310053	1/2/2025	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	179	6/2/2025	255400	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57653	VN022025030228	242000005310054	1/2/2025	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	180	6/2/2025	72900	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57654	VN022025030229	242000005310055	1/2/2025	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	181	6/2/2025	71250	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57655	VN022025030230	242000005310056	1/2/2025	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	182	6/2/2025	36300	10198- SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57656	VN022025058891	242000005310057	1/2/2025	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	239	14/02/2025	71000	10198- SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57657	VN022025033842	242000005410089	1/2/2025	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	8	3/2/2025	74196	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57658	VN022025033843	242000005410090	1/2/2025	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	9	3/2/2025	81188	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57659	VN022025033844	242000005410091	1/2/2025	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	10	3/2/2025	124360	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57660	VN022025056371	242000005410092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	11/2/2025	62908	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57661	VN022025056374	242000005410093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	11/2/2025	72636	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57662	VN022025056369	242000005410094	1/2/2025	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	54	11/2/2025	68532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57663	VN022025056375	242000005410095	1/2/2025	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	60	11/2/2025	64620	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM- CONCILIATION	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
57664	VN022025010124	242000005610113	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	53100	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57665	VN022025010125	242000005610114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	226960	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57666	VN022025010126	242000005610115	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	79364	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57667	VN022025010127	242000005610116	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	237440	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57668	VN022025010128	242000005610117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	55908	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57669	VN022025010129	242000005610118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	85788	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57670	VN022025050877	242000005610119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	11/2/2025	3200	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
57671	VN022025030231	242000005910317	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	183	7/2/2025	81200	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57672	VN022025030232	242000005910323	1/2/2025	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	184	7/2/2025	7000	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57695	VN022025030241	242000005910348	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	193	7/2/2025	80114	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57696	VN022025030243	242000005910349	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	112741	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57697	VN022025058882	242000005910350	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	11/2/2025	63987	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57698	VN022025058883	242000005910351	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	11/2/2025	41371	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57699	VN022025053820	242000005910352	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	59	11/2/2025	655500	10183- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
57700	VN022025058886	242000005910353	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	234	13/02/2025	706	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57701	VN022025058887	242000005910354	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	13/02/2025	2360	10193- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57702	VN022025030257	242000006010112	1/2/2025	N	DC06	C	Medical Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	10/2/2025	97663	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57703	VN022025030258	242000006010113	1/2/2025	N	DC06	C	Medical Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	10/2/2025	163261	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57704	VN022025030305	242000006010114	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	73028	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57705	VN022025030306	242000006010116	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/2/2025	82480	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57706	VN022025030309	242000006010119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	144454	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57707	VN022025030310	242000006010120	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	153027	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57708	VN022025030317	242000006010121	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	47162	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57709	VN022025030207	242000006010122	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	159	3/2/2025	12996	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57710	VN022025030318	242000006010123	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	80900	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57711	VN022025030361	242000006010124	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	3/2/2025	104860	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57712	VN022025030286	242000006010125	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	138156	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57713	VN022025030287	242000006010126	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	21700	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57714	VN022025058885	242000006010127	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC 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	233	13/02/2025	2000	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57715	VN022025058849	242000006010130	1/2/2025	N	DC06	C	Medical Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	24/02/2025	53638	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57716	VN022025058850	242000006010131	1/2/2025	N	DC06	C	Medical Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	24/02/2025	68439	10197- MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57717	VN022025058851	242000006010132	1/2/2025	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	279	24/02/2025	103609	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57718	VN022025058852	242000006010133	1/2/2025	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	280	24/02/2025	52720	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57719	VN022025058865	242000006010134	1/2/2025	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	293	27/02/2025	129089	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57720	VN022025058866	242000006010135	1/2/2025	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	294	27/02/2025	52098	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57721	VN022025058867	242000006010136	1/2/2025	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	295	27/02/2025	1592	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57722	VN022025058868	242000006010137	1/2/2025	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	296	27/02/2025	12853	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57723	VN022025058869	242000006010138	1/2/2025	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	297	27/02/2025	137508	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57724	VN022025043875	242000006110087	1/2/2025	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	4	3/2/2025	261664	10260-DEPUTY REGISTRAR	KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57725	VN022025043876	242000006110088	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/2/2025	96176	10260-DEPUTY REGISTRAR	KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57726	VN022025043874	242000006110089	1/2/2025	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	3/2/2025	59252	10260-DEPUTY REGISTRAR	KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57727	VN022025043892	242000006110090	1/2/2025	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	21	10/2/2025	43449	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57728	VN022025052712	242000006110091	1/2/2025	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	103	18/02/2025	11207	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57729	VN022025052713	242000006110092	1/2/2025	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	18/02/2025	12472	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57730	VN022025052714	242000006110093	1/2/2025	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	105	18/02/2025	17500	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57731	VN022025052715	242000006110094	1/2/2025	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	106	18/02/2025	17500	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57732	VN022025052716	242000006110095	1/2/2025	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	107	18/02/2025	20194	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57733	VN022025066686	242000006110096	1/2/2025	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	27	24/02/2025	3329	10260-DEPUTY REGISTRAR	KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57734	VN022025043072	242000006210146	1/2/2025	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	15	3/2/2025	36756	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57735	VN022025043073	242000006210147	1/2/2025	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	16	3/2/2025	79060	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57736	VN022025043074	242000006210148	1/2/2025	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	17	3/2/2025	86708	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

57737	VN022025043075	242000006210149	1/2/2025	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	18	3/2/2025	113812	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57738	VN022025043076	242000006210151	1/2/2025	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	19	3/2/2025	221157	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57739	VN022025043077	242000006210152	1/2/2025	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	20	3/2/2025	94176	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57740	VN022025043078	242000006210153	1/2/2025	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	21	3/2/2025	70516	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57741	VN022025043079	242000006210154	1/2/2025	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	22	3/2/2025	194212	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57742	VN022025054559	242000006210159	1/2/2025	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	11/2/2025	447	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57743	VN022025054561	242000006210160	1/2/2025	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	28	21/02/2025	600	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57744	VN022025054562	242000006210161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	29	21/02/2025	4200	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57745	VN022025054566	242000006210162	1/2/2025	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	33	24/02/2025	38898	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57746	VN022025054563	242000006210163	1/2/2025	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	30	21/02/2025	600	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57747	VN022025054564	242000006210164	1/2/2025	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	31	21/02/2025	1400	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57748	VN022025054565	242000006210165	1/2/2025	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	21/02/2025	500	10316-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
57749	VN022025008939	242000006310032	1/2/2025	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	6	3/2/2025	88984	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
57750	VN022025008940	242000006310033	1/2/2025	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	7	3/2/2025	124208	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
57751	VN022025008941	242000006310034	1/2/2025	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	8	3/2/2025	604552	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
57752	VN022025008947	242000006310035	1/2/2025	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	14	7/2/2025	11000	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
57753	VN022025046557	242000006410024	1/2/2025	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	4/2/2025	79564	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57754	VN022025046564	242000006410025	1/2/2025	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	17	7/2/2025	7128	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57755	VN022025046566	242000006410026	1/2/2025	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	7/2/2025	10500	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57756	VN022025077440	242000006410027	1/2/2025	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	37	17/02/2025	4520	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH SERVICES	PUNJAB
57757	VN022025024073	242000006510041	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/2/2025	88984	10263-CHIEF EXECUTIVE OFFICER/B.D. P.O.	ZILA PARISHAD, KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57758	VN022025024075	242000006510042	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	3/2/2025	81996	10263-CHIEF EXECUTIVE OFFICER/B.D. P.O.	ZILA PARISHAD, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57759	VN022025024074	242000006510043	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	3/2/2025	231588	10263-CHIEF EXECUTIVE OFFICER/B.D. P.O.	ZILA PARISHAD, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

57760	VN022025004810	242000006610127	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	40724	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57761	VN022025004811	242000006610128	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	58616	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57762	VN022025004812	242000006610129	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	86400	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57763	VN022025004813	242000006610130	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	3/2/2025	92040	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57764	VN022025052683	242000006610131	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	74	13/02/2025	76080	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57765	VN022025052684	242000006610132	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	75	13/02/2025	3332	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57766	VN022025052685	242000006610133	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	76	13/02/2025	1984	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57767	VN022025052686	242000006610134	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	77	13/02/2025	1895	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57768	VN022025052687	242000006610135	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	78	13/02/2025	8000	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57769	VN022025052765	242000006610136	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	156	25/02/2025	2355	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57770	VN022025052766	242000006610137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR 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	157	25/02/2025	2254	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57771	VN022025043889	242000006810072	1/2/2025	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	18	6/2/2025	58920	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
57772	VN022025043886	242000006810073	1/2/2025	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	15	3/2/2025	81844	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
57773	VN022025043887	242000006810074	1/2/2025	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	16	3/2/2025	650282	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
57774	VN022025043888	242000006810075	1/2/2025	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	17	3/2/2025	907806	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
57775	VN022025066681	242000006810076	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	22	11/2/2025	3150	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
57776	VN022025066683	242000006810077	1/2/2025	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	24	14/02/2025	6660	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

57804	VN022025070505	242000006910436	1/2/2025	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	66	14/02/2025	17042	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
57805	VN022025070506	242000006910437	1/2/2025	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	14/02/2025	3478	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
57806	VN022025070531	242000006910449	1/2/2025	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	92	27/02/2025	27870	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
57807	VN022025052682	242000018710035	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	13/02/2025	156368	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57808	VN022025004836	242000018710036	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	6/2/2025	52916	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57809	VN022025004835	242000018710037	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	6/2/2025	109064	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57810	VN022025004837	242000018710038	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	6/2/2025	156368	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57811	VN022025006229	242000018910280	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	1	4/2/2025	50800	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57812	VN022025006237	242000018910281	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	9	10/2/2025	780078	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57813	VN022025006238	242000018910282	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	10	10/2/2025	752788	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57814	VN022025006230	242000018910283	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	2	6/2/2025	101800	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57815	VN022025006231	242000018910284	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	3	6/2/2025	509444	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57816	VN022025006232	242000018910285	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	4	6/2/2025	272400	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57817	VN022025006233	242000018910286	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	5	6/2/2025	978734	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57818	VN022025006234	242000018910287	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	6	6/2/2025	95176	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57819	VN022025006235	242000018910288	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	7	6/2/2025	62249	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57820	VN022025006236	242000018910289	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	8	6/2/2025	200700	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57821	VN022025027469	242000018910290	1/2/2025	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	10/2/2025	464340	10181-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57822	VN022025006239	242000018910293	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	11	10/2/2025	23988	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57823	VN022025006240	242000018910294	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	12	10/2/2025	32299	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57824	VN022025006241	242000018910295	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	13	10/2/2025	136859	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57825	VN022025055888	242000018910296	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	15	11/2/2025	104656	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

57826	VN022025055895	242000018910297	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	22	21/02/2025	87777	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57827	VN022025055889	242000018910298	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	16	11/2/2025	11699	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57828	VN022025055887	242000018910299	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	14	11/2/2025	14190	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57829	VN022025055890	242000018910301	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	17	13/02/2025	1406522	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57830	VN022025055891	242000018910302	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	18	13/02/2025	86400	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57831	VN022025055892	242000018910303	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	19	18/02/2025	467240	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57832	VN022025055893	242000018910304	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	18/02/2025	83552	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57833	VN022025055894	242000018910305	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	21	18/02/2025	193854	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57834	VN022025055896	242000018910306	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	24/02/2025	109974	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57835	VN022025055897	242000018910307	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	24	24/02/2025	282076	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57836	VN022025055898	242000018910308	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	25	24/02/2025	65938	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57837	VN022025055899	242000018910309	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	26	24/02/2025	19512	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57838	VN022025055900	242000018910310	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	24/02/2025	20712	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
57839	VN022025033883	242000019010056	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	10/2/2025	4306	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57840	VN022025056370	242000019010057	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	11/2/2025	73500	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57841	VN022025056372	242000019010058	1/2/2025	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	57	11/2/2025	24000	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57842	VN022025056373	242000019010059	1/2/2025	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	58	11/2/2025	51000	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57843	VN022025056376	242000019010060	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	11/2/2025	17554	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
57844	VN022025056382	242000019010061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	18/02/2025	1202	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

57845	VN022025034717	242000025110039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57846	VN022025034718	242000025110040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233888	10149-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57847	VN022025034625	242000025110041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	503496	10149-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57848	VN022025056793	242000025210044	1/2/2025	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	696	18/02/2025	10640	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57849	VN022025035202	242000025210045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	333212	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57850	VN022025035132	242000025210046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	73800	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57851	VN022025035203	242000025210047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	584168	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57852	VN022025035133	242000025210048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	35400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57853	VN022025052709	242000025210049	1/2/2025	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	100	18/02/2025	12247	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57854	VN022025034636	242000025310043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57855	VN022025034637	242000025310044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	375150	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57856	VN022025034638	242000025310045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	309850	10091-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANA TALWANDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57857	VN022025034639	242000025310046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	10091-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANA TALWANDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57858	VN022025034749	242000025410033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	261450	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57859	VN022025034750	242000025410034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124900	10123-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAJALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57860	VN022025034751	242000025410035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57861	VN022025053827	242000025510036	1/2/2025	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	66	14/02/2025	254845	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57862	VN022025035205	242000025510037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	140650	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57863	VN022025035206	242000025510038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	382350	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57864	VN022025035207	242000025510039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	144600	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57865	VN022025035039	242000025610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	614284	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

57910	VN022025056854	242000030310015	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	757	25/02/2025	571350	10357-CORRESPONDENT	HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57911	VN022025056855	242000030310016	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	758	25/02/2025	76864	10357-CORRESPONDENT	HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57912	VN022025007524	242000050010494	1/2/2025	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	3/2/2025	19900	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57913	VN022025007525	242000050010495	1/2/2025	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	3/2/2025	55908	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57914	VN022025007526	242000050010496	1/2/2025	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	3/2/2025	73028	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57915	VN022025007527	242000050010497	1/2/2025	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	3/2/2025	81303	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57916	VN022025007528	242000050010498	1/2/2025	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	3/2/2025	174250	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57917	VN022025007529	242000050010499	1/2/2025	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	3/2/2025	196864	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57918	VN022025007530	242000050010511	1/2/2025	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	7	3/2/2025	90368	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57919	VN022025007531	242000050010512	1/2/2025	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	8	3/2/2025	289148	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57920	VN022025007532	242000050010513	1/2/2025	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	9	3/2/2025	1350	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57921	VN022025027419	242000050010514	1/2/2025	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	3/2/2025	9912	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57922	VN022025027431	242000050010516	1/2/2025	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	13	4/2/2025	31242460	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57923	VN022025007536	242000050010520	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	13	7/2/2025	18698	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57924	VN022025076073	242000050010522	1/2/2025	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	14	13/02/2025	14750	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57925	VN022025076074	242000050010523	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	15	13/02/2025	50499	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57926	VN022025076075	242000050010524	1/2/2025	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	16	13/02/2025	9680	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57927	VN022025027465	242000050010525	1/2/2025	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	47	10/2/2025	3710035	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57928	VN022025027466	242000050010527	1/2/2025	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	48	10/2/2025	2891556	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

57929	VN022025027467	242000050010529	1/2/2025	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	49	10/2/2025	546968	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57930	VN022025053813	242000050010534	1/2/2025	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	52	11/2/2025	1404689	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57931	VN022025076076	242000050010534	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	17	14/02/2025	16216	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57932	VN022025076077	242000050010535	1/2/2025	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	18	14/02/2025	5997	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57933	VN022025053822	242000050010536	1/2/2025	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	61	13/02/2025	86227	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57934	VN022025053825	242000050010538	1/2/2025	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	64	14/02/2025	179750	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57935	VN022025076081	242000050010540	1/2/2025	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	22	24/02/2025	2584	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57936	VN022025076082	242000050010541	1/2/2025	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	23	24/02/2025	867	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57937	VN022025053834	242000050010542	1/2/2025	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	17/02/2025	906483	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57938	VN022025053842	242000050010544	1/2/2025	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	81	18/02/2025	164320	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57939	VN022025053845	242000050010546	1/2/2025	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	84	20/02/2025	92522	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57940	VN022025053846	242000050010548	1/2/2025	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	85	24/02/2025	386767	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57941	VN022025053853	242000050010550	1/2/2025	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	92	25/02/2025	76532	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57942	VN022025053854	242000050010560	1/2/2025	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	93	27/02/2025	109716	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
57943	VN022025069205	242000050310047	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	18/02/2025	3186553	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57944	VN022025069203	242000050310048	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	18/02/2025	169000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57945	VN022025069204	242000050310049	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	18/02/2025	68000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57946	VN022025067432	242000050410263	1/2/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	02-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	13/02/2025	32400	10365-DEPUTY COMMISSIONER	KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

57947	VN022025067433	242000050410264	1/2/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	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 DISASTER MANAGEMENT	NT	V	3	13/02/2025	39600	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
57948	VN022025010123	242000050410265	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	127449	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57949	VN022025010131	242000050410266	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	116168	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57950	VN022025010132	242000050410267	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	106880	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57951	VN022025010133	242000050410268	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	156040	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57952	VN022025010134	242000050410269	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	1276728	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57953	VN022025010135	242000050410270	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	621902	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57954	VN022025010136	242000050410271	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	390774	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57955	VN022025010137	242000050410272	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	1013536	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57956	VN022025010138	242000050410273	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	51348	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57957	VN022025050881	242000050410274	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	17/02/2025	7895	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57958	VN022025050882	242000050410275	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	17/02/2025	38100	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57959	VN022025050883	242000050410276	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	17/02/2025	268176	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57960	VN022025010121	242000050410277	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	303900	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
57961	VN022025010122	242000050410278	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	628458	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

57962	VN022025050884	242000050410279	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	17/02/2025	70400	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
57963	VN022025050885	242000050410280	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	17/02/2025	34256	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
57964	VN022025050886	242000050410282	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	17/02/2025	9227	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
57965	VN022025050887	242000050410283	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	17/02/2025	7100	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
57966	VN022025067431	242000050410284	1/2/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	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 DISASTER MANAGEMENT	NT	V	1	13/02/2025	20000000	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
57967	VN022025050905	242000050410285	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	25/02/2025	14123	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
57968	VN022025050906	242000050410287	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	25/02/2025	6472	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
57969	VN022025004848	242000050510650	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	54815	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57970	VN022025004849	242000050510651	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	31194	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57971	VN022025030319	242000050510652	1/2/2025	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	45	3/2/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57972	VN022025030320	242000050510653	1/2/2025	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	46	3/2/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57973	VN022025030321	242000050510654	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/2/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57974	VN022025030322	242000050510655	1/2/2025	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	48	3/2/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57975	VN022025030323	242000050510656	1/2/2025	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	49	3/2/2025	66396	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57976	VN022025030199	242000050510657	1/2/2025	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	151	3/2/2025	75828	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57977	VN022025030324	242000050510658	1/2/2025	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	50	3/2/2025	81644	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57978	VN022025030349	242000050510659	1/2/2025	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	63	3/2/2025	85404	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57979	VN022025030350	242000050510660	1/2/2025	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	64	3/2/2025	86400	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57980	VN022025030351	242000050510661	1/2/2025	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	65	3/2/2025	86404	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57981	VN022025030200	242000050510662	1/2/2025	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	152	3/2/2025	87784	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58006	VN022025027789	242000050510690	1/2/2025	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	11	3/2/2025	34984	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58007	VN022025027790	242000050510691	1/2/2025	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	12	3/2/2025	67568	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58008	VN022025027791	242000050510692	1/2/2025	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	13	3/2/2025	82768	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58009	VN022025027792	242000050510693	1/2/2025	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	14	3/2/2025	109240	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58010	VN022025027793	242000050510694	1/2/2025	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	3/2/2025	132634	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58011	VN022025030234	242000050510695	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	186	7/2/2025	6310	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58012	VN022025030206	242000050510697	1/2/2025	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	158	3/2/2025	150560	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58013	VN022025030242	242000050510699	1/2/2025	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	194	7/2/2025	264336	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58014	VN022025030238	242000050510700	1/2/2025	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	190	7/2/2025	25572	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58015	VN022025030239	242000050510701	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	191	7/2/2025	9625	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58016	VN022025030240	242000050510702	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	192	7/2/2025	50000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58017	VN022025058901	242000050510703	1/2/2025	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	249	17/02/2025	2999049	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58018	VN022025058911	242000050510705	1/2/2025	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	259	19/02/2025	89122	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58019	VN022025058912	242000050510706	1/2/2025	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	260	19/02/2025	167724	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58020	VN022025058915	242000050510707	1/2/2025	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	19/02/2025	21700	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58021	VN022025058847	242000050510708	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	275	21/02/2025	2210	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58022	VN022025058848	242000050510709	1/2/2025	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	276	21/02/2025	38337	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58023	VN022025052097	242000050510712	1/2/2025	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	37	21/02/2025	60037	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58024	VN022025052098	242000050510713	1/2/2025	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	38	24/02/2025	25788	ASSISTANT CONTROLLER (F&A) FOR CIVIL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58025	VN022025027443	242000050610059	1/2/2025	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	6/2/2025	40192	10293-DISTRICT REVENUE OFFICER	DISTRICT REVENUE OFFICER KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58026	VN022025001793	242000050610061	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	6/2/2025	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58027	VN022025001794	242000050610062	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	6/2/2025	38452	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58028	VN022025001795	242000050610063	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	6/2/2025	64924	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

58055	VN022025025209	242000050710579	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	55	6/2/2025	62000	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58056	VN022025025210	242000050710580	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	56	6/2/2025	54300	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58057	VN022025025211	242000050710581	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	57	6/2/2025	29137	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58058	VN022025004841	242000050710583	1/2/2025	N	DC07	C	Medical Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	6/2/2025	168005	10006- DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58059	VN022025023439	242000050710588	1/2/2025	N	DC01	K	Refund Vouchers	1000- KAPURTH ALA	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	10/2/2025	75000	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58060	VN022025025212	242000050710589	1/2/2025	N	DC06	D	Misc. Vouchers	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	58	6/2/2025	62880	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58061	VN022025025213	242000050710590	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	10/2/2025	4656	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58062	VN022025025214	242000050710591	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	10/2/2025	49463	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58063	VN022025070503	242000050710594	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	13/02/2025	321621	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58064	VN022025070507	242000050710595	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	17/02/2025	12000	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58065	VN022025070508	242000050710596	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	69	17/02/2025	3102	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58066	VN022025070509	242000050710597	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	17/02/2025	365	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58067	VN022025070502	242000050710598	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	63	13/02/2025	1124	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58068	VN022025070516	242000050710599	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	18/02/2025	4587	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58069	VN022025070517	242000050710600	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	78	18/02/2025	116300	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58070	VN022025070504	242000050710601	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	65	13/02/2025	298571	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58071	VN022025070510	242000050710603	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	17/02/2025	4800	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58072	VN022025070511	242000050710604	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	17/02/2025	11451	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58073	VN022025075183	242000050710607	1/2/2025	N	DC01	K	Refund Vouchers	1000- KAPURTH ALA	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	3	24/02/2025	34777	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58074	VN022025070513	242000050710608	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	18/02/2025	1883	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58075	VN022025070519	242000050710609	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	21/02/2025	42216	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58076	VN022025070514	242000050710610	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	18/02/2025	215173	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58077	VN022025070527	242000050710611	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	88	24/02/2025	25809	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58078	VN022025070518	242000050710612	1/2/2025	N	DC06	K	Refund Vouchers	1000- KAPURTH ALA	0070-OTHER ADMINISTRATI VE SERVICES	01- ADMINISTR ATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	79	18/02/2025	75000	10006- DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
58079	VN022025070520	242000050710613	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF 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	21/02/2025	67030	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

58080	VN022025070528	242000050710615	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	24/02/2025	20364	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58081	VN022025006943	242000050810237	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	9	6/2/2025	16614	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58082	VN022025006935	242000050810238	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	32182	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58083	VN022025006936	242000050810239	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	698976	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58084	VN022025006937	242000050810240	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	912572	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58085	VN022025006938	242000050810241	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	280856	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58086	VN022025006939	242000050810242	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	335604	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58087	VN022025006940	242000050810243	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	2015336	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58088	VN022025006941	242000050810244	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	7	3/2/2025	2299616	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58089	VN022025006942	242000050810245	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	8	3/2/2025	1653390	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58090	VN022025027445	242000050810246	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	27	6/2/2025	36713	10118- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58091	VN022025006944	242000050810247	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	10	6/2/2025	7260	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58092	VN022025006946	242000050810248	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	12	7/2/2025	7000	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58093	VN022025006947	242000050810249	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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 HUSBAND RY AND FISHERIES	NT	V	13	7/2/2025	3850	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58094	VN022025006945	242000050810250	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	11	6/2/2025	9710	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58095	VN022025006948	242000050810252	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	7/2/2025	5200	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58096	VN022025052330	242000050810255	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- ADVERTISI NG AND PUBLICITY	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	15	11/2/2025	16265	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58097	VN022025052331	242000050810256	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2403-ANIMAL 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 HUSBAND RY AND FISHERIES	NT	V	16	14/02/2025	2915	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58098	VN022025052332	242000050810257	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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 HUSBAND RY AND FISHERIES	NT	V	17	14/02/2025	5000	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58099	VN022025052335	242000050810258	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	24/02/2025	5800	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58100	VN022025052333	242000050810259	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	18	19/02/2025	153645	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58101	VN022025052334	242000050810260	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- PROFESSI ONAL SERVICES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	19	19/02/2025	134434	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58102	VN022025052340	242000050810262	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	25	28/02/2025	3633	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
58103	VN022025052336	242000050810263	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	21	24/02/2025	57539	10255- DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

58121	VN022025027468	242000050910274	1/2/2025	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	10/2/2025	36410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF	CHANDI GARH
58122	VN022025066583	242000050910275	1/2/2025	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	27/02/2025	31564	ASSISTANT EXCISE AND TAXATION COMMISSIO	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
58123	VN022025066584	242000050910276	1/2/2025	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	27/02/2025	29673	ASSISTANT EXCISE AND TAXATION COMMISSIO	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
58124	VN022025066585	242000050910277	1/2/2025	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	27/02/2025	75333	ASSISTANT EXCISE AND TAXATION COMMISSIO	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
58125	VN022025066586	242000050910278	1/2/2025	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	27/02/2025	130995	ASSISTANT EXCISE AND TAXATION COMMISSIO	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH
58126	VN022025063196	242000050910282	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	07-EXCISE AND TAXATION	NT	V	14	27/02/2025	20531	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58127	VN022025063197	242000050910283	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	27/02/2025	36500	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58128	VN022025063198	242000050910284	1/2/2025	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	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	16	27/02/2025	17995	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58129	VN022025063199	242000050910285	1/2/2025	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	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	17	27/02/2025	18816	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58130	VN022025063200	242000050910286	1/2/2025	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	27/02/2025	9670	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58131	VN022025063201	242000050910287	1/2/2025	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	27/02/2025	9940	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58132	VN022025063202	242000050910288	1/2/2025	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	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	20	27/02/2025	795	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58133	VN022025063203	242000050910289	1/2/2025	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	27/02/2025	25850	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
58134	VN022025027460	242000051011472	1/2/2025	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	42	7/2/2025	1117800	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58135	VN022025066279	242000051011499	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	94	11/2/2025	8350	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58136	VN022025066330	242000051011506	1/2/2025	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	145	24/02/2025	29792	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58137	VN022025066331	242000051011507	1/2/2025	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	146	24/02/2025	35558	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58138	VN022025066332	242000051011508	1/2/2025	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	147	24/02/2025	12144	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58139	VN022025066339	242000051011512	1/2/2025	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	154	25/02/2025	30360	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58140	VN022025066340	242000051011513	1/2/2025	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	155	25/02/2025	30360	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58141	VN022025066333	242000051011514	1/2/2025	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	148	24/02/2025	23920	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58142	VN022025066334	242000051011515	1/2/2025	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	149	24/02/2025	32200	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58143	VN022025053847	242000051011563	1/2/2025	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	24/02/2025	1130320	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58144	VN022025053814	242000051011596	1/2/2025	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	11/2/2025	808680	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58145	VN022025066335	242000051011607	1/2/2025	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	150	24/02/2025	35500	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB

58146	VN022025066341	242000051011608	1/2/2025	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	156	25/02/2025	33304	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58147	VN022025036728	242000051011626	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	61	4/2/2025	294260	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58148	VN022025036729	242000051011627	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	62	4/2/2025	457761	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58149	VN022025036748	242000051011628	1/2/2025	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	7/2/2025	198654	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58150	VN022025036749	242000051011629	1/2/2025	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	82	7/2/2025	345425	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58151	VN022025027444	242000051011631	1/2/2025	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	26	6/2/2025	1086300	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58152	VN022025053848	242000051011633	1/2/2025	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	24/02/2025	626520	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58153	VN022025053836	242000051011635	1/2/2025	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	17/02/2025	965600	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58154	VN022025036730	242000051011639	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	63	4/2/2025	458895	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58155	VN022025036741	242000051011640	1/2/2025	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	74	6/2/2025	395118	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58156	VN022025036731	242000051011642	1/2/2025	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	64	4/2/2025	382470	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58157	VN022025036732	242000051011643	1/2/2025	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	65	4/2/2025	440593	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58158	VN022025036733	242000051011644	1/2/2025	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	66	4/2/2025	549232	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58159	VN022025036734	242000051011645	1/2/2025	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	67	4/2/2025	234288	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58160	VN022025036735	242000051011646	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	68	4/2/2025	420498	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58161	VN022025066280	242000051011647	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	95	11/2/2025	26160	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58162	VN022025066281	242000051011648	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	96	11/2/2025	30116	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58163	VN022025066282	242000051011649	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	11/2/2025	242407	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58164	VN022025066283	242000051011650	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	98	11/2/2025	17100	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58165	VN022025036710	242000051011651	1/2/2025	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	3/2/2025	128649	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58166	VN022025036711	242000051011652	1/2/2025	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	3/2/2025	135048	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58167	VN022025036712	242000051011653	1/2/2025	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	3/2/2025	161800	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58168	VN022025036713	242000051011654	1/2/2025	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	3/2/2025	115600	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58169	VN022025036714	242000051011655	1/2/2025	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	3/2/2025	166972	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58170	VN022025036715	242000051011656	1/2/2025	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	3/2/2025	802172	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58171	VN022025036716	242000051011657	1/2/2025	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	3/2/2025	155320	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58172	VN022025036717	242000051011658	1/2/2025	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	3/2/2025	215248	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58173	VN022025036718	242000051011660	1/2/2025	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	3/2/2025	631893	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB

58207	VN022025036739	242000051011694	1/2/2025	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	72	4/2/2025	530281	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58208	VN022025027437	242000051011695	1/2/2025	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	4/2/2025	99702	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58209	VN022025027438	242000051011696	1/2/2025	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	4/2/2025	136125	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58210	VN022025027439	242000051011697	1/2/2025	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	4/2/2025	34796	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58211	VN022025053821	242000051011698	1/2/2025	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	60	11/2/2025	36997	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58212	VN022025027440	242000051011699	1/2/2025	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	4/2/2025	41399	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58213	VN022025027441	242000051011700	1/2/2025	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	4/2/2025	40192	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58214	VN022025027442	242000051011701	1/2/2025	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	4/2/2025	35790	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58215	VN022025036750	242000051011702	1/2/2025	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	7/2/2025	302354	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58216	VN022025036740	242000051011703	1/2/2025	N	DC02	D	Misc. 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		12-HOME AFFAIRS	NT	V	73	4/2/2025	165177	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58217	VN022025066284	242000051011704	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	99	11/2/2025	21880	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58218	VN022025066285	242000051011705	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	11/2/2025	357457	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58219	VN022025066286	242000051011706	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	11/2/2025	124083	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58220	VN022025036751	242000051011707	1/2/2025	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	10/2/2025	94415	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58221	VN022025066305	242000051011708	1/2/2025	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	120	14/02/2025	59700	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58222	VN022025053815	242000051011713	1/2/2025	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	11/2/2025	858360	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58223	VN022025053816	242000051011714	1/2/2025	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	55	11/2/2025	739680	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58224	VN022025053817	242000051011715	1/2/2025	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	56	11/2/2025	807980	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58225	VN022025053818	242000051011716	1/2/2025	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	57	11/2/2025	883240	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58226	VN022025053819	242000051011717	1/2/2025	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	11/2/2025	80698	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58227	VN022025052679	242000051011718	1/2/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	11/2/2025	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58228	VN022025052680	242000051011719	1/2/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	11/2/2025	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58229	VN022025066287	242000051011721	1/2/2025	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	102	11/2/2025	7056	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58230	VN022025066288	242000051011722	1/2/2025	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	103	11/2/2025	9142	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58231	VN022025066289	242000051011723	1/2/2025	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	11/2/2025	87000	SENIOR SUPERINTENDENT OF	KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB

58257	VN022025066348	242000051011775	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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	163	25/02/2025	4051	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58258	VN022025066349	242000051011777	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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	164	25/02/2025	6000	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58259	VN022025066357	242000051011779	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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	172	25/02/2025	51867	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58260	VN022025053851	242000051011780	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	90	24/02/2025	1164400	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58261	VN022025053852	242000051011783	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	91	24/02/2025	1097660	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58262	VN022025066350	242000051011791	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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 MATERIAL S	12-HOME AFFAIRS	NT	V	165	25/02/2025	9676	10033- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHLA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
58263	VN022025066351	242000051011793	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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	166	25/02/2025	60000	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58264	VN022025066352	242000051011794	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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	167	25/02/2025	139964	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58265	VN022025066360	242000051011795	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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	25/02/2025	326261	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58266	VN022025066354	242000051011796	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	169	25/02/2025	12021	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58267	VN022025066344	242000051011801	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2055-POLICE	00-NO SUB 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	25/02/2025	351468	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58268	VN022025053856	242000051011802	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	95	27/02/2025	154756	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58269	VN022025052778	242000051011803	1/2/2025	N	DC07	O	Pension Voucher	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	169	27/02/2025	200000	10033- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHLA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
58270	VN022025053857	242000051011804	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	96	27/02/2025	910220	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58271	VN022025053858	242000051011805	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	97	27/02/2025	717100	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58272	VN022025053859	242000051011806	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	98	27/02/2025	883240	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58273	VN022025053860	242000051011807	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	99	27/02/2025	910220	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58274	VN022025053861	242000051011808	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	100	27/02/2025	833520	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58275	VN022025053862	242000051011809	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	101	28/02/2025	701366	10177- SENIOR SUPERINTEN DENT OF POLICE	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58276	VN022025066361	242000051011823	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	176	28/02/2025	936413	SENIOR SUPERINTEN DENT OF	KAPURTHLA	DIRECTOR GENERAL OF POLICE	PUNJAB
58277	VN022025053824	242000051110110	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	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- PENSIONA RY CHARGES	05- EDUCATIO N	NT	V	63	13/02/2025	996835	10136- DISTRICT EDUCATION OFFICER(SC HOOLS)	DISTRICT EDUCATION OFFICER(SCHOOLS) KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58278	VN022025053835	242000051110137	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	74	17/02/2025	963240	10136- DISTRICT EDUCATION OFFICER(SC HOOLS)	DISTRICT EDUCATION OFFICER(SCHOOLS) KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58279	VN022025053837	242000051110143	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	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- PENSIONA RY CHARGES	05- EDUCATIO N	NT	V	76	17/02/2025	1000000	10136- DISTRICT EDUCATION OFFICER(SC HOOLS)	DISTRICT EDUCATION OFFICER(SCHOOLS) KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58280	VN022025053838	242000051110144	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	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- PENSIONA RY CHARGES	05- EDUCATIO N	NT	V	77	17/02/2025	646780	10136- DISTRICT EDUCATION OFFICER(SC HOOLS)	DISTRICT EDUCATION OFFICER(SCHOOLS) KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
58281	VN022025053839	242000051110145	1/2/2025	N	PN13	O	Pension Voucher	1000- KAPURTH ALA	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- PENSIONA RY CHARGES	05- EDUCATIO N	NT	V	78	17/02/2025	1000000	10136- DISTRICT EDUCATION OFFICER(SC HOOLS)	DISTRICT EDUCATION OFFICER(SCHOOLS) KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

58282	VN022025053840	242000051110146	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	79	17/02/2025	495815	10136-DISTRICT EDUCATION OFFICER(SCHOOLS)	DISTRICT EDUCATION OFFICER(SCHOOLS) KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58283	VN022025056745	242000051110148	1/2/2025	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	648	13/02/2025	4920	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58284	VN022025052690	242000051110150	1/2/2025	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	81	13/02/2025	7979	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58285	VN022025052691	242000051110151	1/2/2025	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	82	13/02/2025	56118	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58286	VN022025056844	242000051110152	1/2/2025	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	747	25/02/2025	2284	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58287	VN022025035177	242000051110153	1/2/2025	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	571	6/2/2025	353904	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58288	VN022025035178	242000051110154	1/2/2025	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	572	6/2/2025	337416	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58289	VN022025035179	242000051110155	1/2/2025	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	573	6/2/2025	186896	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58290	VN022025035180	242000051110156	1/2/2025	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	574	6/2/2025	374416	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58291	VN022025035172	242000051110157	1/2/2025	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	566	6/2/2025	19900	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58292	VN022025035173	242000051110158	1/2/2025	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	567	6/2/2025	117216	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58293	VN022025035174	242000051110159	1/2/2025	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	568	6/2/2025	106480	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58294	VN022025056746	242000051110160	1/2/2025	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	649	13/02/2025	3032	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58295	VN022025056753	242000051110169	1/2/2025	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	656	13/02/2025	5006725	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58296	VN022025056754	242000051110170	1/2/2025	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	657	13/02/2025	960000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58297	VN022025056755	242000051110171	1/2/2025	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	658	13/02/2025	1042064	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58298	VN022025056756	242000051110172	1/2/2025	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	659	13/02/2025	915000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58299	VN022025076735	242000051110173	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	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	18/02/2025	3922750	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58300	VN022025076736	242000051110174	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	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	18/02/2025	765000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

58301	VN022025076737	242000051110175	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000- KAPURTH ALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	3	18/02/2025	14909000	10114- DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58302	VN022025076738	242000051110176	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000- KAPURTH ALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	4	18/02/2025	4549200	10114- DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58303	VN022025076739	242000051110177	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000- KAPURTH ALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	24/02/2025	2316250	10114- DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58304	VN022025076740	242000051110178	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000- KAPURTH ALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	6	24/02/2025	4916400	10114- DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58305	VN022025056845	242000051110179	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	748	25/02/2025	132480	10114- DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58306	VN022025076741	242000051110180	1/2/2025	N	DC09	E	Abstract Contingent Bill	1000- KAPURTH ALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	7	28/02/2025	11088806	10114- DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58307	VN022025034669	242000051210122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	63	3/2/2025	314384	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58308	VN022025034670	242000051210123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	64	3/2/2025	176000	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58309	VN022025035010	242000051210124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	405	3/2/2025	137192	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58310	VN022025035224	242000051210125	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	617	10/2/2025	84600	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58311	VN022025035225	242000051210126	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	618	10/2/2025	201600	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58312	VN022025056787	242000051210127	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	690	17/02/2025	18600	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58313	VN022025056788	242000051210129	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	691	17/02/2025	11400	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

58314	VN022025056831	242000051210131	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	734	24/02/2025	27000	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58315	VN022025056832	242000051210132	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	735	24/02/2025	42000	10099- DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58316	VN022025004826	242000051310130	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	22	3/2/2025	17000	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58317	VN022025004806	242000051310133	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	2	3/2/2025	79260	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58318	VN022025004807	242000051310134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	81112	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58319	VN022025004808	242000051310135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	133224	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58320	VN022025004809	242000051310136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	96176	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58321	VN022025052681	242000051310137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	04- DEFENCE SERVICES WELFARE	NT	V	72	11/2/2025	5560	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58322	VN022025052677	242000051310138	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	68	11/2/2025	3000	10236- DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
58323	VN022025007672	242000051410070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	107612	10221- DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
58324	VN022025007671	242000051410071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	107640	10221- DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
58325	VN022025007673	242000051410072	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	7/2/2025	5300	10221- DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
58326	VN022025007674	242000051410073	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	7/2/2025	885	10221- DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
58327	VN022025054885	242000051410074	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2220- INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	24/02/2025	3879982	10221- DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
58328	VN022025054886	242000051410075	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	24/02/2025	2930	10221- DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
58329	VN022025052678	242000051510065	1/2/2025	N	DC07	O	Pension Voucher	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	69	11/2/2025	100000	10276- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, KAPURTHALA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

58330	VN022025043872	242000051510069	1/2/2025	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	3/2/2025	415008	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58331	VN022025043873	242000051510070	1/2/2025	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	2	3/2/2025	88984	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58332	VN022025066682	242000051510071	1/2/2025	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	23	11/2/2025	43449	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58333	VN022025066687	242000051510073	1/2/2025	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	28	24/02/2025	1686	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58334	VN022025066688	242000051510074	1/2/2025	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	29	24/02/2025	818	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58335	VN022025066689	242000051510075	1/2/2025	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	30	24/02/2025	3329	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58336	VN022025033874	242000051710122	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	7/2/2025	660	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58337	VN022025033889	242000051710125	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	3/2/2025	52148	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58338	VN022025033890	242000051710126	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	3/2/2025	77284	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58339	VN022025033891	242000051710127	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	3/2/2025	91032	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58340	VN022025033839	242000051710128	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	3/2/2025	91568	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58341	VN022025033840	242000051710129	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	6	3/2/2025	108400	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58342	VN022025033841	242000051710131	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	3/2/2025	125592	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58343	VN022025033871	242000051710132	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	37	3/2/2025	43264	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58344	VN022025033888	242000051710133	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	3/2/2025	117576	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58345	VN022025056377	242000051710134	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	62	13/02/2025	24903	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58346	VN022025033875	242000051710135	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	41	7/2/2025	660	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

58347	VN022025033876	242000051710136	1/2/2025	N	DC10	B	Travel expenditure Vouchers	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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	42	7/2/2025	2690	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58348	VN022025056379	242000051710137	1/2/2025	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	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	64	17/02/2025	10250	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58349	VN022025056380	242000051710138	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	65	17/02/2025	9860	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58350	VN022025056381	242000051710139	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	66	17/02/2025	1804	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58351	VN022025056383	242000051710140	1/2/2025	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	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	68	18/02/2025	20475	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58352	VN022025056393	242000051710141	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	78	25/02/2025	12000	10288-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
58353	VN022025046420	242000051810378	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	3/2/2025	121072	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
58354	VN022025046421	242000051810379	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/2/2025	93308	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
58355	VN022025046422	242000051810380	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/2/2025	150976	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
58356	VN022025046423	242000051810381	1/2/2025	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	3/2/2025	39800	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
58357	VN022025046424	242000051810382	1/2/2025	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	5	3/2/2025	103036	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58358	VN022025046428	242000051810383	1/2/2025	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	6	6/2/2025	754074	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58359	VN022025046427	242000051810384	1/2/2025	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	7	6/2/2025	1075622	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58360	VN022025046425	242000051810385	1/2/2025	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	8	6/2/2025	241652	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58361	VN022025046426	242000051810386	1/2/2025	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	9	6/2/2025	883451	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58362	VN022025076362	242000051810387	1/2/2025	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	10	17/02/2025	1432650	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58363	VN022025076363	242000051810388	1/2/2025	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	11	17/02/2025	490749	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58364	VN022025076364	242000051810389	1/2/2025	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	12	17/02/2025	533400	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58365	VN022025076365	242000051810390	1/2/2025	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	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	17/02/2025	13420	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58366	VN022025076366	242000051810391	1/2/2025	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	14	17/02/2025	414350	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58367	VN022025076367	242000051810392	1/2/2025	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	15	17/02/2025	779261	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58368	VN022025076368	242000051810393	1/2/2025	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	16	17/02/2025	336676	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

58369	VN022025076369	242000051810394	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	17	17/02/2025	91850	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58370	VN022025076370	242000051810395	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	18	17/02/2025	532942	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58371	VN022025076371	242000051810396	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2015- ELECTIONS	00-NO SUB MAJOR HEAD		01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	19	17/02/2025	11143	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58372	VN022025076372	242000051810397	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2015- ELECTIONS	00-NO SUB MAJOR HEAD		01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	17/02/2025	6437000	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58373	VN022025076373	242000051810398	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2015- ELECTIONS	00-NO SUB MAJOR HEAD		01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06- ELECTIONS	NT	V	21	24/02/2025	14500	10008- TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
58374	VN022025076374	242000051810399	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	22	24/02/2025	712685	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58375	VN022025076375	242000051810401	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2015- ELECTIONS	00-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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	23	25/02/2025	20747	TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
58376	VN022025076663	242000051910118	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	8	27/02/2025	34206	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
58377	VN022025076664	242000051910119	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	9	27/02/2025	11687	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
58378	VN022025044270	242000051910136	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	6	3/2/2025	104556	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
58379	VN022025044265	242000051910137	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	97040	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
58380	VN022025044266	242000051910138	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	152296	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
58381	VN022025044267	242000051910139	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	41600	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
58382	VN022025044268	242000051910140	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	77228	10222- DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

58384	VN022025044269	242000051910141	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	3/2/2025	31132	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58385	VN022025076662	242000051910142	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	13/02/2025	3611	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58385	VN022025076665	242000051910144	1/2/2025	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	27/02/2025	731383	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58386	VN022025042274	242000052110144	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/2/2025	36156	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58387	VN022025042275	242000052110145	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	58500	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58388	VN022025042276	242000052110146	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/2/2025	78696	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58389	VN022025042273	242000052110147	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/2/2025	101160	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58390	VN022025042277	242000052110148	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/2/2025	339896	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58391	VN022025042278	242000052110149	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58392	VN022025042279	242000052110150	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/2/2025	15015	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58393	VN022025042280	242000052110151	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58394	VN022025076928	242000052110152	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	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	19/02/2025	5250000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58395	VN022025076927	242000052110153	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	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	19/02/2025	2750000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58396	VN022025076929	242000052110154	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	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	4	19/02/2025	450000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58397	VN022025076926	242000052110155	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	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	11/2/2025	2450000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58398	VN022025042281	242000052110156	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	10/2/2025	3533	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58399	VN022025071749	242000052110157	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	17/02/2025	2278	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58400	VN022025076930	242000052110159	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	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	25/02/2025	3100000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58401	VN022025076931	242000052110160	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTHALA	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	25/02/2025	6100000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB

58402	VN022025076936	242000052110161	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	11	27/02/2025	2800000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58403	VN022025076939	242000052110162	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	14	27/02/2025	1200000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58404	VN022025076932	242000052110163	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	7	27/02/2025	700000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58405	VN022025076940	242000052110164	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	15	27/02/2025	2300000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58406	VN022025076941	242000052110165	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	16	27/02/2025	500000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58407	VN022025076942	242000052110166	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	17	27/02/2025	1400000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58408	VN022025076935	242000052110167	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	10	27/02/2025	1000000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58409	VN022025076938	242000052110168	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	13	27/02/2025	3000000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58410	VN022025076943	242000052110169	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	18	27/02/2025	1500000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58411	VN022025076933	242000052110170	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	27/02/2025	1100000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58412	VN022025076937	242000052110173	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	27/02/2025	4000000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58413	VN022025076934	242000052110174	1/2/2025	N	DC04	H	Detailed Contingent Bill	1000-KAPURTH ALA	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	27/02/2025	1330000	10314- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801- SECRETARY, PLANNING	PUNJAB
58414	VN022025030343	242000052210139	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	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	57	3/2/2025	72372	10191- DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58415	VN022025030344	242000052210140	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	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	58	3/2/2025	188112	10191- DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58416	VN022025030345	242000052210141	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	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	59	3/2/2025	199820	10191- DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58417	VN022025030346	242000052210142	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	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	60	3/2/2025	107850	10191- DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58418	VN022025030284	242000052210144	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	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	10	3/2/2025	721629	10191- DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58419	VN022025030347	242000052210145	1/2/2025	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	61	3/2/2025	1469040	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58420	VN022025030348	242000052210146	1/2/2025	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	62	3/2/2025	268083	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58421	VN022025030259	242000052210147	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	10/2/2025	123954	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58422	VN022025058892	242000052210148	1/2/2025	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	240	14/02/2025	220	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58423	VN022025058893	242000052210149	1/2/2025	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	241	14/02/2025	847	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58424	VN022025058900	242000052210150	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	248	17/02/2025	123690	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58425	VN022025025177	242000052310103	1/2/2025	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	23	4/2/2025	79896	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
58426	VN022025025178	242000052310104	1/2/2025	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	24	4/2/2025	221068	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
58427	VN022025025179	242000052310105	1/2/2025	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	25	4/2/2025	616808	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
58428	VN022025025180	242000052310106	1/2/2025	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	26	4/2/2025	510534	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
58429	VN022025025181	242000052310107	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	27	4/2/2025	3439	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
58430	VN022025070529	242000052310110	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	24/02/2025	708	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
58431	VN022025008948	242000052410126	1/2/2025	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	15	10/2/2025	110832	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58432	VN022025008949	242000052410127	1/2/2025	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	16	10/2/2025	60472	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58433	VN022025008950	242000052410128	1/2/2025	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	17	10/2/2025	86400	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58434	VN022025008951	242000052410129	1/2/2025	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	18	10/2/2025	41600	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58435	VN022025008952	242000052410130	1/2/2025	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	19	10/2/2025	18000	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58436	VN022025008953	242000052410131	1/2/2025	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	20	10/2/2025	45876	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58437	VN022025008954	242000052410132	1/2/2025	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	21	10/2/2025	265720	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58438	VN022025008955	242000052410133	1/2/2025	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	22	10/2/2025	80844	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58439	VN022025008956	242000052410134	1/2/2025	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	23	10/2/2025	380288	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58440	VN022025075171	242000052410135	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	33	17/02/2025	560	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58441	VN022025075169	242000052410136	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	31	14/02/2025	1009	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58442	VN022025075170	242000052410137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	92-TELEPHONE	34-HORTICULTURE	NT	V	32	14/02/2025	226	ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58443	VN022025008943	242000052510236	1/2/2025	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	10	3/2/2025	1398892	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58444	VN022025008944	242000052510237	1/2/2025	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	11	3/2/2025	88984	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

58445	VN022025008942	242000052510238	1/2/2025	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	9	3/2/2025	336108	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58446	VN022025008934	242000052510239	1/2/2025	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	1	3/2/2025	700558	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58447	VN022025008935	242000052510240	1/2/2025	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	2	3/2/2025	371048	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58448	VN022025008936	242000052510241	1/2/2025	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	3	3/2/2025	294472	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58449	VN022025008937	242000052510242	1/2/2025	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	3/2/2025	149868	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58450	VN022025008938	242000052510243	1/2/2025	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	3/2/2025	137700	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58451	VN022025008945	242000052510245	1/2/2025	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	3/2/2025	19900	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58452	VN022025008946	242000052510246	1/2/2025	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	6/2/2025	11555	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58453	VN022025075162	242000052510247	1/2/2025	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	14/02/2025	1400	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58454	VN022025027462	242000052510248	1/2/2025	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	44	7/2/2025	674500	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58455	VN022025075163	242000052510249	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	25	14/02/2025	850	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58456	VN022025075164	242000052510250	1/2/2025	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	26	14/02/2025	3050	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58457	VN022025075165	242000052510251	1/2/2025	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	27	14/02/2025	1660	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58458	VN022025075166	242000052510252	1/2/2025	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	14/02/2025	230	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58459	VN022025075167	242000052510253	1/2/2025	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	29	14/02/2025	577	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58460	VN022025075168	242000052510254	1/2/2025	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	30	14/02/2025	1766	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58461	VN022025027420	242000052610100	1/2/2025	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	2	3/2/2025	30522	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58462	VN022025041184	242000052610105	1/2/2025	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	3/2/2025	102320	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58463	VN022025041181	242000052610107	1/2/2025	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	3/2/2025	155432	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58464	VN022025041182	242000052610108	1/2/2025	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	3/2/2025	70016	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58465	VN022025027429	242000052610109	1/2/2025	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	3/2/2025	30522	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58466	VN022025041183	242000052610110	1/2/2025	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	3/2/2025	202844	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58467	VN022025052703	242000052610111	1/2/2025	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	94	17/02/2025	36119	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58468	VN022025041185	242000052610112	1/2/2025	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	5	7/2/2025	710	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58469	VN022025067898	242000052610113	1/2/2025	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	6	25/02/2025	81722	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58470	VN022025067899	242000052610115	1/2/2025	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	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	7	25/02/2025	1400	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
58471	VN022025067900	242000052610116	1/2/2025	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	8	25/02/2025	10660	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

58472	VN022025024078	242000052710036	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	3/2/2025	70196	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58473	VN022025024076	242000052710037	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	3/2/2025	81844	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58474	VN022025024077	242000052710038	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	3/2/2025	114232	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58475	VN022025007901	242000052810127	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	104156	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58476	VN022025007902	242000052810128	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	239392	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58477	VN022025007903	242000052810129	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	81844	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58478	VN022025007904	242000052810130	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	81844	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58479	VN022025007905	242000052810131	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	64572	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58480	VN022025007906	242000052810132	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	42228	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58481	VN022025007907	242000052810133	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/2/2025	13039	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58482	VN022025054979	242000052810134	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	14/02/2025	42300	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58483	VN022025007908	242000052810135	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7/2/2025	2300	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58484	VN022025053823	242000052810136	1/2/2025	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	62	13/02/2025	25610	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58485	VN022025054986	242000052810137	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	24/02/2025	1060	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58486	VN022025054980	242000052810138	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	14/02/2025	7590	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58487	VN022025054981	242000052810139	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	14/02/2025	80	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58488	VN022025054982	242000052810140	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	21/02/2025	3800	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58489	VN022025054983	242000052810141	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	21/02/2025	11328	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58490	VN022025054984	242000052810142	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	21/02/2025	4249	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58491	VN022025054985	242000052810143	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	21/02/2025	44992	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58492	VN022025046549	242000052910063	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	3/2/2025	76024	10318-DISTRICT SPORTS OFFICER	KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
58493	VN022025046550	242000052910064	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	3	3/2/2025	180264	10318-DISTRICT SPORTS OFFICER	KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
58494	VN022025046551	242000052910065	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	4	3/2/2025	76892	10318-DISTRICT SPORTS OFFICER	KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
58495	VN022025046552	242000052910066	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	3/2/2025	75828	10318-DISTRICT SPORTS OFFICER	KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
58496	VN022025046548	242000052910067	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	49980	10318-DISTRICT SPORTS OFFICER	KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
58497	VN022025077449	242000052910068	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1000-KAPURTHALA	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	46	24/02/2025	125000	10318-DISTRICT SPORTS OFFICER	KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB

58498	VN022025007413	242000053010092	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	18000	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58499	VN022025007417	242000053010093	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	46492	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58500	VN022025007414	242000053010094	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	53360	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58501	VN022025007415	242000053010095	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	87600	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58502	VN022025007416	242000053010096	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	110888	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58503	VN022025053589	242000053010097	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	27/02/2025	2190	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58504	VN022025053590	242000053010098	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	27/02/2025	3890	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58505	VN022025068098	242000053110064	1/2/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	27/02/2025	50000	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58506	VN022025024070	242000053110072	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	127608	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58507	VN022025024071	242000053110074	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	115432	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58508	VN022025027423	242000053110075	1/2/2025	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	5	3/2/2025	39300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58509	VN022025024072	242000053110076	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	112088	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58510	VN022025068097	242000053110077	1/2/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	27/02/2025	1000000	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58511	VN022025068099	242000053110078	1/2/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	27/02/2025	500000	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58512	VN022025034322	242000053210048	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/2/2025	77084	10325-LIBRARIAN	GURU NANAK DIST. LIBRARY, KAPURTHALA KAPURTHALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
58513	VN022025034323	242000053210049	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/2/2025	90120	10325-LIBRARIAN	GURU NANAK DIST. LIBRARY, KAPURTHALA KAPURTHALA	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
58514	VN022025052730	242000053310124	1/2/2025	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	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	24/02/2025	1631	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58515	VN022025004851	242000053310125	1/2/2025	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	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	7/2/2025	4232	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58516	VN022025027458	242000053310126	1/2/2025	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	7/2/2025	65894	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58517	VN022025027459	242000053310127	1/2/2025	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	7/2/2025	18868	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58518	VN022025004854	242000053310128	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	7/2/2025	118608	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58519	VN022025004855	242000053310129	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	7/2/2025	33886500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

58520	VN022025004856	242000053310130	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	7/2/2025	50835000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58521	VN022025004857	242000053310131	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	7/2/2025	11085000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58522	VN022025004858	242000053310132	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	7/2/2025	16627500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58523	VN022025004859	242000053310133	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	7/2/2025	4228500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58524	VN022025004860	242000053310134	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	7/2/2025	6270000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58525	VN022025004861	242000053310135	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	7/2/2025	3909000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58526	VN022025004862	242000053310136	1/2/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	7/2/2025	5872500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58527	VN022025004853	242000053310137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	7/2/2025	24900	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58528	VN022025052724	242000053310138	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	21/02/2025	71134	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58529	VN022025052732	242000053310139	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	24/02/2025	1705	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58530	VN022025052725	242000053310140	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	21/02/2025	1500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58531	VN022025052726	242000053310141	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	21/02/2025	500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58532	VN022025023154	242000053410077	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	6	6/2/2025	659	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58533	VN022025023149	242000053410078	1/2/2025	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	6/2/2025	153510	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58534	VN022025023150	242000053410079	1/2/2025	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	6/2/2025	77284	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58535	VN022025023151	242000053410080	1/2/2025	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	6/2/2025	45876	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58536	VN022025023152	242000053410081	1/2/2025	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	6/2/2025	73664	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58537	VN022025023153	242000053410082	1/2/2025	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	6/2/2025	103840	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58538	VN022025023156	242000053410083	1/2/2025	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	8	6/2/2025	6768774	DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
58539	VN022025023155	242000053410084	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	6/2/2025	380	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, REFORMS-CUM-GARH	CHANDI GARH

58540	VN022025023157	242000053410085	1/2/2025	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	9	10/2/2025	6990	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH	
58541	VN022025074973	242000053610032	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	27/02/2025	840	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH	
58542	VN022025074974	242000053610033	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	27/02/2025	2740	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH	
58543	VN022025075863	242000054010095	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/2/2025	19900	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH	
58544	VN022025075864	242000054010096	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	39948	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH	
58545	VN022025075865	242000054010097	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	41060	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH	
58546	VN022025075866	242000054010098	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	55804	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH	
58547	VN022025075867	242000054010099	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	78056	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH	
58548	VN022025075868	242000054010100	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	92440	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH	
58549	VN022025007533	242000054110056	1/2/2025	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	10	4/2/2025	81536	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
58550	VN022025007534	242000054110057	1/2/2025	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	11	4/2/2025	110308	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
58551	VN022025007535	242000054110058	1/2/2025	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	12	4/2/2025	123376	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH	
58552	VN022025076078	242000054110059	1/2/2025	N	DC07	D	Misc. 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		02-WAGES	08-FINANCE	NT	V	19	18/02/2025	2298	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
58553	VN022025076079	242000054110060	1/2/2025	N	DC07	D	Misc. 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		02-WAGES	08-FINANCE	NT	V	20	18/02/2025	16206	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
58554	VN022025076080	242000054110062	1/2/2025	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		13-OFFICE EXPENSES	08-FINANCE	NT	V	21	18/02/2025	950	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
58555	VN022025036681	242000054210608	1/2/2025	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	3/2/2025	945520	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58556	VN022025036682	242000054210609	1/2/2025	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	13	3/2/2025	1530777	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58557	VN022025036683	242000054210610	1/2/2025	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	3/2/2025	1847532	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58558	VN022025036684	242000054210611	1/2/2025	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	3/2/2025	23078360	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58559	VN022025036685	242000054210612	1/2/2025	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	3/2/2025	17996464	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58560	VN022025036686	242000054210613	1/2/2025	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	3/2/2025	29460	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58561	VN022025036687	242000054210614	1/2/2025	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	3/2/2025	846422	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58562	VN022025036688	242000054210615	1/2/2025	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	3/2/2025	69560	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58563	VN022025036689	242000054210616	1/2/2025	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	20	3/2/2025	95621	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	

58564	VN022025036690	242000054210617	1/2/2025	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	21	3/2/2025	135082	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58565	VN022025036691	242000054210618	1/2/2025	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	22	3/2/2025	45552	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58566	VN022025036709	242000054210619	1/2/2025	N	DC02	D	Misc. Vouchers	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	40	3/2/2025	283500	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58567	VN022025036703	242000054210620	1/2/2025	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	34	3/2/2025	61800	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58568	VN022025036692	242000054210621	1/2/2025	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	3/2/2025	18000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58569	VN022025004846	242000054210622	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	14635	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58570	VN022025036742	242000054210623	1/2/2025	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	6/2/2025	15321	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58571	VN022025036743	242000054210624	1/2/2025	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	76	6/2/2025	24872	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58572	VN022025036744	242000054210625	1/2/2025	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	77	6/2/2025	17594	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58573	VN022025036745	242000054210626	1/2/2025	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	78	6/2/2025	72900	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58574	VN022025036746	242000054210627	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	79	6/2/2025	10961	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58575	VN022025036747	242000054210628	1/2/2025	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	80	6/2/2025	133867	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58576	VN022025036752	242000054210629	1/2/2025	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	85	10/2/2025	133867	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58577	VN022025036753	242000054210633	1/2/2025	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	10/2/2025	21710	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58578	VN022025036754	242000054210634	1/2/2025	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	10/2/2025	890	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58579	VN022025036755	242000054210635	1/2/2025	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	10/2/2025	12830	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58580	VN022025036756	242000054210636	1/2/2025	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	89	10/2/2025	8000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58581	VN022025041334	242000054210637	1/2/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	10/2/2025	12400	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58582	VN022025036757	242000054210638	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	10/2/2025	2500	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58583	VN022025036758	242000054210641	1/2/2025	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	91	10/2/2025	121871	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58584	VN022025036759	242000054210642	1/2/2025	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	92	10/2/2025	309878	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58585	VN022025036760	242000054210643	1/2/2025	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	93	10/2/2025	4850	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58586	VN022025066295	242000054210644	1/2/2025	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	110	11/2/2025	39800	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58587	VN022025066299	242000054210645	1/2/2025	N	DC02	D	Misc. Vouchers	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	114	14/02/2025	3650	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58588	VN022025066300	242000054210646	1/2/2025	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	115	14/02/2025	13370	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58589	VN022025066301	242000054210647	1/2/2025	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	116	14/02/2025	4814	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58590	VN022025066302	242000054210650	1/2/2025	N	DC02	D	Misc. Vouchers	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	117	14/02/2025	11921	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
58591	VN022025066303	242000054210653	1/2/2025	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	118	14/02/2025	48800	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58592	VN022025066304	242000054210654	1/2/2025	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	119	14/02/2025	702	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB

58593	VN022025052700	242000054210655	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	14/02/2025	30438	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58594	VN022025052701	242000054210656	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	14/02/2025	11291	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58595	VN022025066307	242000054210657	1/2/2025	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	122	17/02/2025	36803	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58596	VN022025066308	242000054210658	1/2/2025	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	123	17/02/2025	55238	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58597	VN022025066309	242000054210659	1/2/2025	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	124	17/02/2025	21140	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58598	VN022025066326	242000054210660	1/2/2025	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	141	24/02/2025	9540	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58599	VN022025066327	242000054210661	1/2/2025	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	142	24/02/2025	35168	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58600	VN022025066320	242000054210662	1/2/2025	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	135	21/02/2025	4980	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58601	VN022025066321	242000054210663	1/2/2025	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	00-NO DETAILED HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	136	21/02/2025	10300	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58602	VN022025066318	242000054210664	1/2/2025	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	133	19/02/2025	70433	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58603	VN022025066328	242000054210665	1/2/2025	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	143	24/02/2025	53262	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58604	VN022025067338	242000054210666	1/2/2025	N	DC02	D	Misc. Vouchers	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	21/02/2025	381996	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58605	VN022025066329	242000054210667	1/2/2025	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	144	24/02/2025	2005	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58606	VN022025066359	242000054210669	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	174	25/02/2025	7861	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58607	VN022025066355	242000054210670	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	170	25/02/2025	34079	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58608	VN022025066356	242000054210671	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	171	25/02/2025	33150	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58609	VN022025066345	242000054210672	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	160	25/02/2025	12226	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58610	VN022025066346	242000054210673	1/2/2025	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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	161	25/02/2025	8512	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
58611	VN022025066347	242000054210674	1/2/2025	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	162	25/02/2025	672900	10032-COMMANDA NT	7TH BN IRB, KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
58612	VN022025077438	242000054310017	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	35	11/2/2025	470	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB	
58613	VN022025046556	242000054310018	1/2/2025	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	07-EXCISE AND TAXATION	NT	V	9	3/2/2025	21700	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB	
58614	VN022025023959	242000054410143	1/2/2025	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	3/2/2025	39800	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI	
58615	VN022025023960	242000054410144	1/2/2025	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	3/2/2025	93000	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI	
58616	VN022025023961	242000054410145	1/2/2025	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	3/2/2025	140224	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI	
58617	VN022025023962	242000054410149	1/2/2025	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	3/2/2025	200496	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI	

58618	VN022025023963	242000054410150	1/2/2025	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	3/2/2025	293032	ASSISTANT EXCISE AND TAXATION	KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58619	VN022025023964	242000054410151	1/2/2025	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	3/2/2025	247280	ASSISTANT EXCISE AND TAXATION	KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58620	VN022025074514	242000054410152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	27/02/2025	43800	10016- ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI
58621	VN022025074509	242000054410154	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	18/02/2025	8025	ASSISTANT EXCISE AND TAXATION	KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58622	VN022025074510	242000054410155	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	18/02/2025	5679	ASSISTANT EXCISE AND TAXATION	KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58623	VN022025074511	242000054410156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	18/02/2025	1600	ASSISTANT EXCISE AND TAXATION	KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58624	VN022025074512	242000054410157	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	18/02/2025	6800	ASSISTANT EXCISE AND TAXATION	KAPURTHALA	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58625	VN022025074513	242000054410158	1/2/2025	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	11	18/02/2025	18734	ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
58626	VN022025073404	242000054510398	1/2/2025	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	48	19/02/2025	144810	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58627	VN022025073384	242000054510464	1/2/2025	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	28	13/02/2025	46405	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58628	VN022025073406	242000054510519	1/2/2025	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	50	24/02/2025	300000	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58629	VN022025073407	242000054510524	1/2/2025	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	14-RENT, RATES AND TAXES	36-JAILS	NT	V	51	24/02/2025	312000	10036- DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
58630	VN022025073408	242000054510606	1/2/2025	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	32- CONTRIBUTIONS	36-JAILS	NT	V	52	24/02/2025	15532	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58631	VN022025073385	242000054510648	1/2/2025	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	29	13/02/2025	9053268	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58632	VN022025073386	242000054510651	1/2/2025	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	30	13/02/2025	1200073	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58633	VN022025073409	242000054510662	1/2/2025	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	53	24/02/2025	99905	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58634	VN022025023580	242000054510666	1/2/2025	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	21	7/2/2025	37394	10036- DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
58635	VN022025023581	242000054510670	1/2/2025	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	7/2/2025	59275	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58636	VN022025073410	242000054510672	1/2/2025	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	54	24/02/2025	249928	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58637	VN022025073392	242000054510673	1/2/2025	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	36	18/02/2025	5753	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58638	VN022025023582	242000054510674	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1000-KAPURTHALA	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	7/2/2025	1040	10036- DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
58639	VN022025023583	242000054510675	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1000-KAPURTHALA	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	24	7/2/2025	4000	10036- DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
58640	VN022025023584	242000054510676	1/2/2025	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	7/2/2025	407536	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58641	VN022025023585	242000054510677	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1000-KAPURTHALA	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	7/2/2025	4380	10036- DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
58642	VN022025023579	242000054510678	1/2/2025	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	20	3/2/2025	1281885	10036- DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
58643	VN022025073400	242000054510679	1/2/2025	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	44	19/02/2025	71790	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58644	VN022025073396	242000054510681	1/2/2025	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	40	18/02/2025	21800	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58645	VN022025073415	242000054510682	1/2/2025	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	59	24/02/2025	100651	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58646	VN022025023586	242000054510683	1/2/2025	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	05-REWARDS	36-JAILS	NT	V	27	7/2/2025	19500	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58647	VN022025073416	242000054510684	1/2/2025	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	60	24/02/2025	114481	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58648	VN022025023560	242000054510685	1/2/2025	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	1	3/2/2025	19900	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58649	VN022025023561	242000054510686	1/2/2025	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	3/2/2025	38696	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58650	VN022025023562	242000054510687	1/2/2025	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	3/2/2025	39600	DEPUTY SUPERINTENDENT	OPEN AIR JAIL,KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

58651	VN022025023563	242000054510688	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	4	3/2/2025	66300	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58652	VN022025023564	242000054510689	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	5	3/2/2025	75624	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58653	VN022025023565	242000054510690	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	6	3/2/2025	99980	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58654	VN022025023566	242000054510691	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	7	3/2/2025	107745	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58655	VN022025023567	242000054510692	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	8	3/2/2025	298200	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58656	VN022025023568	242000054510693	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	9	3/2/2025	428890	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58657	VN022025073397	242000054510694	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JA-ILS	NT	V	41	18/02/2025	379920	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58658	VN022025073393	242000054510695	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	36-JA-ILS	NT	V	37	18/02/2025	19849	10036-DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
58659	VN022025073394	242000054510696	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JA-ILS	NT	V	38	18/02/2025	1650	10036-DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
58660	VN022025023569	242000054510697	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	10	3/2/2025	170703	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58661	VN022025023570	242000054510698	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	11	3/2/2025	351542	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58662	VN022025023571	242000054510699	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	12	3/2/2025	454768	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58663	VN022025023572	242000054510700	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	13	3/2/2025	44242	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58664	VN022025023573	242000054510701	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	14	3/2/2025	214296	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58665	VN022025023574	242000054510702	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	15	3/2/2025	347792	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58666	VN022025023575	242000054510703	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	16	3/2/2025	3308679	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58667	VN022025023576	242000054510704	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	17	3/2/2025	4609817	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58668	VN022025023577	242000054510705	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	18	3/2/2025	13936	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58669	VN022025023578	242000054510706	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	19	3/2/2025	736300	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58670	VN022025067337	242000054510707	1/2/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JA-ILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	36-JA-ILS	NT	V	2	13/02/2025	789660	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58671	VN022025073405	242000054510708	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JA-ILS	NT	V	49	19/02/2025	156240	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58672	VN022025073387	242000054510709	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	31	13/02/2025	148500	DEPUTY SUPERINTENDENT	OPEN AIR JA-IL, KAPURTHALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
58673	VN022025027446	242000054510710	1/2/2025	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	6/2/2025	55251	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58674	VN022025027447	242000054510711	1/2/2025	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	6/2/2025	36273	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58675	VN022025027448	242000054510712	1/2/2025	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	6/2/2025	22460	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58676	VN022025027449	242000054510713	1/2/2025	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	6/2/2025	35250	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58677	VN022025027451	242000054510714	1/2/2025	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	6/2/2025	33270	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58678	VN022025027452	242000054510715	1/2/2025	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	6/2/2025	34228	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58679	VN022025027453	242000054510716	1/2/2025	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	6/2/2025	33270	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

58710	VN022025075869	242000054610013	1/2/2025	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	3/2/2025	81536	DEPUTY DISTRICT TOWN	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
58711	VN022025059257	242000054710018	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/2/2025	91568	REGIONAL TRANSPORT OFFICER	KAPURTHALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
58712	VN022025059258	242000054710019	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/2/2025	89166	REGIONAL TRANSPORT OFFICER	KAPURTHALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
58713	VN022025059259	242000054710020	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/2/2025	59300	REGIONAL TRANSPORT OFFICER	KAPURTHALA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
58714	VN022025001024	242000060010205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/2/2025	395952	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58715	VN022025001025	242000060010206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/2/2025	283408	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58716	VN022025001027	242000060010207	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/2/2025	151424	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58717	VN022025001026	242000060010208	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	723244	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58718	VN022025001028	242000060010209	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/2/2025	249176	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58719	VN022025001029	242000060010210	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/2/2025	706202	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58720	VN022025001030	242000060010211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	494352	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58721	VN022025001031	242000060010212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/2/2025	612782	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58722	VN022025001032	242000060010213	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/2/2025	27828	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58723	VN022025001033	242000060110227	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/2/2025	59700	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58724	VN022025001034	242000060110228	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/2/2025	165510	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58725	VN022025001035	242000060110229	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/2/2025	397370	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58726	VN022025001036	242000060110230	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/2/2025	35400	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58727	VN022025001037	242000060110231	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/2/2025	280050	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58728	VN022025001038	242000060110232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/2/2025	205192	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58729	VN022025001039	242000060110233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	3/2/2025	148351	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58730	VN022025001040	242000060110234	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/2/2025	264650	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58731	VN022025001041	242000060110235	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/2/2025	120712	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58732	VN022025001042	242000060110236	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/2/2025	564036	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58733	VN022025001044	242000060110237	1/2/2025	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	7/2/2025	3000	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58734	VN022025001043	242000060110238	1/2/2025	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	6/2/2025	389818	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58735	VN022025001045	242000060110239	1/2/2025	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	7/2/2025	50248	10303-EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58736	VN022025027463	242000060110240	1/2/2025	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	7/2/2025	108210	10146-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.-1, PWD B&R, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58737	VN022025058390	242000060110241	1/2/2025	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	23	24/02/2025	16440	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58738	VN022025052756	242000060110242	1/2/2025	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	147	24/02/2025	11210	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58739	VN022025058391	242000060110243	1/2/2025	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	24	24/02/2025	15612	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
58740	VN022025043058	242000060210263	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	1	3/2/2025	173188	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58741	VN022025043059	242000060210264	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME RAFFAIRS	NT	V	2	3/2/2025	158728	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

58742	VN022025043060	242000060210265	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	104600	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58743	VN022025043061	242000060210266	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	44194	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58744	VN022025043062	242000060210267	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	61500	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58745	VN022025043063	242000060210269	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	381104	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58746	VN022025043064	242000060210270	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	79172	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58747	VN022025043065	242000060210271	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	299680	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58748	VN022025043066	242000060210272	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	327952	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58749	VN022025043067	242000060210273	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	348560	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58750	VN022025043068	242000060210274	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	117236	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58751	VN022025027424	242000060210275	1/2/2025	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	3/2/2025	39783	DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58752	VN022025027425	242000060210276	1/2/2025	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	3/2/2025	47749	DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58753	VN022025043082	242000060210277	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	6/2/2025	170156	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58754	VN022025043069	242000060210278	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	48612	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58755	VN022025043070	242000060210279	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	81536	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58756	VN022025043071	242000060210280	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	1451280	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58757	VN022025043080	242000060210281	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	3/2/2025	49064	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58758	VN022025043081	242000060210282	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	3/2/2025	104840	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58759	VN022025054560	242000060210283	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	27	13/02/2025	15508	10315-DISTRICT FOOD AND SUPPLY CONTROLLE R	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

58760	VN022025054568	242000060210285	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	24/02/2025	40066	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58761	VN022025052754	242000060210287	1/2/2025	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	145	24/02/2025	25747	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58762	VN022025052755	242000060210288	1/2/2025	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	146	24/02/2025	10598	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58763	VN022025054569	242000060210289	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	24/02/2025	124810	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58764	VN022025054567	242000060210290	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	24/02/2025	9169	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58765	VN022025054570	242000060210292	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	24/02/2025	70792	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58766	VN022025054571	242000060210293	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	25/02/2025	15785	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58767	VN022025054572	242000060210294	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	25/02/2025	16254	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
58768	VN022025070521	242000060310030	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	82	24/02/2025	25000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58769	VN022025070530	242000060310033	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	91	24/02/2025	175000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58770	VN022025070526	242000060310034	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	87	24/02/2025	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58771	VN022025070525	242000060310035	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	86	24/02/2025	10000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58772	VN022025070524	242000060310036	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	85	24/02/2025	10000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58773	VN022025070523	242000060310037	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	84	24/02/2025	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58774	VN022025070522	242000060310038	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	83	24/02/2025	10000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58775	VN022025075182	242000060410029	1/2/2025	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	2	18/02/2025	70400	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58776	VN022025004805	242000077510167	1/2/2025	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	1	3/2/2025	271549	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH

58777	VN022025004864	242000077510168	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	10/2/2025	49980	10192- ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58778	VN022025004839	242000077510170	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	73028	10016- ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
58779	VN022025004840	242000077510171	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	109896	10016- ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
58780	VN022025004842	242000077510172	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	38	6/2/2025	42000	10016- ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
58781	VN022025004843	242000077510173	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	39	6/2/2025	127503	10192- ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58782	VN022025004844	242000077510174	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	40	6/2/2025	88000	10192- ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58783	VN022025004845	242000077510175	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	60000	10192- ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58784	VN022025052710	242000077510176	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	101	18/02/2025	3105	10192- ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58785	VN022025052711	242000077510177	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	102	18/02/2025	1261	10258- ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58786	VN022025070515	242000077510178	1/2/2025	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	76	18/02/2025	169900	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
58787	VN022025052717	242000077510179	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	19/02/2025	60120	10258- ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
58788	VN022025052731	242000077510180	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	122	24/02/2025	81320	10296- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
58789	VN022025028274	242000101089	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/2/2025	3940	10403- COLLECTOR	KAPURTHALA KAPURTHALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
58790	VN022025028275	242000101090	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/2/2025	1500	10403- COLLECTOR	KAPURTHALA KAPURTHALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
58791	VN022025028276	242000101091	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/2/2025	400	10403- COLLECTOR	KAPURTHALA KAPURTHALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
58792	VN022025055694	242000101098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	13/02/2025	4572	10403- COLLECTOR	KAPURTHALA KAPURTHALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

58793	VN022025055695	242000101099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	14/02/2025	1000	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58794	VN022025055696	242000101100	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	14/02/2025	500	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58795	VN022025055697	242000101101	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	14/02/2025	900	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58796	VN022025053828	242000101102	1/2/2025	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	67	11/2/2025	81285808	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58797	VN022025053829	242000101103	1/2/2025	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	68	11/2/2025	4270822	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58798	VN022025053830	242000101104	1/2/2025	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	69	11/2/2025	4555697	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58799	VN022025053831	242000101105	1/2/2025	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	70	11/2/2025	27865271	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58800	VN022025053832	242000101106	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	71	11/2/2025	3329173	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58801	VN022025053833	242000101107	1/2/2025	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	72	11/2/2025	198926	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58802	VN022025052702	242000101108	1/2/2025	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	93	11/2/2025	39200	10252-DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58803	VN022025055713	242000101117	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	19/02/2025	3300	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58804	VN022025055714	242000101118	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	20/02/2025	1000	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58805	VN022025055715	242000101119	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	20/02/2025	1500	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58806	VN022025055716	242000101120	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	21/02/2025	1000	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58807	VN022025055717	242000101121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	21/02/2025	300	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58808	VN022025055718	242000101122	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	24/02/2025	400	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58809	VN022025055731	242000101123	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	27/02/2025	3800	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

58810	VN022025055732	242000101124	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	28/02/2025	1800	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58811	VN022025055733	242000101125	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	28/02/2025	300	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58812	VN022025055734	242000101126	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	28/02/2025	350	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58813	VN022025055735	242000101127	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	28/02/2025	160	10403-COLLECTOR	KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
58814	VN022025053863	242000101128	1/2/2025	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	102	24/02/2025	1.67E+08	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58815	VN022025053864	242000101129	1/2/2025	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	103	24/02/2025	10728867	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58816	VN022025053865	242000101130	1/2/2025	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	104	24/02/2025	24747311	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58817	VN022025053866	242000101131	1/2/2025	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	105	24/02/2025	33739324	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58818	VN022025053867	242000101132	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	106	24/02/2025	4478301	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58819	VN022025053809	242000101133	1/2/2025	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	107	24/02/2025	198523	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58820	VN022025053810	242000101142	1/2/2025	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	108	28/02/2025	4134218	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58821	VN022025053811	242000101143	1/2/2025	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	109	28/02/2025	1262764	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58822	VN022025053812	242000101144	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	110	28/02/2025	82780	10112-DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58823	VN022025034962	242001011710089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58824	VN022025034963	242001011710090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59700	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58825	VN022025034964	242001011710091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58826	VN022025034965	242001011710092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	207800	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58827	VN022025034966	242001011710093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	287900	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58828	VN022025034967	242001011710094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	378700	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58829	VN022025034972	242001011710095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	475100	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

58830	VN022025052767	242001011710097	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	38972	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58831	VN022025052769	242001011710099	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	14641	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58832	VN022025052770	242001011710100	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	10451	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58833	VN022025033855	242001011810045	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	50700	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58834	VN022025033856	242001011810046	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/2/2025	85300	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58835	VN022025033857	242001011810047	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/2/2025	130450	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58836	VN022025033878	242001011810049	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	7/2/2025	23288	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58837	VN022025033879	242001011810050	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	7/2/2025	20863	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58838	VN022025033862	242001011810051	1/2/2025	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	28	3/2/2025	40800	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58839	VN022025033863	242001011810052	1/2/2025	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	29	3/2/2025	19200	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58840	VN022025030208	242001011910160	1/2/2025	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	4/2/2025	18000	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58841	VN022025030209	242001011910161	1/2/2025	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	4/2/2025	74800	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58842	VN022025030210	242001011910162	1/2/2025	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	4/2/2025	119000	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58843	VN022025030211	242001011910163	1/2/2025	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	163	4/2/2025	126950	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58844	VN022025030212	242001011910164	1/2/2025	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	164	4/2/2025	127612	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58845	VN022025030213	242001011910165	1/2/2025	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	165	4/2/2025	132700	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58846	VN022025030214	242001011910166	1/2/2025	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	4/2/2025	134250	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58847	VN022025030215	242001011910167	1/2/2025	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	167	4/2/2025	159600	10206-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58870	VN022025034987	242001012310087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58871	VN022025034988	242001012310088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	559900	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58872	VN022025034989	242001012310089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	779608	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58873	VN022025034990	242001012310090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65400	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58874	VN022025034991	242001012310091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	355000	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58875	VN022025034955	242001012310092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	284368	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58876	VN022025034956	242001012310093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75650	10066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58877	VN022025034978	242001012410089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	419250	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58878	VN022025034979	242001012410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	571250	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58879	VN022025034980	242001012410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	199250	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58880	VN022025034981	242001012410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	369350	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58881	VN022025034982	242001012410093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	214400	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58882	VN022025034983	242001012410094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58883	VN022025034984	242001012410095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	232950	10057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58884	VN022025052727	242001012510088	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	27866	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
58885	VN022025035063	242001012510093	1/2/2025	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	457	4/2/2025	7089750	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58886	VN022025035064	242001012510094	1/2/2025	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	458	4/2/2025	3343350	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58887	VN022025035065	242001012510095	1/2/2025	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	459	4/2/2025	136600	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58888	VN022025035066	242001012510096	1/2/2025	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	460	4/2/2025	382600	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58889	VN022025035067	242001012510097	1/2/2025	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	461	4/2/2025	1105125	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58890	VN022025035073	242001012510098	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	467	4/2/2025	27873	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

58891	VN022025056826	242001012510099	1/2/2025	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	729	24/02/2025	76645	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58892	VN022025052728	242001012510100	1/2/2025	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	119	24/02/2025	23953	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
58893	VN022025056868	242001012510101	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	27/02/2025	110968	10396-BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58894	VN022025010162	242001012610086	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	270500	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58895	VN022025010163	242001012610087	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	32150	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58896	VN022025010164	242001012610088	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	83150	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58897	VN022025010165	242001012610089	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/2/2025	76300	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58898	VN022025010166	242001012610090	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	82800	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58899	VN022025010167	242001012610091	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/2/2025	109854	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58900	VN022025010180	242001012610097	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	7/2/2025	9200	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58901	VN022025010181	242001012610098	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	7/2/2025	10090	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58902	VN022025050888	242001012610099	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	17/02/2025	17150	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
58903	VN022025030174	242001012710327	1/2/2025	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	126	3/2/2025	146720	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58904	VN022025030175	242001012710328	1/2/2025	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	127	3/2/2025	222150	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58905	VN022025030176	242001012710329	1/2/2025	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	128	3/2/2025	66000	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58906	VN022025030177	242001012710330	1/2/2025	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	129	3/2/2025	42000	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58907	VN022025030178	242001012710331	1/2/2025	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	130	3/2/2025	317180	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58908	VN022025030179	242001012710332	1/2/2025	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	131	3/2/2025	115580	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58909	VN022025030180	242001012710333	1/2/2025	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	132	3/2/2025	85300	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58910	VN022025030181	242001012710334	1/2/2025	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	133	3/2/2025	198150	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58911	VN022025030182	242001012710335	1/2/2025	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	134	3/2/2025	33450	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58912	VN022025030183	242001012710336	1/2/2025	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	135	3/2/2025	72900	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58913	VN022025030184	242001012710337	1/2/2025	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	136	3/2/2025	122600	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58914	VN022025030185	242001012710338	1/2/2025	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	3/2/2025	109350	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58915	VN022025030186	242001012710339	1/2/2025	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	138	3/2/2025	144750	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58916	VN022025030187	242001012710340	1/2/2025	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	139	3/2/2025	231160	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58917	VN022025030188	242001012710341	1/2/2025	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	140	3/2/2025	132700	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58918	VN022025030189	242001012710342	1/2/2025	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	141	3/2/2025	112650	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58919	VN022025030190	242001012710343	1/2/2025	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	142	3/2/2025	195450	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58920	VN022025030191	242001012710344	1/2/2025	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	143	3/2/2025	202950	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58921	VN022025030192	242001012710345	1/2/2025	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	144	3/2/2025	153000	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58922	VN022025027798	242001012710346	1/2/2025	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	20	3/2/2025	80800	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58923	VN022025030193	242001012710347	1/2/2025	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	145	3/2/2025	111900	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58924	VN022025030194	242001012710348	1/2/2025	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	146	3/2/2025	35100	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58925	VN022025027799	242001012710349	1/2/2025	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	21	3/2/2025	354850	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58926	VN022025027800	242001012710350	1/2/2025	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	22	3/2/2025	104636	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58927	VN022025027801	242001012710351	1/2/2025	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	23	3/2/2025	21700	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58928	VN022025027464	242001012710352	1/2/2025	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	46	7/2/2025	938400	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58929	VN022025058870	242001012710353	1/2/2025	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	298	27/02/2025	8250	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58930	VN022025058871	242001012710354	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	299	27/02/2025	3750	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58931	VN022025043883	242001012810036	1/2/2025	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	3/2/2025	81450	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58932	VN022025043884	242001012810037	1/2/2025	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	3/2/2025	19900	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

58933	VN022025043885	242001012810038	1/2/2025	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	3/2/2025	68650	10417- ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI KAPURTHALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58934	VN022025033858	242001012910079	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/2/2025	108250	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58935	VN022025033859	242001012910080	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	52050	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58936	VN022025033860	242001012910081	1/2/2025	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	26	3/2/2025	40800	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58937	VN022025033861	242001012910082	1/2/2025	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	27	3/2/2025	19200	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58938	VN022025033880	242001012910083	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	7/2/2025	12125	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58939	VN022025033881	242001012910084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	7/2/2025	4280	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58940	VN022025033887	242001012910085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	10/2/2025	5670	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58941	VN022025056389	242001012910086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	24/02/2025	4527	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58942	VN022025056399	242001012910087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	27/02/2025	480	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58943	VN022025052689	242001013010098	1/2/2025	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	80	13/02/2025	14141	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58944	VN022025034975	242001013010106	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	370	3/2/2025	27873	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58945	VN022025034976	242001013010107	1/2/2025	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	371	3/2/2025	822150	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
58946	VN022025034977	242001013010108	1/2/2025	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	372	3/2/2025	19900	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58947	VN022025034985	242001013010109	1/2/2025	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	380	3/2/2025	6767300	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58948	VN022025034986	242001013010110	1/2/2025	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	381	3/2/2025	3196250	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58949	VN022025056856	242001013010111	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	759	25/02/2025	111000	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58950	VN022025052768	242001013010112	1/2/2025	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	159	25/02/2025	20482	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

58951	VN022025052704	242001013110035	1/2/2025	N	DC07	C	Medical 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	91- MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	17/02/2025	184945	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58952	VN022025052718	242001013110046	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	21/02/2025	58400	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58953	VN022025052722	242001013110051	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	21/02/2025	87600	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58954	VN022025052721	242001013110052	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	21/02/2025	16013	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58955	VN022025052720	242001013110053	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	21/02/2025	58400	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58956	VN022025052719	242001013110054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	21/02/2025	16013	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58957	VN022025053841	242001013110056	1/2/2025	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	17/02/2025	1137120	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
58958	VN022025004834	242001013110057	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	6/2/2025	527600	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58959	VN022025052705	242001013110058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	17/02/2025	64800	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58960	VN022025052706	242001013110059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	17/02/2025	89650	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58961	VN022025052723	242001013110060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	21/02/2025	146000	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58962	VN022025024086	242001013210027	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	6/2/2025	85300	10270-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58963	VN022025024087	242001013210028	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	6/2/2025	65450	10270-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
58964	VN022025010168	242001013310175	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	35400	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58965	VN022025010169	242001013310176	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/2/2025	63650	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58966	VN022025010170	242001013310177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/2/2025	155150	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58967	VN022025010171	242001013310178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	141600	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
58968	VN022025010172	242001013310179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	21700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

58969	VN022025010173	242001013310180	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	59700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58970	VN022025010174	242001013310181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	127100	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58971	VN022025001783	242001013310182	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	184200	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58972	VN022025001784	242001013310183	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	159200	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58973	VN022025001785	242001013310184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	59400	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58974	VN022025001786	242001013310185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	224400	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58975	VN022025050896	242001013310186	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	21/02/2025	33313	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58976	VN022025050897	242001013310187	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	21/02/2025	33313	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58977	VN022025050898	242001013310188	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	21/02/2025	44900	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
58978	VN022025035052	242001013410088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	971325	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58979	VN022025035053	242001013410089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	205300	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58980	VN022025035054	242001013410090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	372900	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58981	VN022025035055	242001013410091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	313500	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58982	VN022025035056	242001013410092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	312000	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58983	VN022025035057	242001013410093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	815650	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58984	VN022025035058	242001013410094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	46650	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58985	VN022025034950	242001013510078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137800	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58986	VN022025034951	242001013510079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	528350	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59030	VN022025034932	242001014610052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216950	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59031	VN022025034933	242001014610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	670868	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59032	VN022025056858	242001014610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	211259	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59033	VN022025070501	242001014710005	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	62	13/02/2025	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
59034	VN022025070512	242001014710006	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	73	17/02/2025	50000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
59035	VN022025034925	242001031610002	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/2/2025	274096	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59036	VN022025034926	242001031610003	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	321	3/2/2025	199782	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59037	VN022025034927	242001031610004	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/2/2025	199782	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59038	VN022025034928	242001031610005	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	323	3/2/2025	158494	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59039	VN022025034929	242001031610006	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	324	3/2/2025	158494	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59040	VN022025034930	242001031610007	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	325	3/2/2025	95383	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59041	VN022025034931	242001031610008	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3/2/2025	95383	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59042	VN022025056827	242001031610011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	730	24/02/2025	95383	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59043	VN022025056828	242001031610012	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	731	24/02/2025	95383	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59044	VN022025056829	242001031610013	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	732	24/02/2025	95383	10341-PRINCIPAL	N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59045	VN022025035074	242001031710018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	468	4/2/2025	186948	10392-A.O. FOR DISTT. EDUCATION OFFICER (S)	DISTT. EDUCATION OFFICER (S), KAPURTHALA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59046	VN022025035075	242001031710019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	469	4/2/2025	186947	10392-A.O. FOR DISTT. EDUCATION OFFICER (S)	DISTT. EDUCATION OFFICER (S), KAPURTHALA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59047	VN022025034973	242001035110028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80300	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59048	VN022025034974	242001035110029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	293300	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59049	VN022025035170	242001035110030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	98050	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59050	VN022025035171	242001035210021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	291500	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

59051	VN022025056744	242001035210022	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	647	13/02/2025	5450	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59052	VN022025035078	242001035310014	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	160300	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59053	VN022025035169	242001035410017	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	322800	10439-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKHWARIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59054	VN022025034960	242001035510029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	10443-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANNA SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59055	VN022025034961	242001035510030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	264200	10443-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANNA SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59056	VN022025035082	242001035610015	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	611500	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59057	VN022025035181	242001035610016	1/2/2025	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	575	6/2/2025	44761	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59058	VN022025056830	242001035610017	1/2/2025	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	733	24/02/2025	53440	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59059	VN022025034937	242001035710022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81100	10442-HEADMASTER	GOVERNMENT HIGH SCHOOL AMRITPUR RAJEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59060	VN022025034938	242001035710023	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	469450	10442-HEADMASTER	GOVERNMENT HIGH SCHOOL AMRITPUR RAJEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59061	VN022025055724	242001100031	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	24/02/2025	384	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59062	VN022025055725	242001100032	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	24/02/2025	96	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59063	VN022025055726	242001100033	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	24/02/2025	500	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59064	VN022025055727	242001100034	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	24/02/2025	301	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59065	VN022025055728	242001100035	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	24/02/2025	683	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59066	VN022025055729	242001100036	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	24/02/2025	700	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59067	VN022025055730	242001100037	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	24/02/2025	500	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59068	VN022025034880	242002007210135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110616	10130-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59069	VN022025034881	242002007210136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	166464	10130-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59157	VN022025034818	242002008610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134350	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59158	VN022025034836	242002008610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	252600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59159	VN022025034837	242002008610055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59160	VN022025035143	242002008710053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	94600	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59161	VN022025035144	242002008710054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	453699	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59162	VN022025035145	242002008710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	39900	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59163	VN022025035199	242002008710057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	822950	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59164	VN022025035216	242002008810029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	577600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59165	VN022025035217	242002008810030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	233700	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59166	VN022025034838	242002008910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	619750	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59167	VN022025034839	242002008910056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	344900	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59168	VN022025034840	242002008910057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48750	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59169	VN022025035136	242002009010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	506200	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59170	VN022025035137	242002009010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	214450	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59171	VN022025035138	242002009010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	40700	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59172	VN022025035139	242002009010062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	59550	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59173	VN022025035218	242002009010063	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	611	10/2/2025	16102	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59174	VN022025034859	242002009110039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59175	VN022025034860	242002009110040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	637000	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59176	VN022025034861	242002009110041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62000	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59177	VN022025035134	242002009210052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	70800	10409-HEADMASTER	PUBLIC HIGH SCHOOL PANCHAT NAGAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59178	VN022025035135	242002009210053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	185250	10409-HEADMASTER	PUBLIC HIGH SCHOOL PANCHAT NAGAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59179	VN022025035197	242002009210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	40900	10409-HEADMASTER	PUBLIC HIGH SCHOOL, PANCHAT NAGAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59180	VN022025035198	242002009210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	384850	10409-HEADMASTER	PUBLIC HIGH SCHOOL, PANCHAT NAGAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59181	VN022025056790	242002009310037	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	10734	10137-HEADMASTER	GOVERNMENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59182	VN022025056837	242002009310038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	268700	10137-HEADMASTER	GOVERNMENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59183	VN022025056838	242002009310040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	61350	10137-HEADMASTER	GOVERNMENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59184	VN022025056839	242002009310041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	467400	10137-HEADMASTER	GOVERNMENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59185	VN022025034911	242002009410049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	471850	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59186	VN022025034912	242002009410050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	330450	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59187	VN022025034913	242002009410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	212400	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59188	VN022025034914	242002009410052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50900	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59189	VN022025034816	242002009510029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	380100	10084-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59190	VN022025034817	242002009510030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	671350	10123-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAJALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59191	VN022025034852	242002009610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67550	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59192	VN022025034853	242002009610048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72750	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59193	VN022025034854	242002009610049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219800	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59194	VN022025034855	242002009610050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	551500	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59195	VN022025056821	242002009610051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	190125	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59196	VN022025034847	242002009710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40412	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59197	VN022025034848	242002009710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65644	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59198	VN022025034849	242002009710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87784	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59199	VN022025034826	242002009710074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	777716	10123-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAJALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59200	VN022025034827	242002009710075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	993836	10120-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59201	VN022025034915	242002009810213	1/2/2025	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	310	3/2/2025	60924	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59202	VN022025034916	242002009810214	1/2/2025	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	311	3/2/2025	64750	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59203	VN022025034917	242002009810215	1/2/2025	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	312	3/2/2025	508350	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59204	VN022025034918	242002009810216	1/2/2025	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	313	3/2/2025	547472	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59205	VN022025034919	242002009810217	1/2/2025	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	314	3/2/2025	934400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59206	VN022025034920	242002009810218	1/2/2025	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	315	3/2/2025	616420	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59207	VN022025034921	242002009810219	1/2/2025	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	316	3/2/2025	1979986	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59208	VN022025034922	242002009810220	1/2/2025	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	317	3/2/2025	7866016	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59209	VN022025034923	242002009810221	1/2/2025	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	318	3/2/2025	671600	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59210	VN022025034924	242002009810222	1/2/2025	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	319	3/2/2025	690460	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59211	VN022025034877	242002009810223	1/2/2025	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	272	3/2/2025	1355059	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59212	VN022025034878	242002009810224	1/2/2025	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	273	3/2/2025	6807374	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59213	VN022025034887	242002009810225	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	282	3/2/2025	34067	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59214	VN022025004863	242002009810226	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	123083	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59215	VN022025035215	242002009810227	1/2/2025	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	608	7/2/2025	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59216	VN022025056819	242002009810228	1/2/2025	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	722	20/02/2025	6630	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59217	VN022025056820	242002009810230	1/2/2025	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	723	20/02/2025	20172	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59218	VN022025056860	242002009810234	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	25/02/2025	222996	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59219	VN022025033845	242002009910099	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	201504	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59220	VN022025033846	242002009910100	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	3/2/2025	260040	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

59221	VN022025033847	242002009910101	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/2/2025	702264	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59222	VN022025033848	242002009910102	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	1455232	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59223	VN022025033872	242002009910103	1/2/2025	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	38	6/2/2025	10200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59224	VN022025033873	242002009910104	1/2/2025	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	6/2/2025	4800	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59225	VN022025033882	242002009910105	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	10/2/2025	21150	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59226	VN022025056390	242002009910106	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	24/02/2025	39097	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59227	VN022025033877	242002010010063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	7/2/2025	10290	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59228	VN022025033849	242002010010066	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	18000	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59229	VN022025033850	242002010010067	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	60924	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59230	VN022025033851	242002010010068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	107696	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59231	VN022025033852	242002010010069	1/2/2025	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	18	3/2/2025	61200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59232	VN022025033853	242002010010070	1/2/2025	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	19	3/2/2025	28800	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59233	VN022025033854	242002010010071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	13920	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59234	VN022025056398	242002010010072	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	25/02/2025	2114	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59235	VN022025046558	242002010110128	1/2/2025	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	4/2/2025	69444	COMMANDING OFFICER, 8 PUNJAB BN	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
59236	VN022025046559	242002010110129	1/2/2025	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	4/2/2025	83848	COMMANDING OFFICER, 8 PUNJAB BN	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
59237	VN022025046560	242002010110130	1/2/2025	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	13	4/2/2025	126188	COMMANDING OFFICER, 8 PUNJAB BN	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
59238	VN022025046561	242002010110131	1/2/2025	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	14	4/2/2025	205632	COMMANDING OFFICER, 8 PUNJAB BN	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

59264	VN022025010150	242002010410189	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	120860	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59265	VN022025010151	242002010410190	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	41628	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59266	VN022025010152	242002010410191	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	36756	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59267	VN022025001779	242002010410192	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	149268	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59268	VN022025001778	242002010410193	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	80540	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59269	VN022025001780	242002010410194	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	170484	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59270	VN022025001781	242002010410195	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59271	VN022025001782	242002010410196	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	151148	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59272	VN022025027432	242002010410197	1/2/2025	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	4/2/2025	19509	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
59273	VN022025050900	242002010410198	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	24/02/2025	354000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59274	VN022025050879	242002010410199	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	14/02/2025	1826	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59275	VN022025050880	242002010410200	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	14/02/2025	2700	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59276	VN022025053844	242002010410201	1/2/2025	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	19/02/2025	675920	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
59277	VN022025050901	242002010410203	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	24/02/2025	354000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59278	VN022025050902	242002010410204	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	24/02/2025	336000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59279	VN022025050903	242002010410205	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	24/02/2025	360000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

59280	VN022025064706	242002010410206	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	25/02/2025	420000	10012- TEHSILDAR	PHAGWARA KAPURTHALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59281	VN022025010153	242002010510134	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	3/2/2025	126108	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59282	VN022025010154	242002010510135	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	3/2/2025	193368	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59283	VN022025010155	242002010510136	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	110800	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59284	VN022025010156	242002010510137	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	73028	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59285	VN022025010157	242002010510138	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	59700	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59286	VN022025010158	242002010510139	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	42428	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59287	VN022025004828	242002010510140	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	6/2/2025	120000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59288	VN022025004829	242002010510141	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	6/2/2025	10000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59289	VN022025010179	242002010510142	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	6/2/2025	4840	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59290	VN022025050904	242002010510143	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	24/02/2025	704	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
59291	VN022025024084	242002010610027	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	15	4/2/2025	5032	10272- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59292	VN022025024082	242002010610028	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	13	4/2/2025	39948	10272- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59293	VN022025024083	242002010610029	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	14	4/2/2025	91368	10272- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59294	VN022025004819	242002010710100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	15	3/2/2025	70396	10240-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59295	VN022025004820	242002010710102	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	16	3/2/2025	75850	10240-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59296	VN022025004847	242002010710103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	43	6/2/2025	136120	10240-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

59297	VN022025052693	242002010710104	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	84	14/02/2025	890	10240-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59298	VN022025052694	242002010710105	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	85	14/02/2025	832	10240-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59299	VN022025030251	2420020111010216	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTH ALA	2210-MEDICAL AND 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	10/2/2025	15588	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59300	VN022025030252	242002011010225	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	10/2/2025	101267	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59301	VN022025030336	242002011010226	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	323548	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59302	VN022025030337	242002011010227	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	252814	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59303	VN022025030338	242002011010228	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	247680	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59304	VN022025030339	242002011010229	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	215110	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59305	VN022025030150	242002011010230	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	16735	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59306	VN022025030151	242002011010231	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	194812	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59307	VN022025030152	242002011010232	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	120588	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59308	VN022025030153	242002011010233	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	271904	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59309	VN022025030154	242002011010234	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	446628	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59310	VN022025030155	242002011010235	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	782602	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59311	VN022025030156	242002011010236	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	942833	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59312	VN022025030157	242002011010237	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	1388964	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59313	VN022025030158	242002011010238	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	70000	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59314	VN022025030253	242002011010239	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	10/2/2025	73352	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59315	VN022025058913	242002011010240	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	19/02/2025	21440	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59316	VN022025030254	242002011010241	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	10/2/2025	1350	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59317	VN022025030255	242002011010242	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTH ALA	2210-MEDICAL AND 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	10/2/2025	3464	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

59318	VN022025030256	2420020111010243	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	10/2/2025	1385	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59319	VN0220250508914	2420020111010244	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	19/02/2025	343627	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59320	VN0220250508977	2420020111010245	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	273	21/02/2025	3464	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59321	VN0220250508878	2420020111010246	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	274	21/02/2025	1554	10199- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59322	VN0220250502100	2420020111110077	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	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	27/02/2025	141915	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59323	VN0220250502087	2420020111110405	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	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	17/02/2025	19710	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59324	VN0220250502095	2420020111110439	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	21/02/2025	37000	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59325	VN022025030244	2420020111110440	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	196	7/2/2025	14940	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59326	VN022025030245	2420020111110442	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	7/2/2025	650	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59327	VN022025030246	2420020111110444	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	7/2/2025	460	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59328	VN022025030247	2420020111110445	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1000- KAPURTH ALA	2210-MEDICAL AND 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	199	7/2/2025	1200	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59329	VN022025030159	2420020111110446	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	11000	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59330	VN022025030160	2420020111110447	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	21700	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59331	VN022025030161	2420020111110449	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	42964	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59332	VN022025030162	2420020111110450	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	58218	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59333	VN022025030163	2420020111110452	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	697258	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59334	VN022025027802	2420020111110453	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	7/2/2025	419250	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59335	VN0220250508902	2420020111110454	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	17/02/2025	364798	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59336	VN022025030164	2420020111110455	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	323791	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59337	VN022025030165	2420020111110456	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	254982	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59338	VN022025030166	2420020111110457	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	197843	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59339	VN0220250508903	2420020111110458	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	17/02/2025	191250	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59340	VN022025030167	2420020111110459	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000- KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	150000	10203- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

59341	VN022025027803	242002011110460	1/2/2025	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	7/2/2025	130795	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59342	VN022025058904	242002011110461	1/2/2025	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	252	17/02/2025	115580	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59343	VN022025030168	242002011110462	1/2/2025	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	120	3/2/2025	114928	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59344	VN022025027796	242002011110463	1/2/2025	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	18	3/2/2025	79200	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59345	VN022025027797	242002011110464	1/2/2025	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	19	3/2/2025	92100	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59346	VN022025030248	242002011110465	1/2/2025	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	200	7/2/2025	287266	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59347	VN022025030171	242002011110466	1/2/2025	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	123	3/2/2025	232050	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59348	VN022025030249	242002011110467	1/2/2025	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	201	7/2/2025	71289	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59349	VN022025052096	242002011110469	1/2/2025	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	36	21/02/2025	21700	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59350	VN022025052099	242002011110470	1/2/2025	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	39	24/02/2025	15984	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59351	VN022025058872	242002011110474	1/2/2025	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	300	28/02/2025	103417	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59352	VN022025058873	242002011110475	1/2/2025	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	301	28/02/2025	159744	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59353	VN022025030328	242002011210144	1/2/2025	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	90	3/2/2025	86400	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59354	VN022025030329	242002011210145	1/2/2025	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	91	3/2/2025	102202	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59355	VN022025030330	242002011210146	1/2/2025	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	3/2/2025	45884	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59356	VN022025030331	242002011210147	1/2/2025	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	3/2/2025	87988	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59357	VN022025030332	242002011210148	1/2/2025	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	3/2/2025	293104	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59358	VN022025030333	242002011210149	1/2/2025	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	3/2/2025	340899	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59359	VN022025058905	242002011210150	1/2/2025	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	253	17/02/2025	12348	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59360	VN022025058906	242002011210151	1/2/2025	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	254	17/02/2025	19827	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59361	VN022025058917	242002011210152	1/2/2025	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	265	20/02/2025	87488	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59362	VN022025058918	242002011210154	1/2/2025	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	266	20/02/2025	87488	10201-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59363	VN022025030221	242002011310218	1/2/2025	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	173	4/2/2025	115940	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

59388	VN022025043891	242002011510083	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTH ALA	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- OPERATIO N	NT	V	20	7/2/2025	43449	10418- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHAGWARA KAPURTHALA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
59389	VN022025030169	242002011610071	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	37220	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59390	VN022025030170	242002011610072	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	55756	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59391	VN022025030172	242002011610073	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	152298	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59392	VN022025030173	242002011610074	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE 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	3/2/2025	114132	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59393	VN022025058855	242002011610075	1/2/2025	N	DC06	C	Medical Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	24/02/2025	120065	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59394	VN022025058856	242002011610076	1/2/2025	N	DC06	C	Medical Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	24/02/2025	52745	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59395	VN022025058864	242002011610077	1/2/2025	N	DC06	C	Medical Vouchers	1000-KAPURTH ALA	2210-MEDICAL AND PUBLIC 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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	27/02/2025	35871	10202- SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59396	VN022025056763	242002030610009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	666	13/02/2025	369404	10410- CORRESPON DENT	KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59397	VN022025056764	242002030610010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	667	13/02/2025	369404	10410- CORRESPON DENT	KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59398	VN022025056766	242002030610011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	669	13/02/2025	369404	10410- CORRESPON DENT	KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59399	VN022025056757	242002030710009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	660	13/02/2025	378243	10346- HEADMISTRE SS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59400	VN022025056758	242002030710010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	661	13/02/2025	378244	10346- HEADMISTRE SS	RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA KAPURTHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59401	VN022025056759	242002030810009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	662	13/02/2025	570867	10056- HEADMASTE R	HIGH SCHOOL, BASSOWAL KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59402	VN022025056760	242002030810010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	663	13/02/2025	570867	10085- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59403	VN022025056767	242002031010009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	670	13/02/2025	1016363	10353- CORRESPON DENT	SDKMV HIGHER SEC. SCHOOL, PHAGWARA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59404	VN022025056768	242002031010010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	671	13/02/2025	1016363	10353- CORRESPON DENT	SDKMV HIGHER SEC. SCHOOL, PHAGWARA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59405	VN022025056769	242002031010011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	672	13/02/2025	1018694	10353- CORRESPON DENT	SDKMV HIGHER SEC. SCHOOL, PHAGWARA KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59406	VN022025056761	242002031310009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	664	13/02/2025	221959	10410- CORRESPON DENT	KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59407	VN022025056762	242002031310010	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	665	13/02/2025	224266	10173- HEADMASTE R	GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59408	VN022025056765	242002031310011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	668	13/02/2025	226524	10180- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59409	VN022025056791	242002031410008	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTH ALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	694	18/02/2025	149561	10354- CORRESPON DENT	KHALSA AV MIDDLE SCHOOL KAPURTHALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

59410	VN022025056792	242002031410009	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	695	18/02/2025	149561	10354-CORRESPONDENT	KHALSA AV MIDDLE SCHOOL KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59411	VN022025034856	242002032110038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308400	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59412	VN022025034857	242002032110039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234450	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59413	VN022025034858	242002032110040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	326700	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59414	VN022025075184	242002090110011	1/2/2025	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	4	25/02/2025	29255	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
59415	VN022025025182	242002092610002	1/2/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	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	28	6/2/2025	87500	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
59416	VN022025010159	242002093010047	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	3/2/2025	170368	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
59417	VN022025010160	242002093010048	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/2/2025	62796	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
59418	VN022025010161	242002093010049	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	44060	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
59419	VN022025028277	242002100144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	5/2/2025	1200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59420	VN022025028278	242002100145	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	5/2/2025	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59421	VN022025028279	242002100146	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	5/2/2025	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59422	VN022025028280	242002100147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/2/2025	130	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59423	VN022025028281	242002100148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/2/2025	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59424	VN022025028282	242002100149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	5/2/2025	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59425	VN022025055698	242002100150	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	11/2/2025	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
59426	VN022025055699	242002100151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	11/2/2025	160	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

59442	VN022025055721	242002100167	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	25/02/2025	270	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59443	VN022025055722	242002100168	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	25/02/2025	1200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59444	VN022025055723	242002100169	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	25/02/2025	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
59445	VN022025035160	242003014710078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	527600	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59446	VN022025035161	242003014710079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	181000	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59447	VN022025035162	242003014710080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	75450	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59448	VN022025035163	242003014710081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	954950	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59449	VN022025035164	242003014710082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	125400	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59450	VN022025035165	242003014710083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	386550	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59451	VN022025052696	242003014810084	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	87	14/02/2025	10000	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59452	VN022025035095	242003014810085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	142450	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59453	VN022025035096	242003014810087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	71400	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59454	VN022025035097	242003014810088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	574000	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59455	VN022025035098	242003014810089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	90000	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59456	VN022025035099	242003014810090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29850	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59457	VN022025035100	242003014810091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	199518	10076-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59458	VN022025034779	242003014910086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29250	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59459	VN022025034793	242003014910088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	303450	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59460	VN022025034794	242003014910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	688150	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59461	VN022025034795	242003014910090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203250	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59462	VN022025034796	242003014910091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124900	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59463	VN022025035147	242003014910092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	277850	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59464	VN022025034803	242003015010028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	759650	10068-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHAWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59465	VN022025034804	242003015010029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	596500	10061-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59466	VN022025052758	242003015110064	1/2/2025	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	149	24/02/2025	29027	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
59467	VN022025052757	242003015110065	1/2/2025	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	148	24/02/2025	16389	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59468	VN022025035208	242003015110066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	159500	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59469	VN022025035209	242003015110067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	245600	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59470	VN022025035210	242003015110068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	249800	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59471	VN022025035211	242003015110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	599500	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59472	VN022025035212	242003015110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	661550	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59473	VN022025056823	242003015110071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	107550	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59474	VN022025034800	242003015210037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160300	10077-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59475	VN022025034767	242003015210038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	774450	10077-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59476	VN022025034768	242003015210039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	544150	10077-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59477	VN022025034787	242003015310050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59478	VN022025034788	242003015310051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	473600	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59479	VN022025034789	242003015310052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72750	10088-HEADMASTER	GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59480	VN022025052695	242003015410069	1/2/2025	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	86	14/02/2025	231199	10073-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59481	VN022025035084	242003015410070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	558300	10073-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59482	VN022025035085	242003015410071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	463800	10073-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59548	VN022025034792	242003017110042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69200	10089-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59549	VN022025035166	242003017210038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	56900	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59550	VN022025035167	242003017210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	506850	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59551	VN022025035168	242003017210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	246900	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59552	VN022025035083	242003017310019	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	562200	10084-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59553	VN022025035094	242003017310022	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	87574	10084-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59554	VN022025034781	242003017410042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60200	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59555	VN022025034782	242003017410043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59556	VN022025034783	242003017410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272400	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59557	VN022025056771	242003017510108	1/2/2025	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	674	14/02/2025	67350	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59558	VN022025056772	242003017510109	1/2/2025	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	675	14/02/2025	607425	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59559	VN022025056773	242003017510110	1/2/2025	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	676	14/02/2025	1555700	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59560	VN022025056774	242003017510111	1/2/2025	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	677	14/02/2025	2968750	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59561	VN022025056775	242003017510112	1/2/2025	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	678	14/02/2025	3429900	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59562	VN022025056776	242003017510113	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	679	14/02/2025	25152	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59563	VN022025056777	242003017510114	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	14/02/2025	60000	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59564	VN022025056824	242003017510115	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	21/02/2025	2950	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59565	VN022025035148	242003017610092	1/2/2025	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	542	6/2/2025	42900	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59566	VN022025035149	242003017610093	1/2/2025	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	543	6/2/2025	80800	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59567	VN022025035150	242003017610094	1/2/2025	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	544	6/2/2025	144400	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59568	VN022025035151	242003017610095	1/2/2025	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	545	6/2/2025	176450	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

59569	VN022025052771	242003017610096	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	17600	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59570	VN022025035233	242003017610097	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	626	10/2/2025	2470	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59571	VN022025056843	242003017610099	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	746	24/02/2025	40500	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59572	VN022025010139	242003017710079	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	133700	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
59573	VN022025010140	242003017710080	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	210262	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
59574	VN022025004818	242003017710082	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	60000	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
59575	VN022025050876	242003017710083	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	11/2/2025	96985	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
59576	VN022025052698	242003017710084	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	14/02/2025	60000	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
59577	VN022025010141	242003017810103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	18355	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59578	VN022025010142	242003017810104	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	35400	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59579	VN022025010143	242003017810105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/2/2025	221400	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59580	VN022025010144	242003017810106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/2/2025	226550	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59581	VN022025001777	242003017810107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	555050	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59582	VN022025001776	242003017810108	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	35000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
59583	VN022025050894	242003017810109	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	21/02/2025	33313	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

59584	VN022025050895	242003017810110	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	21/02/2025	44900	10013- TEHSILDAR	BHOLATH KAPURTHALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
59585	VN022025043877	242003018010020	1/2/2025	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- OPERATIO N	NT	V	6	3/2/2025	151600	10419- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
59586	VN022025066684	242003018010021	1/2/2025	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- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	25	14/02/2025	1120	10419- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
59587	VN022025066685	242003018010022	1/2/2025	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- OPERATIO N	NT	V	26	14/02/2025	3380	10419- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
59588	VN022025004831	242003018110052	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	27	6/2/2025	484650	10238-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59589	VN022025004832	242003018110053	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	28	6/2/2025	52250	10238-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59590	VN022025004833	242003018110054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	29	6/2/2025	85300	10238-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59591	VN022025052697	242003018110055	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	88	14/02/2025	267500	10238-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59592	VN022025004815	242003018210081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	63550	10249-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59593	VN022025004816	242003018210082	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	12	3/2/2025	52250	10249-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59594	VN022025004830	242003018210083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	26	6/2/2025	72700	10249-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59595	VN022025004817	242003018210084	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	13	3/2/2025	120800	10249-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
59596	VN022025024085	242003018310022	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	16	6/2/2025	112998	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHILWAN	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59597	VN022025024088	242003018410042	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	19	10/2/2025	713076	10269- EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59598	VN022025024079	242003018410043	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	10	4/2/2025	70300	10269- EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59599	VN022025024080	242003018410044	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	11	4/2/2025	76950	10269- EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59600	VN022025024081	242003018410045	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	12	4/2/2025	89850	10269- EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59601	VN022025052699	242003018410046	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	14/02/2025	184246	10362- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NADALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59602	VN022025052772	242003018410047	1/2/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	27/02/2025	51325	10362- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NADALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59603	VN022025056378	242003018510070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	63	14/02/2025	103300	10376- PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

59604	VN022025056391	242003018510071	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	24/02/2025	1507	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59605	VN022025056392	242003018510072	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	24/02/2025	4030	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59606	VN022025056385	242003018510073	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	21/02/2025	15214	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59607	VN022025056386	242003018510074	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	21/02/2025	664	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59608	VN022025056387	242003018510075	1/2/2025	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	72	21/02/2025	50011	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59609	VN022025056388	242003018510076	1/2/2025	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	73	21/02/2025	23535	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
59610	VN022025058919	242003018610292	1/2/2025	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	267	21/02/2025	673	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59611	VN022025058920	242003018610345	1/2/2025	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	21/02/2025	973	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59612	VN022025030260	242003018610348	1/2/2025	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	10/2/2025	93772	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59613	VN022025030261	242003018610350	1/2/2025	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	10/2/2025	11000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59614	VN022025030262	242003018610351	1/2/2025	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	214	10/2/2025	35100	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59615	VN022025030263	242003018610352	1/2/2025	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	215	10/2/2025	36000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59616	VN022025030264	242003018610353	1/2/2025	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	216	10/2/2025	115760	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59617	VN022025030265	242003018610354	1/2/2025	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	217	10/2/2025	170050	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59618	VN022025030266	242003018610355	1/2/2025	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	218	10/2/2025	182950	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59619	VN022025030267	242003018610356	1/2/2025	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	219	10/2/2025	223800	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59620	VN022025030268	242003018610357	1/2/2025	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	220	10/2/2025	309730	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59621	VN022025030269	242003018610358	1/2/2025	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	221	10/2/2025	319400	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59622	VN022025030270	242003018610359	1/2/2025	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	222	10/2/2025	521000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59623	VN022025030271	242003018610360	1/2/2025	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	223	10/2/2025	738100	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

59624	VN022025030272	242003018610361	1/2/2025	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	224	10/2/2025	891650	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59625	VN022025027804	242003018610362	1/2/2025	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	10/2/2025	239400	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59626	VN022025030273	242003018610363	1/2/2025	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	225	10/2/2025	525550	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59627	VN022025030274	242003018610364	1/2/2025	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	226	10/2/2025	12000	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59628	VN022025058921	242003018610365	1/2/2025	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	269	21/02/2025	702	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59629	VN022025052088	242003018610366	1/2/2025	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	19/02/2025	208350	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59630	VN022025052089	242003018610367	1/2/2025	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	19/02/2025	111900	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59631	VN022025058910	242003018610368	1/2/2025	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	258	19/02/2025	389503	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59632	VN022025052090	242003018610369	1/2/2025	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	19/02/2025	259000	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59633	VN022025052091	242003018610370	1/2/2025	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	19/02/2025	65100	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59634	VN022025052092	242003018610371	1/2/2025	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	32	19/02/2025	103500	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59635	VN022025052093	242003018610372	1/2/2025	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	33	19/02/2025	426450	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59636	VN022025052094	242003018610373	1/2/2025	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	34	19/02/2025	72832	10214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59637	VN022025034769	242003031910028	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	10142- HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59638	VN022025034770	242003031910029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129500	10156- HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59639	VN022025035237	242003032010077	1/2/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	630	10/2/2025	24776	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59640	VN022025035243	242003032010078	1/2/2025	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	636	10/2/2025	19900	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59641	VN022025035244	242003032010079	1/2/2025	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	637	10/2/2025	539120	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59642	VN022025035245	242003032010080	1/2/2025	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	638	10/2/2025	2035000	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59643	VN022025035246	242003032010081	1/2/2025	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	639	10/2/2025	4586400	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59644	VN022025035247	242003032010082	1/2/2025	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	640	10/2/2025	1022000	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59645	VN022025056822	242003032010084	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	21/02/2025	82350	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59646	VN022025056841	242003032010085	1/2/2025	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	744	24/02/2025	517619	10387- BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59647	VN022025056842	242003032010086	1/2/2025	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	745	24/02/2025	158563	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59648	VN022025047429	242003050110122	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	54600	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
59649	VN022025047430	242003050110123	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	103500	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
59650	VN022025047431	242003050110124	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	199300	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
59651	VN022025047427	242003050110125	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	552891	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
59652	VN022025047428	242003050110126	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	1030250	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
59653	VN022025067541	242003050110127	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	24/02/2025	19900	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
59654	VN022025030362	242003050210119	1/2/2025	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	76	3/2/2025	119850	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59655	VN022025030363	242003050210120	1/2/2025	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	77	3/2/2025	336400	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59656	VN022025030364	242003050210121	1/2/2025	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	78	3/2/2025	810100	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59657	VN022025030365	242003050210122	1/2/2025	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	79	3/2/2025	326720	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59658	VN022025030366	242003050210123	1/2/2025	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	80	3/2/2025	1193028	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59659	VN022025058857	242003050210129	1/2/2025	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	24/02/2025	126054	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59660	VN022025058858	242003050210130	1/2/2025	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	24/02/2025	28670	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59661	VN022025058874	242003050210132	1/2/2025	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	270	21/02/2025	1732	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59662	VN022025058875	242003050210133	1/2/2025	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	271	21/02/2025	1732	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59663	VN022025058859	242003050210134	1/2/2025	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	287	24/02/2025	9310	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59664	VN022025058876	242003050210135	1/2/2025	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	272	21/02/2025	4990	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59665	VN022025012595	242100000110042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59666	VN022025012596	242100000110043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	194800	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59667	VN022025012597	242100000110044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	803850	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59668	VN022025013044	242100000110045	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	590	6/2/2025	2043	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59669	VN022025013045	242100000110046	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	591	6/2/2025	1946	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59670	VN022025012680	242100000110047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	226	3/2/2025	542	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59671	VN022025012681	242100000110048	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	227	3/2/2025	475	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59672	VN022025012631	242100000210365	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	177	3/2/2025	8175	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59673	VN022025012632	242100000210366	1/2/2025	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	178	3/2/2025	31132	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59674	VN022025012633	242100000210367	1/2/2025	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	179	3/2/2025	59300	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59675	VN022025012634	242100000210368	1/2/2025	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	180	3/2/2025	116800	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59676	VN022025012635	242100000210369	1/2/2025	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	181	3/2/2025	123200	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59677	VN022025012636	242100000210370	1/2/2025	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	182	3/2/2025	18900	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59678	VN022025012637	242100000210371	1/2/2025	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	3/2/2025	1875970	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59679	VN022025012638	242100000210372	1/2/2025	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	3/2/2025	6825016	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59680	VN022025012639	242100000210373	1/2/2025	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	3/2/2025	4472674	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59681	VN022025012640	242100000210374	1/2/2025	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	186	3/2/2025	5832452	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59682	VN022025012641	242100000210375	1/2/2025	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	187	3/2/2025	8297464	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59683	VN022025012642	242100000210376	1/2/2025	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	188	3/2/2025	2248050	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59684	VN022025061554	242100000210377	1/2/2025	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	781	18/02/2025	8720	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59685	VN022025061517	242100000210378	1/2/2025	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	744	14/02/2025	2050	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59686	VN022025061521	242100000210379	1/2/2025	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	748	14/02/2025	4000	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59687	VN022025061522	242100000210380	1/2/2025	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	749	14/02/2025	42548	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59688	VN022025061523	242100000210381	1/2/2025	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	750	14/02/2025	7183	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59689	VN022025061524	242100000210382	1/2/2025	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	751	14/02/2025	32642	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59690	VN022025061525	242100000210383	1/2/2025	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	752	14/02/2025	5400	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59691	VN022025061560	242100000210384	1/2/2025	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	787	18/02/2025	1250	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59692	VN022025061597	242100000210385	1/2/2025	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	824	24/02/2025	140466	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59693	VN022025061598	242100000210386	1/2/2025	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	825	24/02/2025	1667	BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59694	VN022025012541	242100000310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59695	VN022025012542	242100000310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	257650	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59696	VN022025012543	242100000310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	913600	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59697	VN022025012715	242100000410053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142450	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59698	VN022025012716	242100000410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	367300	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59699	VN022025012717	242100000410055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2030400	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59700	VN022025061555	242100000410056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	782	18/02/2025	542	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59701	VN022025061556	242100000410057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	783	18/02/2025	475	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59702	VN022025061557	242100000410058	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	784	18/02/2025	2043	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59703	VN022025012562	242100000510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231550	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59704	VN022025012563	242100000510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	277100	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59705	VN022025012564	242100000510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1313500	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59706	VN022025061518	242100000510053	1/2/2025	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	745	14/02/2025	7388	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59707	VN022025061562	242100000510054	1/2/2025	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	789	18/02/2025	8000	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59708	VN022025012655	242100000610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59709	VN022025012660	242100000610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1256450	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59710	VN022025012661	242100000610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54700	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59711	VN022025012662	242100000610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151000	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59712	VN022025061585	242100000710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	78438	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59713	VN022025012647	242100000710059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	293250	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59714	VN022025012648	242100000710060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	803450	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59715	VN022025012624	242100000810085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59716	VN022025012625	242100000810086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59717	VN022025012626	242100000810087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59718	VN022025012627	242100000810088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73700	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59719	VN022025012628	242100000810089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	313200	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59720	VN022025012629	242100000810090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	362500	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59721	VN022025012630	242100000810091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	400050	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59722	VN022025061484	242100000810092	1/2/2025	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	11/2/2025	7000	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59723	VN022025061485	242100000810093	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	712	11/2/2025	2043	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59724	VN022025061486	242100000810094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	713	11/2/2025	475	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59725	VN022025061487	242100000810095	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	714	11/2/2025	1945	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59726	VN022025061488	242100000810096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		715	11/2/2025	542	12046- HEADMASTE R	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59727	VN022025061479	242100000910055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05- EDUCATIO N	NT	V		706	11/2/2025	626	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59728	VN022025061480	242100000910056	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		707	11/2/2025	1947	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59729	VN022025061481	242100000910057	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		708	11/2/2025	2043	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59730	VN022025061482	242100000910058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		709	11/2/2025	477	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59731	VN022025061483	242100000910059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		710	11/2/2025	542	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59732	VN022025061489	242100000910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05- EDUCATIO N	NT	V		716	11/2/2025	551400	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59733	VN022025061490	242100000910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		717	11/2/2025	1094700	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59734	VN022025061491	242100000910063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		718	11/2/2025	46050	12052- PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59735	VN022025013004	242100001010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		550	4/2/2025	18000	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59736	VN022025013005	242100001010045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		551	4/2/2025	135	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59737	VN022025013006	242100001010046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		552	4/2/2025	119	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59738	VN022025013047	242100001010047	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		593	6/2/2025	511	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59739	VN022025013046	242100001010048	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		592	6/2/2025	486	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59740	VN022025013007	242100001010049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		553	4/2/2025	346500	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59741	VN022025013008	242100001010050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		554	4/2/2025	427750	12037- HEADMASTE R	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59742	VN022025012703	242100001110065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		249	3/2/2025	30750	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59743	VN022025012704	242100001110066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		250	3/2/2025	112750	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59787	VN022025012592	242100001910087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	488700	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59788	VN022025012593	242100001910088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	538400	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59789	VN022025012594	242100001910089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	693000	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59790	VN022025012720	242100002010055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59791	VN022025012721	242100002010056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59792	VN022025012722	242100002010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1018200	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59793	VN022025061590	242100002010058	1/2/2025	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	817	21/02/2025	7000	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59794	VN022025013089	242100002110032	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	635	7/2/2025	2043	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59795	VN022025013090	242100002110033	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	636	7/2/2025	1946	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59796	VN022025013091	242100002110034	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	637	7/2/2025	475	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59797	VN022025013098	242100002110035	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	644	7/2/2025	542	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59798	VN022025012549	242100002110036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	299600	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59799	VN022025012550	242100002110037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	360093	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59800	VN022025061548	242100002110038	1/2/2025	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	775	17/02/2025	5000	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59801	VN022025061589	242100002110039	1/2/2025	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	816	21/02/2025	7000	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59802	VN022025012565	242100002210101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30650	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59803	VN022025012566	242100002210102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59804	VN022025012567	242100002210103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142450	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59805	VN022025012568	242100002210104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	526950	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59806	VN022025012673	242100002210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1662900	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

59807	VN022025005150	242100002210107	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	10/2/2025	12260	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59808	VN022025012994	242100002310127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	540	4/2/2025	35692	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59809	VN022025012995	242100002310128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	541	4/2/2025	41600	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59810	VN022025012996	242100002310129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	542	4/2/2025	56100	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59811	VN022025012997	242100002310130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	543	4/2/2025	318924	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59812	VN022025027755	242100002310131	1/2/2025	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	4/2/2025	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
59813	VN022025027756	242100002310132	1/2/2025	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	4/2/2025	120791	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
59814	VN022025012998	242100002310133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	544	4/2/2025	177219	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59815	VN022025012999	242100002310134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	545	4/2/2025	112452	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59816	VN022025013092	242100002310135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	638	7/2/2025	60775	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59817	VN022025067039	242100002310136	1/2/2025	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	56	17/02/2025	810820	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
59818	VN022025061606	242100002310137	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	833	25/02/2025	13000	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59819	VN022025061607	242100002310138	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	834	25/02/2025	12000	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59820	VN022025061608	242100002310139	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATIO N	NT	V	835	25/02/2025	10000	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59821	VN022025061609	242100002310140	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATIO N	NT	V	836	25/02/2025	5000	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59822	VN022025061611	242100002310141	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	838	25/02/2025	2000	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
59823	VN022025012551	242100002410063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	97	3/2/2025	29100	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59824	VN022025012742	242100002410064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	96250	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59825	VN022025012552	242100002410065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	323900	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59826	VN022025012553	242100002410066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1114950	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59827	VN022025012561	242100002410067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125200	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59828	VN022025064106	242100002410068	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	24/02/2025	36187	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59829	VN022025012585	242100002510070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59830	VN022025012587	242100002510071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227250	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59831	VN022025012598	242100002510072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	450450	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59832	VN022025012599	242100002510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	531850	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59833	VN022025012602	242100002610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102100	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59834	VN022025012603	242100002610082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110250	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59835	VN022025012604	242100002610083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134350	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59836	VN022025012605	242100002610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	186300	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59837	VN022025012606	242100002610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1457750	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59838	VN022025013049	242100002610086	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATION	NT	V	595	6/2/2025	946	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59839	VN022025013050	242100002610087	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATION	NT	V	596	6/2/2025	1000	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59840	VN022025064045	242100002610088	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	11/2/2025	20768	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59841	VN022025064046	242100002610089	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	11/2/2025	12133	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59842	VN022025061576	242100002610090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	75641	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59843	VN022025064096	242100002710101	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	24/02/2025	28501	12196-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

59844	VN022025064097	242100002710102	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	24/02/2025	18659	12456-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59845	VN022025064098	242100002710103	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	24/02/2025	21404	12456-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59846	VN022025064099	242100002710104	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	24/02/2025	31156	12196-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59847	VN022025064100	242100002710105	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	24/02/2025	23634	12196-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59848	VN022025064101	242100002710106	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	24/02/2025	16566	12196-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59849	VN022025064102	242100002710107	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	24/02/2025	9933	12453-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59850	VN022025064105	242100002710108	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	24/02/2025	16340	12456-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59851	VN022025064104	242100002710109	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	24/02/2025	27026	12456-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59852	VN022025064103	242100002710110	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	24/02/2025	21548	12453-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59853	VN022025064132	242100002710111	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	24/02/2025	37850	12453-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59854	VN022025061596	242100002710112	1/2/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	823	24/02/2025	17189	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59855	VN022025013000	242100002710113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	546	4/2/2025	67500	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59856	VN022025013001	242100002710114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	547	4/2/2025	85300	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59857	VN022025013002	242100002710115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	548	4/2/2025	276800	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59858	VN022025013003	242100002710117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	549	4/2/2025	558700	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
59859	VN022025064080	242100002810138	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	17/02/2025	2808	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59860	VN022025061542	242100002810148	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	769	17/02/2025	1946	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59861	VN022025061543	242100002810149	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	770	17/02/2025	2043	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59862	VN022025061544	242100002810150	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	771	17/02/2025	542	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59863	VN022025061545	242100002810151	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	772	17/02/2025	475	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59864	VN022025012580	242100002810152	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59252	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59865	VN022025012581	242100002810153	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86396	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59866	VN022025012582	242100002810154	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1789076	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59867	VN022025012583	242100002810155	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1848160	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59868	VN022025012584	242100002810156	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2249524	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59869	VN022025012586	242100002810157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1029784	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59870	VN022025061546	242100002810158	1/2/2025	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	773	17/02/2025	6300	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59871	VN022025061547	242100002810159	1/2/2025	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	774	17/02/2025	700	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59872	VN022025064081	242100002810160	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	600	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59873	VN022025064473	242100002810162	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	24/02/2025	85065	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59874	VN022025064474	242100002810163	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	24/02/2025	85065	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59875	VN022025064475	242100002810164	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	24/02/2025	144964	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59876	VN022025064476	242100002810165	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	24/02/2025	145341	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59877	VN022025013113	242100002910187	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	659	10/2/2025	542	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59878	VN022025013114	242100002910188	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	660	10/2/2025	475	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59898	VN022025064126	242100002910209	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	24/02/2025	19317	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59899	VN022025064127	242100002910210	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	24/02/2025	16202	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59900	VN022025064128	242100002910211	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	24/02/2025	16202	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59901	VN022025061492	242100003010118	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	719	13/02/2025	2043	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59902	VN022025061493	242100003010119	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	720	13/02/2025	1946	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59903	VN022025061494	242100003010120	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	721	13/02/2025	7000	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59904	VN022025012732	242100003010121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	278	3/2/2025	110200	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59905	VN022025012733	242100003010122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	279	3/2/2025	117550	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59906	VN022025012734	242100003010123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	280	3/2/2025	332200	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59907	VN022025012735	242100003010124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	281	3/2/2025	348750	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59908	VN022025012736	242100003010125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	282	3/2/2025	488800	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59909	VN022025012737	242100003010126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	283	3/2/2025	927250	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59910	VN022025012738	242100003010127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	284	3/2/2025	36000	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59911	VN022025012536	242100003010128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	82	3/2/2025	1261550	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59912	VN022025061495	242100003010129	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	722	13/02/2025	475	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59913	VN022025061496	242100003010130	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	723	13/02/2025	542	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59914	VN022025061498	242100003010131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	725	13/02/2025	49950	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59915	VN022025061570	242100003010134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	797	19/02/2025	47856	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59916	VN022025061571	242100003010135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	798	19/02/2025	38323	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59938	VN022025012614	242100003310102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1524450	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59939	VN022025012615	242100003310103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59940	VN022025061497	242100003310104	1/2/2025	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	724	13/02/2025	7000	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59941	VN022025012682	242100003310105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	184800	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59942	VN022025064054	242100003310106	1/2/2025	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	103	13/02/2025	16500	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADDA SINGHWALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
59943	VN022025064055	242100003310107	1/2/2025	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	104	13/02/2025	14090	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADDA SINGHWALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
59944	VN022025064056	242100003310108	1/2/2025	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	105	13/02/2025	23751	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADDA SINGHWALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
59945	VN022025064135	242100003310109	1/2/2025	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	184	25/02/2025	1968	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADDA SINGHWALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
59946	VN022025061616	242100003310110	1/2/2025	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	843	25/02/2025	8000	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59947	VN022025013117	242100003410061	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	663	10/2/2025	1946	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59948	VN022025013118	242100003410062	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	664	10/2/2025	2043	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59949	VN022025013119	242100003410063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	665	10/2/2025	542	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59950	VN022025013120	242100003410064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	666	10/2/2025	475	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59951	VN022025012692	242100003410065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32550	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59952	VN022025012693	242100003410066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112750	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59953	VN022025012694	242100003410067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	393900	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59954	VN022025012695	242100003410068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	970550	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59955	VN022025005166	242100003410069	1/2/2025	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	84	10/2/2025	6470	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59999	VN022025012573	242100004310060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60000	VN022025012574	242100004310061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	533000	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60001	VN022025013051	242100004310063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	597	6/2/2025	475	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60002	VN022025013052	242100004310063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	598	6/2/2025	542	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60003	VN022025013053	242100004310064	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	599	6/2/2025	2043	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60004	VN022025013054	242100004310065	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	600	6/2/2025	1946	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60005	VN022025012700	242100004410062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	260000	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60006	VN022025012701	242100004410063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	686150	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60007	VN022025012702	242100004410064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1504600	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60008	VN022025064083	242100004410065	1/2/2025	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	132	18/02/2025	6318	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60009	VN022025027773	242100004410067	1/2/2025	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	7/2/2025	904185	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60010	VN022025061613	242100004410069	1/2/2025	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	840	25/02/2025	8000	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60011	VN022025035877	242100004510574	1/2/2025	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	1	3/2/2025	21700	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60012	VN022025019814	242100004510575	1/2/2025	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	13	3/2/2025	29200	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60013	VN022025019815	242100004510576	1/2/2025	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	14	3/2/2025	68950	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60014	VN022025019816	242100004510577	1/2/2025	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	15	3/2/2025	82350	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60015	VN022025019817	242100004510578	1/2/2025	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	16	3/2/2025	89200	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60016	VN022025019818	242100004510579	1/2/2025	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	3/2/2025	106950	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60017	VN022025019819	242100004510580	1/2/2025	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	18	3/2/2025	110400	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60018	VN022025019820	242100004510581	1/2/2025	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	19	3/2/2025	126900	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

60065	VN022025019891	242100004610326	1/2/2025	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	4/2/2025	1424451	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60066	VN022025019892	242100004610327	1/2/2025	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	4/2/2025	298666	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60067	VN022025019893	242100004610328	1/2/2025	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	4/2/2025	310067	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60068	VN022025019894	242100004610329	1/2/2025	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	4/2/2025	314935	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60069	VN022025027767	242100004610330	1/2/2025	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	35	4/2/2025	131356	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60070	VN022025019895	242100004610331	1/2/2025	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	4/2/2025	598892	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60071	VN022025019921	242100004610332	1/2/2025	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	120	6/2/2025	372081	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60072	VN022025019922	242100004610333	1/2/2025	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	121	6/2/2025	144516	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60073	VN022025019948	242100004610334	1/2/2025	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	147	10/2/2025	530257	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60074	VN022025019949	242100004610337	1/2/2025	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	148	10/2/2025	32228	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60075	VN022025069357	242100004610338	1/2/2025	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	157	13/02/2025	176833	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60076	VN022025069358	242100004610339	1/2/2025	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	158	13/02/2025	21655	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60077	VN022025069366	242100004610340	1/2/2025	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	166	17/02/2025	59313	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60078	VN022025069367	242100004610341	1/2/2025	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	167	17/02/2025	39725	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60079	VN022025069376	242100004610342	1/2/2025	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	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	176	24/02/2025	500000	12142- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60080	VN022025019812	242100004710038	1/2/2025	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	11	3/2/2025	65124	12139- MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60081	VN022025019856	242100004710039	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/2/2025	12900	12139- MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60082	VN022025035250	242100004910026	1/2/2025	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 AFFAIRS	NT	V	1	3/2/2025	133288	12137- DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	DIRECTOR, YOUTH SERVICES	PUNJAB
60083	VN022025043093	242100005010106	1/2/2025	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	11	4/2/2025	81188	12237- SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
60084	VN022025043094	242100005010107	1/2/2025	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	12	4/2/2025	383160	12237- SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
60085	VN022025043091	242100005010108	1/2/2025	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	9	4/2/2025	234578	12237- SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

60086	VN022025043092	242100005010109	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	4/2/2025	183351	12237-SUPERINTEN DENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
60087	VN022025043095	242100005010110	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	4/2/2025	135264	12237-SUPERINTEN DENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
60088	VN02202505114	242100005010111	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	6/2/2025	3165	12237-SUPERINTEN DENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
60089	VN022025075460	242100005010113	1/2/2025	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 COMMISSIO N	93-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	13/02/2025	4330	12237-SUPERINTEN DENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
60090	VN022025034030	242100005110136	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	19900	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60091	VN022025034031	242100005110137	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	29200	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60092	VN022025034032	242100005110138	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	57200	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60093	VN022025034033	242100005110139	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	69300	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60094	VN022025034034	242100005110140	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	134350	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60095	VN022025034035	242100005110141	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	377800	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60096	VN022025034054	242100005110142	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	25	6/2/2025	90610	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60097	VN022025034055	242100005110143	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	26	6/2/2025	42640	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60098	VN022025034056	242100005110144	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	27	6/2/2025	19720	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60099	VN022025034057	242100005110145	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	28	6/2/2025	9280	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60100	VN022025034058	242100005110146	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	29	6/2/2025	16042	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60101	VN022025034059	242100005110147	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	30	6/2/2025	79720	12468-HEADMASTE R	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

60102	VN022025034065	242100005110148	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	10/2/2025	3440	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60103	VN022025034066	242100005110149	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	10/2/2025	2600	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60104	VN022025034067	242100005110150	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	10/2/2025	1500	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60105	VN022025034068	242100005110151	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	10/2/2025	9417	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60106	VN022025034069	242100005110152	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	10/2/2025	986	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60107	VN022025069847	242100005110153	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	24/02/2025	2370	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60108	VN022025069848	242100005110154	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	24/02/2025	1917	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60109	VN022025005087	242100005210061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	191522	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60110	VN022025005095	242100005210062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	3/2/2025	203976	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60111	VN022025005096	242100005210063	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	273478	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60112	VN022025005115	242100005210064	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	6/2/2025	150000	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60113	VN022025005089	242100005310079	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	56850	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60114	VN022025005090	242100005310080	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	125100	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60115	VN022025005091	242100005310081	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	220350	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60116	VN022025027778	242100005310082	1/2/2025	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	10/2/2025	238413	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60117	VN022025064136	242100005310083	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	25/02/2025	150000	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60118	VN022025064137	242100005310084	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	25/02/2025	3634	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60119	VN022025047046	242100005410132	1/2/2025	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	1	3/2/2025	57628	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

60120	VN022025047047	242100005410133	1/2/2025	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	3/2/2025	66920	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60121	VN022025047048	242100005410134	1/2/2025	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	3/2/2025	70800	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60122	VN022025047049	242100005410135	1/2/2025	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	3/2/2025	95840	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60123	VN022025047050	242100005410136	1/2/2025	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	5	3/2/2025	147296	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60124	VN022025047051	242100005410137	1/2/2025	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	6	3/2/2025	157920	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60125	VN022025047052	242100005410138	1/2/2025	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	7	3/2/2025	270272	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60126	VN022025047056	242100005410139	1/2/2025	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	11	3/2/2025	593	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60127	VN022025047058	242100005410140	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	13	3/2/2025	39555	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60128	VN022025066863	242100005410141	1/2/2025	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	31	11/2/2025	3500	12187- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA	7202- REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60129	VN022025024040	242100005810029	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	3/2/2025	102616	12193- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60130	VN022025024041	242100005810030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	3/2/2025	130912	12193- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60131	VN022025066909	242100005810031	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	14/02/2025	80996	12193- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60132	VN022025024036	242100005910029	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	88444	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60133	VN022025024037	242100005910030	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	78956	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60134	VN022025024038	242100005910031	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	12996	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60135	VN022025024043	242100005910032	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	3/2/2025	80996	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60136	VN022025010283	242100006110296	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	35400	12008- TEHSILDAR	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60137	VN022025010284	242100006110297	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	88300	12008- TEHSILDAR	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60138	VN022025010285	242100006110298	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	138400	12008- TEHSILDAR	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60139	VN022025010286	242100006110299	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	40948	12008- TEHSILDAR	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60140	VN022025010287	242100006110300	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	115432	12008- TEHSILDAR	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60141	VN022025010288	242100006110301	1/2/2025	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	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	274884	12008- TEHSILDAR	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

60142	VN022025010289	242100006110302	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	326864	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60143	VN022025010290	242100006110303	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	652356	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60144	VN022025001831	242100006110304	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	56850	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60145	VN022025001832	242100006110305	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	85404	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60146	VN022025001833	242100006110306	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	118188	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60147	VN022025001834	242100006110307	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	139300	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60148	VN022025001835	242100006110308	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	1319550	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60149	VN022025010308	242100006110309	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	4/2/2025	3930	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60150	VN022025010309	242100006110310	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	4/2/2025	19900	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60151	VN022025010364	242100006110311	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	10/2/2025	27700	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60152	VN022025010356	242100006210209	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	7/2/2025	57628	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60153	VN022025010357	242100006210210	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	7/2/2025	114868	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60154	VN022025010358	242100006210211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	87	7/2/2025	139560	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60155	VN022025010359	242100006210212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	7/2/2025	194820	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60156	VN022025010360	242100006210213	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	7/2/2025	258692	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

60157	VN022025010361	242100006210214	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	7/2/2025	342696	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60158	VN022025005128	242100006210215	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER IMANAGEM ENT	NT	V	46	6/2/2025	180000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60159	VN022025005129	242100006210216	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTR ATION	NT	V	47	6/2/2025	25000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60160	VN022025028414	242100006210217	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	6/2/2025	3550	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
60161	VN022025060896	242100006210218	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	21/02/2025	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60162	VN022025060897	242100006210219	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	120	21/02/2025	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60163	VN022025006343	242100006410474	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	19	3/2/2025	40128	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60164	VN022025006344	242100006410475	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	20	3/2/2025	24000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60165	VN022025006331	242100006410476	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	1	3/2/2025	38884	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60166	VN022025006332	242100006410477	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	2	3/2/2025	85069	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60167	VN022025006333	242100006410478	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	3	3/2/2025	129350	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60168	VN022025006334	242100006410479	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	4	3/2/2025	196888	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60169	VN022025006335	242100006410480	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	5	3/2/2025	2288820	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60170	VN022025006336	242100006410481	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	6	3/2/2025	821630	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60171	VN022025006337	242100006410482	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	7	3/2/2025	745816	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60172	VN022025006338	242100006410483	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	8	3/2/2025	647806	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60173	VN022025006345	242100006410484	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	21	3/2/2025	278720	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60174	VN022025006346	242100006410485	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	22	3/2/2025	901060	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60175	VN022025027733	242100006410486	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	14	3/2/2025	10041	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60176	VN022025027747	242100006410487	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	15	3/2/2025	30181	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

60199	VN022025068483	242100006410510	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	54	18/02/2025	48000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60200	VN022025068484	242100006410511	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	55	18/02/2025	50000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60201	VN022025068485	242100006410512	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	56	18/02/2025	43772	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60202	VN022025075748	242100006410513	1/2/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	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	24/02/2025	941773	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60203	VN022025068490	242100006410514	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	61	24/02/2025	36430	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60204	VN022025068491	242100006410515	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	62	24/02/2025	93689	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60205	VN022025068487	242100006410516	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	58	24/02/2025	3500	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60206	VN022025068488	242100006410517	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	59	24/02/2025	99850	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60207	VN022025068492	242100006410518	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	63	24/02/2025	98433	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60208	VN022025068493	242100006410519	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	64	24/02/2025	31131	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60209	VN022025068494	242100006410520	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	65	24/02/2025	49188	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60210	VN022025068489	242100006410521	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	60	24/02/2025	12130	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60211	VN022025075749	242100006410523	1/2/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	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	24/02/2025	461870	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60212	VN022025075750	242100006410524	1/2/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	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	4	24/02/2025	692563	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

60213	VN022025075747	242100006410525	1/2/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	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	24/02/2025	121710	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60214	VN022025068495	242100006410526	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	66	27/02/2025	21022	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60215	VN022025068496	242100006410527	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	67	27/02/2025	1381	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60216	VN022025068497	242100006410528	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	68	27/02/2025	24469	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60217	VN022025068498	242100006410529	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	69	27/02/2025	6985	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60218	VN022025068499	242100006410530	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	70	27/02/2025	6320	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60219	VN022025075751	242100006410531	1/2/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	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	5	24/02/2025	81772	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60220	VN022025068500	242100006410532	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	71	27/02/2025	29079	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60221	VN022025068501	242100006410533	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	72	27/02/2025	181073	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60222	VN022025068502	242100006410534	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	73	27/02/2025	14472	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60223	VN022025068503	242100006410535	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	74	27/02/2025	10517	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60224	VN022025068504	242100006410536	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	75	27/02/2025	5550	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60225	VN022025068505	242100006410537	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	76	27/02/2025	50000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60226	VN022025068506	242100006410538	1/2/2025	N	DC10	D	Misc. Vouchers	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	41-WATER SUPPLY AND SANITATION	NT	V	77	27/02/2025	68579	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60227	VN022025025416	242100006510491	1/2/2025	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	21	3/2/2025	215140	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60228	VN022025025417	242100006510492	1/2/2025	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	22	3/2/2025	127946	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60229	VN022025025418	242100006510493	1/2/2025	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	23	3/2/2025	101500	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60230	VN022025025419	242100006510494	1/2/2025	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	24	3/2/2025	295111	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

60258	VN022025025457	242100006510525	1/2/2025	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	62	4/2/2025	22072	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60259	VN022025025458	242100006510526	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON 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	63	4/2/2025	59700	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60260	VN022025025459	242100006510527	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	4/2/2025	361320	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60261	VN022025025463	242100006510528	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	87968	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60262	VN022025025467	242100006510530	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	624324	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60263	VN022025025468	242100006510531	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	73	6/2/2025	825	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60264	VN022025025469	242100006510532	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON 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	6/2/2025	3000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60265	VN022025025473	242100006510534	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON 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	10/2/2025	14484	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60266	VN022025025474	242100006510535	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON 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	79	10/2/2025	21821	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60267	VN022025070538	242100006510536	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	17/02/2025	818578	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60268	VN022025070534	242100006510537	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	17/02/2025	181456	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60269	VN022025070533	242100006510538	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON 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	14/02/2025	18500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60270	VN022025070535	242100006510539	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	83	17/02/2025	5393	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60271	VN022025070536	242100006510540	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON 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	17/02/2025	8762	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60272	VN022025070537	242100006510541	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON 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	17/02/2025	6300	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60273	VN022025070545	242100006510542	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	19/02/2025	14058	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60274	VN022025070564	242100006510544	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	27/02/2025	12500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60275	VN022025070565	242100006510545	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	27/02/2025	92449	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60276	VN022025005092	242100007110053	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	62796	12492- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
60277	VN022025005132	242100007110054	1/2/2025	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	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	50	7/2/2025	29800	12492- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
60278	VN022025064084	242100007110055	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	133	19/02/2025	19900	12492- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
60279	VN022025006339	242100007310309	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	9	3/2/2025	65835	12494- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60280	VN022025006340	242100007310310	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	10	3/2/2025	115608	12494- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60281	VN022025006325	242100007310311	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	11	3/2/2025	141050	12494- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60282	VN022025006326	242100007310312	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	12	3/2/2025	358750	12494- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

60283	VN022025006327	242100007310313	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	13	3/2/2025	1507152	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60284	VN022025006328	242100007310314	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	14	3/2/2025	47600	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60285	VN022025006329	242100007310315	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	15	3/2/2025	972686	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60286	VN022025006330	242100007310316	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	16	3/2/2025	993246	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60287	VN022025006341	242100007310317	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	17	3/2/2025	626414	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60288	VN022025006342	242100007310318	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	18	3/2/2025	9021	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60289	VN022025006358	242100007310321	1/2/2025	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	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	34	4/2/2025	567	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60290	VN022025006359	242100007310324	1/2/2025	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-POLICE OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	35	4/2/2025	20129	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60291	VN022025006362	242100007310325	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	6/2/2025	31500	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60292	VN022025005124	242100007310326	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	42	6/2/2025	10000	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
60293	VN022025005125	242100007310327	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	43	6/2/2025	10000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60294	VN022025005126	242100007310328	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	44	6/2/2025	10000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60295	VN022025006360	242100007310329	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	36	4/2/2025	426300	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60296	VN022025006361	242100007310330	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	4/2/2025	98920	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60297	VN022025068473	242100007310331	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	44	18/02/2025	4542	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60298	VN022025068474	242100007310332	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	45	18/02/2025	3000	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60299	VN022025068475	242100007310333	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	46	18/02/2025	17500	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60300	VN022025068476	242100007310334	1/2/2025	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	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	47	18/02/2025	35931	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60301	VN022025067044	242100007310335	1/2/2025	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	61	20/02/2025	466404	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60302	VN022025068486	242100007310336	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	57	20/02/2025	41776	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
60303	VN022025012569	242100007410033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

60304	VN022025012570	242100007410034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	752400	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60305	VN022025013094	242100007510048	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	640	7/2/2025	1946	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60306	VN022025013095	242100007510049	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	641	7/2/2025	2043	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60307	VN022025013096	242100007510050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	642	7/2/2025	475	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60308	VN022025013099	242100007510051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	645	7/2/2025	542	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60309	VN022025013009	242100007510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	32550	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60310	VN022025013010	242100007510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	564650	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60311	VN022025067047	242100007510054	1/2/2025	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	64	21/02/2025	1084781	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60312	VN022025012588	242100007610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60313	VN022025012589	242100007610049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	490050	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60314	VN022025012698	242100007710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	12295-HEADMASTER	GOVT HIGH SCHOOL, KHARAK SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60315	VN022025012699	242100007710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	939300	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60316	VN022025012711	242100007810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60317	VN022025012712	242100007810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60318	VN022025012713	242100007810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	646000	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60319	VN022025012620	242100007910075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39100	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60320	VN022025012621	242100007910076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	262500	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60321	VN022025012622	242100007910077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	270050	12296-HEADMASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60322	VN022025012623	242100007910078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1012050	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60323	VN022025027777	242100007910079	1/2/2025	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	45	10/2/2025	80094	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH

60324	VN022025013128	242100007910080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	70841	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
60325	VN022025005168	242100007910081	1/2/2025	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	86	10/2/2025	1825	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60326	VN022025005169	242100007910082	1/2/2025	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	87	10/2/2025	15685	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60327	VN022025061561	242100007910083	1/2/2025	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	788	18/02/2025	8000	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60328	VN022025007587	242100050010490	1/2/2025	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	3/2/2025	45400	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60329	VN022025007588	242100050010491	1/2/2025	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	3/2/2025	89200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60330	VN022025007589	242100050010492	1/2/2025	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	3/2/2025	188016	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60331	VN022025007590	242100050010494	1/2/2025	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	3/2/2025	176834	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60332	VN022025007591	242100050010495	1/2/2025	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	3/2/2025	464340	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60333	VN022025007596	242100050010499	1/2/2025	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	10	6/2/2025	223611	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60334	VN022025007594	242100050010500	1/2/2025	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	8	4/2/2025	43424	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60335	VN022025007595	242100050010501	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	9	4/2/2025	12387	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60336	VN022025007593	242100050010502	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	7	4/2/2025	1320	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60337	VN022025007592	242100050010503	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	6	4/2/2025	1560	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60338	VN022025027748	242100050010504	1/2/2025	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	16	4/2/2025	47611797	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60339	VN022025007597	242100050010509	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	11	6/2/2025	15984	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60340	VN022025007598	242100050010510	1/2/2025	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	12	6/2/2025	2400	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
60341	VN022025007599	242100050010511	1/2/2025	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	13	10/2/2025	690	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

60342	VN022025007600	242100050010512	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	14	10/2/2025	1920	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60343	VN022025027774	242100050010513	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	42	10/2/2025	4001806	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60344	VN022025027775	242100050010515	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	43	10/2/2025	15128	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60345	VN022025027776	242100050010517	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	44	10/2/2025	1290340	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60346	VN022025067030	242100050010519	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	47	11/2/2025	515453	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60347	VN022025067033	242100050010521	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	50	13/02/2025	273496	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60348	VN022025075546	242100050010523	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	14/02/2025	4000	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60349	VN022025075547	242100050010524	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	16	14/02/2025	3550	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60350	VN022025067034	242100050010525	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	51	14/02/2025	271472	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60351	VN022025067038	242100050010527	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	55	17/02/2025	5710	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60352	VN022025067040	242100050010529	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	57	18/02/2025	20803	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60353	VN022025062950	242100050010531	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	20/02/2025	2210	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60354	VN022025075548	242100050010532	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	17	20/02/2025	4000	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60355	VN022025067043	242100050010535	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	60	20/02/2025	44298	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60356	VN022025067045	242100050010537	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	62	21/02/2025	67341	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60357	VN022025067048	242100050010540	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	65	25/02/2025	19528	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60358	VN022025075549	242100050010542	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	18	27/02/2025	59980	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60359	VN022025075550	242100050010543	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1200- MANSA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	19	27/02/2025	660	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
60360	VN022025067050	242100050010544	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	67	27/02/2025	10484	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60361	VN022025067051	242100050010552	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	28/02/2025	25334	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH

60362	VN022025005109	242100050110209	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	4/2/2025	254757	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60363	VN022025005110	242100050110210	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	4/2/2025	57804	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60364	VN022025005111	242100050110211	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	4/2/2025	19900	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60365	VN022025005112	242100050110212	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	4/2/2025	19900	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60366	VN022025005113	242100050110213	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	4/2/2025	193184	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60367	VN022025005134	242100050110214	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	52	7/2/2025	10996	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60368	VN022025025471	242100050110215	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON 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	7/2/2025	12000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60369	VN022025025472	242100050110216	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATI ON 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-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	7/2/2025	10000	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60370	VN022025005135	242100050110217	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	7/2/2025	5000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60371	VN022025005137	242100050110218	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	55	7/2/2025	145995	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60372	VN022025005138	242100050110219	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	56	7/2/2025	942	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60373	VN022025005139	242100050110220	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	7/2/2025	8000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60374	VN022025064067	242100050110221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	14/02/2025	42000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60375	VN022025064068	242100050110222	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	14/02/2025	5000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60376	VN022025064069	242100050110223	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	118	14/02/2025	16586	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60377	VN022025064070	242100050110224	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	119	14/02/2025	31566	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

60378	VN022025064085	242100050110225	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	134	20/02/2025	1204	12196- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60379	VN022025070552	242100050110226	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200- MANSA	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	100	24/02/2025	1252	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60380	VN022025064086	242100050110227	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	135	20/02/2025	6000	12453- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60381	VN022025070556	242100050110228	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200- MANSA	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	104	24/02/2025	10000	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60382	VN022025064122	242100050110229	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	171	24/02/2025	205	12196- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60383	VN022025064123	242100050110230	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	172	24/02/2025	2420	12453- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60384	VN022025070557	242100050110231	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200- MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	24/02/2025	880	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60385	VN022025064124	242100050110232	1/2/2025	N	DC07	B	Travel expenditure Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	173	24/02/2025	2396	12456- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60386	VN022025064138	242100050110233	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	187	28/02/2025	15996	12196- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60387	VN022025064139	242100050110234	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	188	28/02/2025	3847	12453- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60388	VN022025010291	242100050410487	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	86250	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60389	VN022025010292	242100050410488	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	821787	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60390	VN022025010293	242100050410489	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	197860	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60391	VN022025010294	242100050410490	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	701169	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60392	VN022025010295	242100050410491	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	1956327	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60393	VN022025010296	242100050410492	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	1291220	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60394	VN022025010297	242100050410493	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	89968	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

60395	VN022025010298	242100050410494	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	1231456	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60396	VN022025010299	242100050410495	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	153874	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60397	VN022025010300	242100050410496	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	116586	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60398	VN022025010301	242100050410497	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	157284	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60399	VN022025027739	242100050410498	1/2/2025	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	3/2/2025	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60400	VN022025027740	242100050410499	1/2/2025	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	3/2/2025	32027	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60401	VN022025010351	242100050410507	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	6/2/2025	49435	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60402	VN022025010352	242100050410508	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	6/2/2025	48899	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60403	VN022025010353	242100050410509	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	6/2/2025	69938	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60404	VN022025010354	242100050410510	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	6/2/2025	2593	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60405	VN022025010355	242100050410511	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	6/2/2025	7232	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60406	VN022025005165	242100050410512	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	10/2/2025	10000	12205-ADDITIONAL DEPUTY COMMISSIO NER	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60407	VN022025010365	242100050410513	1/2/2025	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	10/2/2025	2300	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60408	VN022025010366	242100050410514	1/2/2025	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	10/2/2025	18845	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60409	VN022025010367	242100050410515	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	96	10/2/2025	44500	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60410	VN022025010368	242100050410516	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	97	10/2/2025	38566	12016-ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

60411	VN022025010369	242100050410517	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	98	10/2/2025	8114	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60412	VN022025060877	242100050410518	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	13/02/2025	44500	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60413	VN022025060878	242100050410519	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	13/02/2025	44500	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60414	VN022025060884	242100050410520	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	107	14/02/2025	8487	12016- ASSISTANT COMMISSIO NER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
60415	VN022025064082	242100050410521	1/2/2025	N	DC07	O	Pension Voucher	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	131	17/02/2025	200000	12205- ADDITIONAL DEPUTY COMMISSIO NER	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60416	VN022025076962	242100050410522	1/2/2025	N	DC10	D	Misc. Vouchers	1200- MANSA	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	24/02/2025	0	12483- DEPUTY COMMISSIO NER	MANSA MANSA	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
60417	VN022025019927	242100050510387	1/2/2025	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	126	6/2/2025	42560	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60418	VN022025005123	242100050510453	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	6/2/2025	34179	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60419	VN022025019928	242100050510454	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/2/2025	5330	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60420	VN022025019929	242100050510455	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	6/2/2025	11491	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60421	VN022025019930	242100050510456	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	6/2/2025	1806	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60422	VN022025019931	242100050510457	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	6/2/2025	34400	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60423	VN022025027769	242100050510458	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	37	6/2/2025	1295040	12229-CIVIL SURGEON	CIVIL SURGEON MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
60424	VN022025019827	242100050510459	1/2/2025	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	26	3/2/2025	13511	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60425	VN022025019828	242100050510460	1/2/2025	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	27	3/2/2025	67584	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60426	VN022025019829	242100050510461	1/2/2025	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	28	3/2/2025	74700	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60427	VN022025019830	242100050510462	1/2/2025	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	29	3/2/2025	88984	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60428	VN022025019831	242100050510463	1/2/2025	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	30	3/2/2025	90000	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60429	VN022025019832	242100050510464	1/2/2025	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	31	3/2/2025	103440	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60430	VN022025019833	242100050510465	1/2/2025	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	32	3/2/2025	184824	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

60431	VN022025019834	242100050510466	1/2/2025	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	33	3/2/2025	205764	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60432	VN022025019835	242100050510467	1/2/2025	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	34	3/2/2025	261613	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60433	VN022025019836	242100050510468	1/2/2025	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	35	3/2/2025	634430	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60434	VN022025019837	242100050510469	1/2/2025	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	36	3/2/2025	655596	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60435	VN022025019838	242100050510470	1/2/2025	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	37	3/2/2025	818364	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60436	VN022025005127	242100050510471	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/2/2025	9250	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60437	VN022025019932	242100050510474	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	131	6/2/2025	110500	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60438	VN022025019933	242100050510475	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	132	6/2/2025	1077392	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60439	VN022025019934	242100050510476	1/2/2025	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	92-TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	133	6/2/2025	1179	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60440	VN022025019950	242100050510477	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/2/2025	1634697	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60441	VN022025019951	242100050510478	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/2/2025	1236405	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60442	VN022025019952	242100050510479	1/2/2025	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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	151	10/2/2025	870	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60443	VN022025069360	242100050510480	1/2/2025	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	92-TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	160	13/02/2025	584	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60444	VN022025069368	242100050510482	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	168	17/02/2025	23810	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60445	VN022025064111	242100050510483	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	24/02/2025	6000	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60446	VN022025064112	242100050510484	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	24/02/2025	23016	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60447	VN022025064113	242100050510485	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	24/02/2025	2370	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60448	VN022025069370	242100050510486	1/2/2025	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	170	20/02/2025	10872	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60449	VN022025069371	242100050510487	1/2/2025	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	171	20/02/2025	26273	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60450	VN022025064114	242100050510488	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	24/02/2025	41472	12143-ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

60451	VN022025064115	242100050510489	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	24/02/2025	2689	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60452	VN022025064134	242100050510490	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	25/02/2025	12113	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60453	VN022025069385	242100050510493	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	185	25/02/2025	17600	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60454	VN022025069390	242100050510494	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	190	27/02/2025	262500	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60455	VN022025069391	242100050510495	1/2/2025	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	191	28/02/2025	232918	12143- ASSISTANT CONTROLLE R	(F&A), CIVIL SURGEON, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60456	VN022025001836	242100050610038	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	38884	12009-DRO FOR DEPUTY COMMISSIO NER	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60457	VN022025001837	242100050610039	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	81844	12009-DRO FOR DEPUTY COMMISSIO NER	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60458	VN022025001838	242100050610040	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	96044	12009-DRO FOR DEPUTY COMMISSIO NER	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60459	VN022025001839	242100050610041	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	233300	12009-DRO FOR DEPUTY COMMISSIO NER	MANSA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
60460	VN022025025435	242100050710488	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	40	3/2/2025	171420	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60461	VN022025025434	242100050710489	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014- ADMINISTRATI ON OF 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	39	3/2/2025	38979	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60462	VN022025025440	242100050710490	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	4/2/2025	27076	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60463	VN022025025396	242100050710491	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	33039	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60464	VN022025025397	242100050710492	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	26270	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60465	VN022025025398	242100050710493	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	22010	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60466	VN022025025399	242100050710494	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	33039	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60467	VN022025025400	242100050710496	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	122064	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60468	VN022025025401	242100050710497	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	458074	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60469	VN022025025402	242100050710498	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/2/2025	81364	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60470	VN022025025403	242100050710499	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/2/2025	145256	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60471	VN022025025404	242100050710500	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	422824	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
60472	VN022025025405	242100050710501	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	652283	12128- DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

60499	VN022025064108	242100050710530	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	28855	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60500	VN022025070551	242100050710531	1/2/2025	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	99	24/02/2025	620	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60501	VN022025070548	242100050710532	1/2/2025	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	96	21/02/2025	2351	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60502	VN022025075266	242100050710533	1/2/2025	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	25/02/2025	111874	12029-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
60503	VN022025070558	242100050710534	1/2/2025	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	106	27/02/2025	3477	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60504	VN022025070559	242100050710535	1/2/2025	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	107	27/02/2025	9572	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60505	VN022025070560	242100050710536	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	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	108	27/02/2025	49300	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60506	VN022025070561	242100050710537	1/2/2025	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	109	27/02/2025	357209	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60507	VN022025070562	242100050710538	1/2/2025	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	110	27/02/2025	40120	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60508	VN022025070563	242100050710539	1/2/2025	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	111	27/02/2025	70095	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
60509	VN022025063671	242100050810209	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	11/2/2025	1499	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60510	VN022025063678	242100050810229	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/02/2025	25432	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60511	VN022025067035	242100050810244	1/2/2025	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	52	14/02/2025	35932	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60512	VN022025007009	242100050810245	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	168550	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60513	VN022025007010	242100050810246	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	394840	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60514	VN022025007011	242100050810247	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	689276	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60515	VN022025007012	242100050810248	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	851454	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60516	VN022025007013	242100050810249	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	995208	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60517	VN022025007014	242100050810250	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	1853983	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60518	VN022025007015	242100050810251	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	3037744	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60519	VN022025007016	242100050810252	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	3750770	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60520	VN022025063672	242100050810253	1/2/2025	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	11/2/2025	250700	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60521	VN022025063675	242100050810255	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	11/2/2025	36137	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60522	VN022025063676	242100050810256	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	11/2/2025	31265	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60523	VN022025063674	242100050810257	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	11/2/2025	10422	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

60524	VN022025063673	242100050810258	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	11	11/2/2025	7200	12178- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60525	VN022025063679	242100050810259	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	17	25/02/2025	60767	12178- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60526	VN022025063677	242100050810260	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	15	19/02/2025	14691	12178- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60527	VN022025063680	242100050810262	1/2/2025	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	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	18	25/02/2025	48450	12178- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60528	VN022025063681	242100050810263	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	19	25/02/2025	15500	12178- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
60529	VN022025033173	242100050910152	1/2/2025	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	3/2/2025	74980	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
60530	VN022025033174	242100050910153	1/2/2025	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	3/2/2025	86316	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
60531	VN022025033175	242100050910154	1/2/2025	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	3/2/2025	91568	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
60532	VN022025042077	242100050910155	1/2/2025	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	3/2/2025	116936	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60533	VN022025042078	242100050910156	1/2/2025	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	3/2/2025	164960	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60534	VN022025042079	242100050910157	1/2/2025	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	3/2/2025	757856	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60535	VN022025033172	242100050910158	1/2/2025	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	3/2/2025	171848	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
60536	VN022025042080	242100050910159	1/2/2025	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	10/2/2025	13400	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60537	VN022025063207	242100050910160	1/2/2025	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	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	8	18/02/2025	158629	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60538	VN022025063204	242100050910161	1/2/2025	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- ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	5	14/02/2025	16880	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60539	VN022025063205	242100050910162	1/2/2025	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	92- TELEPHON E	07-EXCISE AND TAXATION	NT	V	6	14/02/2025	353	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60540	VN022025063206	242100050910163	1/2/2025	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	7	14/02/2025	45000	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60541	VN022025063208	242100050910164	1/2/2025	N	DC10	C	Medical 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	91- MEDICAL REIMBURS EMENT	07-EXCISE AND TAXATION	NT	V	9	24/02/2025	27699	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60542	VN022025064109	242100050910165	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	24/02/2025	42057	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60543	VN022025063209	242100050910166	1/2/2025	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	24/02/2025	3850	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60544	VN022025063210	242100050910167	1/2/2025	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	92- TELEPHON E	07-EXCISE AND TAXATION	NT	V	11	27/02/2025	531	12012- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
60545	VN022025040396	242100051010960	1/2/2025	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	6/2/2025	23184	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB

60578	VN022025040387	242100051011045	1/2/2025	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	3/2/2025	2662966	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60579	VN022025040388	242100051011046	1/2/2025	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	3/2/2025	22954595	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60580	VN022025040389	242100051011047	1/2/2025	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	3/2/2025	24546865	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60581	VN022025040390	242100051011048	1/2/2025	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	3/2/2025	24669893	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60582	VN022025040391	242100051011050	1/2/2025	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	3/2/2025	1366213	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60583	VN022025040392	242100051011051	1/2/2025	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	3/2/2025	30108864	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60584	VN022025040393	242100051011052	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	22	3/2/2025	213604	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60585	VN022025040394	242100051011053	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	23	3/2/2025	7296	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60586	VN022025027759	242100051011054	1/2/2025	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	4/2/2025	42676	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60587	VN022025027760	242100051011055	1/2/2025	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	4/2/2025	32200	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60588	VN022025027761	242100051011056	1/2/2025	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	4/2/2025	10760	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60589	VN022025027762	242100051011057	1/2/2025	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	30	4/2/2025	10925	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60590	VN022025027763	242100051011058	1/2/2025	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	31	4/2/2025	32804	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60591	VN022025027764	242100051011059	1/2/2025	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	32	4/2/2025	22496	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60592	VN022025027765	242100051011060	1/2/2025	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	33	4/2/2025	22706	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60593	VN022025027766	242100051011061	1/2/2025	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	34	4/2/2025	33844	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60594	VN022025027770	242100051011064	1/2/2025	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	6/2/2025	1052940	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60595	VN022025016536	242100051011065	1/2/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	1	6/2/2025	434400	12024-SENIOR SUPERINTEN DENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60596	VN022025016537	242100051011066	1/2/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	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-MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	2	6/2/2025	721204	12024-SENIOR SUPERINTEN DENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60597	VN022025027772	242100051011068	1/2/2025	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	7/2/2025	27600	12454-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60598	VN022025040405	242100051011069	1/2/2025	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	34	6/2/2025	7281	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60599	VN022025040406	242100051011070	1/2/2025	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	35	7/2/2025	41500	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60600	VN022025040407	242100051011071	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	36	7/2/2025	56000	12024-SENIOR SUPERINTEN DENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60601	VN022025040408	242100051011072	1/2/2025	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	7/2/2025	35074	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60602	VN022025040409	242100051011073	1/2/2025	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	7/2/2025	23903	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60603	VN022025040410	242100051011074	1/2/2025	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	39	7/2/2025	24566	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60604	VN022025040411	242100051011075	1/2/2025	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	40	7/2/2025	716400	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB

60605	VN022025040412	242100051011076	1/2/2025	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	41	7/2/2025	951872	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60606	VN022025040413	242100051011077	1/2/2025	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	7/2/2025	101428	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60607	VN022025067036	242100051011081	1/2/2025	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	53	14/02/2025	883240	12454- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
60608	VN022025066387	242100051011082	1/2/2025	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	13/02/2025	109390	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60609	VN022025066388	242100051011083	1/2/2025	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	45	14/02/2025	52582	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60610	VN022025066389	242100051011084	1/2/2025	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	46	14/02/2025	95604	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60611	VN022025066390	242100051011085	1/2/2025	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	47	14/02/2025	33527	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60612	VN022025066395	242100051011086	1/2/2025	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	52	18/02/2025	463293	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60613	VN022025066391	242100051011087	1/2/2025	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	14/02/2025	672631	SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60614	VN022025066392	242100051011088	1/2/2025	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	49	14/02/2025	42854	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60615	VN022025066393	242100051011089	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	50	14/02/2025	95320	SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60616	VN022025066394	242100051011090	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	51	14/02/2025	2050	SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60617	VN022025064129	242100051011092	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	24/02/2025	110848	12024- SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60618	VN022025066400	242100051011093	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	57	24/02/2025	256302	12024- SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60619	VN022025064130	242100051011094	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/02/2025	208329	12024- SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60620	VN022025066396	242100051011095	1/2/2025	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	53	21/02/2025	42547	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60621	VN022025066397	242100051011097	1/2/2025	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	54	21/02/2025	24566	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60622	VN022025064131	242100051011098	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	24/02/2025	138797	12024- SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60623	VN022025066398	242100051011099	1/2/2025	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	55	21/02/2025	41474	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60624	VN022025066399	242100051011100	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	56	21/02/2025	29800	12024- SENIOR SUPERINTEN DENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60625	VN022025066401	242100051011159	1/2/2025	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	58	28/02/2025	64940	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60626	VN022025066402	242100051011167	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	59	28/02/2025	800000	SENIOR SUPERINTEN DENT OF	MANSA MANSA	DIRECTOR GENERAL OF POLICE	PUNJAB
60627	VN022025064471	242100051110269	1/2/2025	N	DC09	H	Detailed Contingent Bill	1200-MANSA	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-CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05-EDUCATIO N	NT	V	9	24/02/2025	4820000	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60628	VN022025064472	242100051110271	1/2/2025	N	DC09	H	Detailed Contingent Bill	1200-MANSA	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-EDUCATIO N	NT	V	10	24/02/2025	6534650	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60629	VN022025012674	242100051110307	1/2/2025	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-EDUCATIO N	NT	V	220	3/2/2025	68220	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

60630	VN022025012675	242100051110308	1/2/2025	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	221	3/2/2025	81736	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60631	VN022025012676	242100051110309	1/2/2025	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	222	3/2/2025	84276	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60632	VN022025012677	242100051110310	1/2/2025	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	223	3/2/2025	89984	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60633	VN022025012678	242100051110311	1/2/2025	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	224	3/2/2025	97040	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60634	VN022025013093	242100051110312	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	639	7/2/2025	40644	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60635	VN022025012679	242100051110313	1/2/2025	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	225	3/2/2025	124720	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60636	VN022025012683	242100051110314	1/2/2025	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	229	3/2/2025	314992	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60637	VN022025012684	242100051110315	1/2/2025	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	230	3/2/2025	158664	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60638	VN022025012685	242100051110316	1/2/2025	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	231	3/2/2025	254240	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60639	VN022025043383	242100051110317	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	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	4/2/2025	10035000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60640	VN022025043384	242100051110318	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	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	4/2/2025	14354000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60641	VN022025005116	242100051110319	1/2/2025	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	34	6/2/2025	12513	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60642	VN022025043385	242100051110321	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	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	3	6/2/2025	4244000	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60643	VN022025013055	242100051110322	1/2/2025	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	601	6/2/2025	7058	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60644	VN022025013056	242100051110323	1/2/2025	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	602	6/2/2025	7676	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60645	VN022025013057	242100051110324	1/2/2025	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	92-TELEPHONE	05-EDUCATION	NT	V	603	6/2/2025	1178	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60646	VN022025061586	242100051110325	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	813	21/02/2025	25060	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

60647	VN022025043386	242100051110326	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200- MANSa	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	4	7/2/2025	1021431	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60648	VN022025043387	242100051110327	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200- MANSa	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	7/2/2025	1275594	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60649	VN022025013129	242100051110328	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	675	10/2/2025	290800	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60650	VN022025013130	242100051110329	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	676	10/2/2025	161515	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60651	VN022025013131	242100051110330	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	677	10/2/2025	295000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60652	VN022025013132	242100051110331	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	678	10/2/2025	294516	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60653	VN022025013133	242100051110332	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	679	10/2/2025	291998	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60654	VN022025013134	242100051110333	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	680	10/2/2025	161903	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60655	VN022025013135	242100051110334	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	681	10/2/2025	300000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60656	VN022025043388	242100051110335	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200- MANSa	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	6	10/2/2025	294184	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60657	VN022025013136	242100051110336	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	682	10/2/2025	11258500	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60658	VN022025061503	242100051110337	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	730	13/02/2025	294000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60659	VN022025061504	242100051110338	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	731	13/02/2025	186000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60660	VN022025061505	242100051110339	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	732	13/02/2025	252000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60661	VN022025061506	242100051110340	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	733	13/02/2025	210000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60662	VN022025061507	242100051110341	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	734	13/02/2025	216000	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60663	VN022025064469	242100051110342	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200- MANSa	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	7	17/02/2025	4984572	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60664	VN022025061587	242100051110343	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	814	21/02/2025	3900	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60665	VN022025064470	242100051110344	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200- MANSa	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	8	18/02/2025	3436852	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60666	VN022025061564	242100051110345	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	791	18/02/2025	313152	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60667	VN022025064477	242100051110346	1/2/2025	N	DC09	E	Abstract Contingent Bill	1200- MANSa	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	15	25/02/2025	162000	12113- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60668	VN022025061615	242100051110347	1/2/2025	N	DC09	C	Medical Vouchers	1200- MANSa	2202- GENERAL EDUCATION	02- SECONDA R Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	842	25/02/2025	55664	12051- DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSa	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

60669	VN022025012643	242100051210127	1/2/2025	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	189	3/2/2025	176344	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60670	VN022025012644	242100051210128	1/2/2025	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	190	3/2/2025	68420	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60671	VN022025012645	242100051210129	1/2/2025	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	191	3/2/2025	103216	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60672	VN022025012646	242100051210130	1/2/2025	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	192	3/2/2025	59680	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60673	VN022025067031	242100051210135	1/2/2025	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	11/2/2025	756860	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60674	VN022025061600	242100051210136	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	827	24/02/2025	4800	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60675	VN022025061519	242100051210137	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	746	14/02/2025	4100	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60676	VN022025061520	242100051210138	1/2/2025	N	DC09	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	747	14/02/2025	5960	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60677	VN022025061526	242100051210139	1/2/2025	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	14/02/2025	44786	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60678	VN022025061603	242100051210145	1/2/2025	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	830	24/02/2025	550	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60679	VN022025005130	242100051310081	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	48	7/2/2025	2720	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60680	VN022025005084	242100051310082	1/2/2025	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	2	3/2/2025	90856	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60681	VN022025005085	242100051310083	1/2/2025	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	3	3/2/2025	65124	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60682	VN022025005086	242100051310084	1/2/2025	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	4	3/2/2025	49980	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60683	VN022025005152	242100051310085	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	70	10/2/2025	2985	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60684	VN022025005153	242100051310086	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	71	10/2/2025	1600	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60685	VN022025005154	242100051310087	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	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	72	10/2/2025	10500	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60686	VN022025005158	242100051310088	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	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	76	10/2/2025	960000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

60687	VN022025005164	242100051310089	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	82	10/2/2025	267969	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60688	VN022025005167	242100051310090	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENAN CE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	85	10/2/2025	36000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60689	VN022025064071	242100051310091	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHON E	04-DEFENCE SERVICES WELFARE	NT	V	120	14/02/2025	612	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60690	VN022025064087	242100051310092	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENAN CE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTAN CE	04-DEFENCE SERVICES WELFARE	NT	V	136	21/02/2025	20000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60691	VN022025007684	242100051410120	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	64420	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60692	VN022025007685	242100051410121	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	82972	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60693	VN022025007686	242100051410122	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	88984	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60694	VN022025007687	242100051410123	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	146464	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60695	VN022025064591	242100051410124	1/2/2025	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 MAINTENAN CE OF STAFF CARS	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	14/02/2025	2830	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60696	VN022025064592	242100051410125	1/2/2025	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-TELEPHON E	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	14/02/2025	808	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60697	VN022025064593	242100051410126	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	14/02/2025	41691	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60698	VN022025064595	242100051410127	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	9	24/02/2025	5251	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60699	VN022025064594	242100051410128	1/2/2025	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	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	8	21/02/2025	5915	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60700	VN022025064596	242100051410129	1/2/2025	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-ELECTRICI TY CHARGES	14-INFORMATI ON AND PUBLIC RELATIONS	NT	V	10	24/02/2025	3412	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60701	VN022025047059	242100051510124	1/2/2025	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-OPERATIO N	NT	V	14	3/2/2025	39800	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60702	VN022025047060	242100051510125	1/2/2025	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-OPERATIO N	NT	V	15	3/2/2025	49980	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60703	VN022025047061	242100051510126	1/2/2025	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-OPERATIO N	NT	V	16	3/2/2025	62748	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60704	VN022025047062	242100051510127	1/2/2025	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-OPERATIO N	NT	V	17	3/2/2025	115256	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60705	VN022025047063	242100051510128	1/2/2025	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-OPERATIO N	NT	V	18	3/2/2025	167832	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60706	VN022025047064	242100051510129	1/2/2025	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-OPERATIO N	NT	V	19	3/2/2025	314760	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

60707	VN022025064051	242100051510130	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	51108	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60708	VN022025064052	242100051510131	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	19743	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60709	VN022025064053	242100051510132	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	9559	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60710	VN022025047075	242100051510133	1/2/2025	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	30	4/2/2025	690	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60711	VN022025047053	242100051610068	1/2/2025	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	8	3/2/2025	35692	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
60712	VN022025047054	242100051610069	1/2/2025	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	9	3/2/2025	647652	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
60713	VN022025047055	242100051610070	1/2/2025	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	10	3/2/2025	1355922	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
60714	VN022025047057	242100051610071	1/2/2025	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	12	3/2/2025	112493	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
60715	VN022025005133	242100051610072	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	13678	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH
60716	VN022025005136	242100051610073	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	14435	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60717	VN022025034039	242100051710131	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	3/2/2025	145032	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60718	VN022025034040	242100051710132	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	3/2/2025	97840	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60719	VN022025034041	242100051710133	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	3/2/2025	387720	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60720	VN022025034042	242100051710134	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	3/2/2025	73200	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60721	VN022025034043	242100051710135	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	3/2/2025	45876	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60722	VN022025034052	242100051710136	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	4/2/2025	43270	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60723	VN022025034053	242100051710137	1/2/2025	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	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	4/2/2025	31076	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

60724	VN022025034060	242100051710138	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	26- ADVERTISI NG AND PUBLICITY	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	31	6/2/2025	19354	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60725	VN022025034061	242100051710139	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	32	6/2/2025	13107	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60726	VN022025069843	242100051710140	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	45	21/02/2025	6688	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60727	VN022025069844	242100051710141	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	92- TELEPHON E	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	46	24/02/2025	824	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60728	VN022025069845	242100051710142	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	92- TELEPHON E	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	47	24/02/2025	471	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60729	VN022025069846	242100051710143	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	92- TELEPHON E	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	48	24/02/2025	1285	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60730	VN022025069849	242100051710144	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	93- ELECTRICI TY CHARGES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	51	24/02/2025	17130	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60731	VN022025069850	242100051710145	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	52	24/02/2025	5428	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60732	VN022025069851	242100051710146	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	53	24/02/2025	2650	12490- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
60733	VN022025046464	242100051810322	1/2/2025	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	92- TELEPHON E	06- ELECTIONS	NT	V	1	6/2/2025	8250	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60734	VN022025046465	242100051810323	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	2	6/2/2025	49752	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60735	VN022025046466	242100051810324	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	3	6/2/2025	60812	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60736	VN022025046467	242100051810325	1/2/2025	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	4	6/2/2025	87988	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60737	VN022025046468	242100051810326	1/2/2025	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	6/2/2025	121388	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60738	VN022025046469	242100051810327	1/2/2025	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	6/2/2025	241772	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60739	VN022025046470	242100051810328	1/2/2025	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	7	6/2/2025	30220	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60740	VN022025046471	242100051810329	1/2/2025	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- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	8	6/2/2025	6823	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60741	VN022025046472	242100051810330	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	9	6/2/2025	1810148	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60742	VN022025046473	242100051810331	1/2/2025	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	10	6/2/2025	8655	12005- TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI

60743	VN022025046474	242100051810332	1/2/2025	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	6/2/2025	2972	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
60744	VN022025076407	242100051810333	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	12	14/02/2025	1458808	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60745	VN022025076408	242100051810334	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	13	14/02/2025	976100	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60746	VN022025076409	242100051810335	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	14	14/02/2025	1441316	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60747	VN022025076410	242100051810336	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	15	17/02/2025	1447482	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60748	VN022025076411	242100051810337	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2015- ELECTIONS	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	16	17/02/2025	14280	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60749	VN022025076412	242100051810338	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	17	24/02/2025	1512000	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60750	VN022025076413	242100051810339	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	18	24/02/2025	180000	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60751	VN022025076414	242100051810340	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	19	24/02/2025	1442000	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60752	VN022025076415	242100051810341	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	24/02/2025	180000	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
60753	VN022025076673	242100051910103	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	24/02/2025	4437000	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60754	VN022025076674	242100051910104	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	24/02/2025	3213000	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60755	VN022025076675	242100051910105	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	24/02/2025	2193000	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60756	VN022025076676	242100051910106	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	24/02/2025	3825000	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60757	VN022025044366	242100051910107	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	91568	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60758	VN022025044367	242100051910108	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	254132	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60759	VN022025044368	242100051910109	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	345312	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

60760	VN022025076670	242100051910110	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	5	13/02/2025	3510	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60761	VN022025076669	242100051910111	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	4	13/02/2025	825	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60762	VN022025076671	242100051910113	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	18/02/2025	500	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60763	VN022025076672	242100051910114	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	18/02/2025	2500	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60764	VN022025076677	242100051910115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1200- MANSA	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	24/02/2025	5151000	12157- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
60765	VN022025071777	242100052110140	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	10	13/02/2025	20207	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60766	VN022025042298	242100052110141	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	82008	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60767	VN022025042297	242100052110142	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	92040	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60768	VN022025042300	242100052110143	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	4	7/2/2025	60814	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60769	VN022025042299	242100052110144	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	7/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60770	VN022025042301	242100052110145	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	5	7/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60771	VN022025042302	242100052110146	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	19- PLANNING	NT	V	6	7/2/2025	4730	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60772	VN022025042303	242100052110147	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	7	7/2/2025	4773	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60773	VN022025042304	242100052110148	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	10/2/2025	28851	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60774	VN022025042305	242100052110149	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	9	10/2/2025	1500	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60775	VN022025076944	242100052110150	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	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	1	25/02/2025	1936000	12235- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60776	VN022025076945	242100052110151	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	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	2	25/02/2025	911000	12235- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801- SECRETARY, PLANNING	PUNJAB
60777	VN022025019805	242100052210215	1/2/2025	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	4	3/2/2025	59400	12138- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

60778	VN022025019806	242100052210216	1/2/2025	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	5	3/2/2025	108722	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60779	VN022025019807	242100052210217	1/2/2025	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	6	3/2/2025	123096	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60780	VN022025019808	242100052210218	1/2/2025	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	7	3/2/2025	437120	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60781	VN022025019809	242100052210219	1/2/2025	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	8	3/2/2025	482100	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60782	VN022025019810	242100052210220	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	9	3/2/2025	2725	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60783	VN022025019811	242100052210221	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	10	3/2/2025	21800	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60784	VN022025019813	242100052210222	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	12	3/2/2025	119900	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60785	VN022025005098	242100052210223	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	3/2/2025	126397	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60786	VN022025019826	242100052210224	1/2/2025	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	25	3/2/2025	86400	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60787	VN022025005097	242100052210225	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/2/2025	71877	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60788	VN022025019941	242100052210226	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/2/2025	7828	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60789	VN022025019942	242100052210227	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/2/2025	3890	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60790	VN022025019943	242100052210228	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/2/2025	5900	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60791	VN022025019944	242100052210229	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/2/2025	26446	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60792	VN022025019945	242100052210230	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	10/2/2025	7600	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

60793	VN022025019946	242100052210231	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	10/2/2025	7315	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60794	VN022025019947	242100052210232	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/2/2025	8430	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60795	VN022025069359	242100052210233	1/2/2025	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	159	13/02/2025	808	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60796	VN022025069369	242100052210234	1/2/2025	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	169	18/02/2025	560	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60797	VN022025025465	242100052310095	1/2/2025	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	70	6/2/2025	66244	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60798	VN022025025436	242100052310096	1/2/2025	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	41	3/2/2025	253928	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60799	VN022025025437	242100052310097	1/2/2025	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	42	3/2/2025	417860	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60800	VN022025025438	242100052310098	1/2/2025	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	43	3/2/2025	423024	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60801	VN022025070555	242100052310100	1/2/2025	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	103	24/02/2025	47600	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60802	VN022025025464	242100052310101	1/2/2025	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	69	6/2/2025	210361	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60803	VN022025070539	242100052310102	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	87	18/02/2025	8174	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60804	VN022025070540	242100052310103	1/2/2025	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	88	18/02/2025	1049	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60805	VN022025070541	242100052310104	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	18/02/2025	6500	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60806	VN022025070542	242100052310105	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	18/02/2025	360	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60807	VN022025070543	242100052310106	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	91	18/02/2025	6000	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
60808	VN022025070544	242100052310107	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	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	92	18/02/2025	7000	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH
60809	VN022025064133	242100052310109	1/2/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	25/02/2025	200000	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH
60810	VN022025009068	242100052410116	1/2/2025	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	10	3/2/2025	35692	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60811	VN022025009069	242100052410117	1/2/2025	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	11	3/2/2025	129240	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60812	VN022025009070	242100052410118	1/2/2025	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	12	3/2/2025	83968	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60813	VN022025009071	242100052410119	1/2/2025	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	13	3/2/2025	226574	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60814	VN022025009072	242100052410120	1/2/2025	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	14	3/2/2025	82735	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60815	VN022025009073	242100052410121	1/2/2025	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	15	3/2/2025	197044	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60816	VN022025009074	242100052410122	1/2/2025	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	16	3/2/2025	69248	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60817	VN022025009067	242100052410123	1/2/2025	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	3/2/2025	273624	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB

60846	VN022025041216	242100052610130	1/2/2025	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- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	8	7/2/2025	3838	12200- PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801- DIRECTOR, INDUSTRIES	PUNJAB
60847	VN022025041217	242100052610131	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	13- INDUSTRIE S AND COMMERC E	NT	V	9	7/2/2025	2477	12200- PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801- DIRECTOR, INDUSTRIES	PUNJAB
60848	VN022025067861	242100052610132	1/2/2025	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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	10	24/02/2025	2200	12200- PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801- DIRECTOR, INDUSTRIES	PUNJAB
60849	VN022025027735	242100052710028	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	2	3/2/2025	55173	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
60850	VN022025024039	242100052710029	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200- MANSA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	4	3/2/2025	114232	12191- DEVELOPME NT OFFICER	WOMEN PROGRAMME, MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60851	VN022025024042	242100052710030	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200- MANSA	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	7	3/2/2025	675961	12191- DEVELOPME NT OFFICER	WOMEN PROGRAMME, MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60852	VN022025007979	242100052810089	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	30274	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60853	VN022025007980	242100052810090	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	57628	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60854	VN022025007981	242100052810091	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	82114	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60855	VN022025007982	242100052810092	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	118104	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60856	VN022025007983	242100052810093	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	234224	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60857	VN022025007984	242100052810094	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	7/2/2025	854	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60858	VN022025064903	242100052810095	1/2/2025	N	DC10	C	Medical 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	91- MEDICAL REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	7	13/02/2025	13000	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60859	VN022025064904	242100052810096	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	8	13/02/2025	9290	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60860	VN022025064905	242100052810097	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	9	24/02/2025	5565	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60861	VN022025064906	242100052810098	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	10	28/02/2025	20626	12184- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
60862	VN022025044361	242100052910046	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	331976	12136- DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001- DIRECTOR, SPORTS	PUNJAB
60863	VN022025044362	242100052910047	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	3/2/2025	19900	12136- DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001- DIRECTOR, SPORTS	PUNJAB
60864	VN022025044365	242100052910048	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1200- MANSA	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	05- PURCHASE OF SPORTS EQUIPMENT	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	5	4/2/2025	125000	12136- DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001- DIRECTOR, SPORTS	PUNJAB
60865	VN022025077513	242100052910049	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	6	13/02/2025	584	12136- DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001- DIRECTOR, SPORTS	PUNJAB
60866	VN022025007423	242100053010096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	33050	12179- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
60867	VN022025007424	242100053010097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	46492	12179- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
60868	VN022025007425	242100053010098	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	70052	12179- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
60869	VN022025007426	242100053010099	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	87600	12179- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
60870	VN022025007427	242100053010100	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	108850	12179- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
60871	VN022025007428	242100053010101	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1200- MANSA	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	79328	12179- DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

60872	VN022025024057	242100053310014	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7/2/2025	375360	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60873	VN022025005088	242100053310158	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	64420	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60874	VN022025005093	242100053310159	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	3/2/2025	98728	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60875	VN022025005094	242100053310161	1/2/2025	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	28- PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	3/2/2025	4757	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60876	VN022025064047	242100053310162	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	11/2/2025	9558	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60877	VN022025064048	242100053310163	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	11/2/2025	3838	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60878	VN022025005155	242100053310164	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	10/2/2025	50029500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60879	VN022025005156	242100053310165	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	10/2/2025	12079500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60880	VN022025005157	242100053310166	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	10/2/2025	4753500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60881	VN022025005159	242100053310167	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	10/2/2025	6093000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60882	VN022025005160	242100053310168	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	10/2/2025	75043500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60883	VN022025005161	242100053310169	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	10/2/2025	18118500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60884	VN022025005162	242100053310170	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	10/2/2025	7131000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60885	VN022025005163	242100053310171	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	10/2/2025	9141000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60886	VN022025023180	242100053410159	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/2/2025	34268	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60887	VN022025023181	242100053410160	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/2/2025	75156	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60888	VN022025023182	242100053410161	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/2/2025	86316	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60889	VN022025023183	242100053410162	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/2/2025	120104	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

60890	VN022025023187	242100053410164	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	10/2/2025	4665	12028- DISTRICT COMMANDE R	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60891	VN022025023184	242100053410165	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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	4/2/2025	363207	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60892	VN022025023185	242100053410166	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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	4/2/2025	1943934	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60893	VN022025023186	242100053410167	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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	4/2/2025	2462472	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60894	VN022025072862	242100053410168	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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	11/2/2025	248832	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60895	VN022025072863	242100053410169	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	10	11/2/2025	3838	12028- DISTRICT COMMANDE R	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60896	VN022025072864	242100053410170	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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- TELEPHON E	12-HOME AFFAIRS	NT	V	11	11/2/2025	353	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60897	VN022025072866	242100053410171	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1200- MANSA	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	25/02/2025	26262	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60898	VN022025072865	242100053410172	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	21/02/2025	659	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60899	VN022025072867	242100053410173	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE 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	25/02/2025	8227	12028- DISTRICT COMMANDE R	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60900	VN022025072868	242100053410174	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1200- MANSA	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	25/02/2025	2110	DISTRICT COMMANDE R	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
60901	VN022025022672	242100053610021	1/2/2025	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	30-OTHER CONTRAC TUAL SERVICES	08- FINANCE	NT	V	1	3/2/2025	11655	DISTRICT SMALL SAVINGS OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60902	VN022025074951	242100053610022	1/2/2025	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	2	14/02/2025	99000	DISTRICT SMALL SAVINGS OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60903	VN022025077451	242100053810230	1/2/2025	N	DC04	C	Medical Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	14	11/2/2025	8516	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60904	VN022025043132	242100053810231	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	3/2/2025	86400	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60905	VN022025043133	242100053810232	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	135968	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60906	VN022025043134	242100053810233	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	146400	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60907	VN022025043135	242100053810234	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	153900	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60908	VN022025043136	242100053810235	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	194432	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60909	VN022025043137	242100053810236	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	286256	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60910	VN022025043138	242100053810237	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	550580	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60911	VN022025043139	242100053810238	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	1092070	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60912	VN022025043140	242100053810239	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	9	6/2/2025	570	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60913	VN022025043141	242100053810240	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	10	6/2/2025	1000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60914	VN022025043142	242100053810241	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	11	6/2/2025	117576	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60915	VN022025005146	242100053810242	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/2/2025	7662	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60916	VN022025005144	242100053810243	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/2/2025	8084	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

60917	VN022025043143	242100053810244	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	12	6/2/2025	1520	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60918	VN022025043144	242100053810245	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	13	6/2/2025	4340	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60919	VN022025077454	242100053810246	1/2/2025	N	DC04	B	Travel expenditure Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	17	27/02/2025	1890	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60920	VN022025077452	242100053810247	1/2/2025	N	DC04	H	Detailed Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	15	27/02/2025	731450	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60921	VN022025077455	242100053810249	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	18	27/02/2025	1049	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60922	VN022025077456	242100053810252	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	19	27/02/2025	1000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60923	VN022025077457	242100053810253	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	20	27/02/2025	1760	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60924	VN022025077460	242100053810254	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	23	27/02/2025	188000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60925	VN022025077461	242100053810255	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	24	27/02/2025	12000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60926	VN022025077462	242100053810256	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	25	27/02/2025	752000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60927	VN022025077463	242100053810257	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	26	27/02/2025	48000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60928	VN022025077464	242100053810258	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	27	27/02/2025	2350000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60929	VN022025077465	242100053810259	1/2/2025	N	DC04	E	Abstract Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	28	27/02/2025	150000	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60930	VN022025077458	242100053810260	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	21	27/02/2025	935	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60931	VN022025077459	242100053810261	1/2/2025	N	DC04	C	Medical Vouchers	1200- MANSA	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	22	27/02/2025	6950	12177- D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60932	VN022025069206	242100054010009	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1200- MANSA	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	25/02/2025	1442672	12455- DEPUTY/ADDI TIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPME NT)	RURAL DEVELOPMENT, MANSA MANSA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60933	VN022025044363	242100054210006	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1200- MANSA	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	3/2/2025	136120	12127- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTER MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
60934	VN022025044364	242100054210007	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1200- MANSA	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	4	3/2/2025	21700	12127- ASSISTANT DIRECTOR	DISTRICT YOUTH CENTER MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
60935	VN022025069356	242100054310017	1/2/2025	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	156	13/02/2025	146784	12495- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60936	VN022025023727	242100054410382	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	7	6/2/2025	21510	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60937	VN022025023728	242100054410383	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	8	6/2/2025	1000	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60938	VN022025023729	242100054410384	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	9	6/2/2025	950	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60939	VN022025023730	242100054410385	1/2/2025	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	10	6/2/2025	8550	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60940	VN022025023731	242100054410386	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200- MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	11	6/2/2025	7175	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB

60974	VN022025073988	242100054410428	1/2/2025	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	35	14/02/2025	10190	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60975	VN022025073990	242100054410429	1/2/2025	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	32- CONTRIBUTIONS	36-JAILS	NT	V	37	18/02/2025	6500	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60976	VN022025073991	242100054410430	1/2/2025	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	32- CONTRIBUTIONS	36-JAILS	NT	V	38	18/02/2025	1488	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60977	VN022025073993	242100054410431	1/2/2025	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	40	20/02/2025	4381	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60978	VN022025073992	242100054410432	1/2/2025	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	39	18/02/2025	189390	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60979	VN022025073997	242100054410434	1/2/2025	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	05- REWARDS	36-JAILS	NT	V	44	24/02/2025	6000	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60980	VN022025073998	242100054410435	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	45	24/02/2025	2126	12025- DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60981	VN022025073995	242100054410436	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	42	21/02/2025	1150	12025- DEPUTY COMMISSIO NER	MANSA MANSA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60982	VN022025073994	242100054410437	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	41	20/02/2025	591175	12025- DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60983	VN022025073996	242100054410438	1/2/2025	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	43	21/02/2025	714614	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60984	VN022025073999	242100054410439	1/2/2025	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	46	24/02/2025	134480	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60985	VN022025074000	242100054410440	1/2/2025	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	47	24/02/2025	56961	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60986	VN022025074001	242100054410441	1/2/2025	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	48	28/02/2025	23700	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60987	VN022025074002	242100054410442	1/2/2025	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	49	28/02/2025	10140	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60988	VN022025074003	242100054410444	1/2/2025	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	93- ELECTRICITY CHARGES	36-JAILS	NT	V	50	28/02/2025	236540	12025- DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60989	VN022025074004	242100054410447	1/2/2025	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	51	28/02/2025	5800	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60990	VN022025074005	242100054410448	1/2/2025	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	52	28/02/2025	79473	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60991	VN022025074006	242100054410449	1/2/2025	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	53	28/02/2025	33730	DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO	PUNJAB
60992	VN022025074007	242100054410455	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	54	28/02/2025	24730	12025- DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60993	VN022025074012	242100054410456	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	59	28/02/2025	23441	12025- DEPUTY COMMISSIO NER	MANSA MANSA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60994	VN022025074008	242100054410457	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	55	28/02/2025	24906	12025- DEPUTY COMMISSIO NER	MANSA MANSA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60995	VN022025074009	242100054410458	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	56	28/02/2025	11844	12025- DEPUTY COMMISSIO NER	MANSA MANSA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60996	VN022025074010	242100054410459	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	57	28/02/2025	17953	12025- DEPUTY COMMISSIO NER	MANSA MANSA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60997	VN022025074011	242100054410460	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	58	28/02/2025	969	12025- DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60998	VN022025074013	242100054410461	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	60	28/02/2025	9879	12025- DEPUTY COMMISSIO NER	MANSA MANSA	COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
60999	VN022025074014	242100054410464	1/2/2025	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	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	61	28/02/2025	23874	12025- DEPUTY COMMISSIO NER	MANSA MANSA	6201-FINANCE COMMISSIONE R, REVENUE & REHABILITATIO N	PUNJAB
61000	VN022025012696	242100054510041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	242	3/2/2025	109450	12502- HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

61001	VN022025012697	242100054510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	655300	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61002	VN022025061604	242100054510043	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	831	25/02/2025	475	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61003	VN022025061605	242100054510044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	832	25/02/2025	542	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61004	VN022025061610	242100054510045	1/2/2025	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	837	25/02/2025	7000	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61005	VN022025013048	242100054610018	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	534150	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61006	VN022025013121	242100054610019	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	667	10/2/2025	1946	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61007	VN022025013122	242100054610020	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	668	10/2/2025	2043	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61008	VN022025013123	242100054610021	1/2/2025	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	669	10/2/2025	5000	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61009	VN022025013124	242100054610022	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	670	10/2/2025	475	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61010	VN022025013125	242100054610023	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	671	10/2/2025	542	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61011	VN022025012559	242100054710043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89200	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61012	VN022025012560	242100054710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1060300	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61013	VN022025005131	242100054710045	1/2/2025	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	49	7/2/2025	2785	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61014	VN022025034036	242100054810062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	39800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61015	VN022025034037	242100054810063	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	100500	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61016	VN022025034038	242100054810064	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	206600	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61017	VN022025034062	242100054810065	1/2/2025	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	33	7/2/2025	11844	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

61018	VN022025034063	242100054810066	1/2/2025	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	34	7/2/2025	5574	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61019	VN022025041236	242100054810067	1/2/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	7/2/2025	16308	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61020	VN022025041237	242100054810068	1/2/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	7/2/2025	7675	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61021	VN022025034064	242100054810069	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	7/2/2025	3700	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61022	VN022025067950	242100054810070	1/2/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	13/02/2025	355148	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61023	VN022025067951	242100054810071	1/2/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	13/02/2025	254772	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61024	VN022025043083	242100060010243	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/2/2025	49980	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61025	VN022025043084	242100060010244	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/2/2025	102732	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61026	VN022025043085	242100060010245	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	3/2/2025	2181824	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61027	VN022025043086	242100060010246	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	3/2/2025	421452	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61028	VN022025043087	242100060010247	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	3/2/2025	310130	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61029	VN022025043088	242100060010248	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	3/2/2025	600912	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61030	VN022025043089	242100060010249	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/2/2025	112432	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61031	VN022025043090	242100060010250	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/2/2025	3981164	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61032	VN022025027741	242100060010251	1/2/2025	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	3/2/2025	45602	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
61033	VN022025027742	242100060010252	1/2/2025	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	3/2/2025	50558	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
61034	VN022025027743	242100060010253	1/2/2025	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	3/2/2025	60356	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
61035	VN022025027744	242100060010254	1/2/2025	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	3/2/2025	61989	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

61036	VN022025027745	242100060010255	1/2/2025	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	3/2/2025	41635	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
61037	VN022025027746	242100060010256	1/2/2025	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	3/2/2025	41475	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
61038	VN022025043096	242100060010258	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	7/2/2025	3000	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61039	VN022025043097	242100060010259	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	7/2/2025	31188	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61040	VN022025075459	242100060010260	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	11/2/2025	24932	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61041	VN022025043098	242100060010261	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	7/2/2025	29725	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61042	VN022025075461	242100060010262	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	24/02/2025	4488	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61043	VN022025061884	242100060210294	1/2/2025	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	18/02/2025	660	XEN,PROVINCIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61044	VN022025061885	242100060210296	1/2/2025	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	18/02/2025	660	XEN,PROVINCIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61045	VN022025001180	242100060210316	1/2/2025	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	3/2/2025	1116240	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61046	VN022025001181	242100060210318	1/2/2025	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	3/2/2025	357880	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61047	VN022025001182	242100060210320	1/2/2025	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	3/2/2025	267152	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61048	VN022025001183	242100060210321	1/2/2025	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	3/2/2025	369514	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61049	VN022025001184	242100060210322	1/2/2025	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	3/2/2025	443544	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61050	VN022025001185	242100060210323	1/2/2025	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	3/2/2025	544514	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61051	VN022025064049	242100060210325	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	13/02/2025	21985	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61052	VN022025061878	242100060210326	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	8	11/2/2025	2042	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61053	VN022025001186	242100060210330	1/2/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	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	7	3/2/2025	10806	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61054	VN022025076785	242100060210333	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	4/2/2025	726682	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61055	VN022025041234	242100060210334	1/2/2025	N	DC02	D	Misc. 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	4/2/2025	1331024	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61056	VN022025061879	242100060210335	1/2/2025	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	9	13/02/2025	2093	XEN,PROVINCIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61057	VN022025064057	242100060210336	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	13/02/2025	5302	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61058	VN022025064058	242100060210337	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	13/02/2025	3953	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

61059	VN022025041235	242100060210340	1/2/2025	N	DC02	D	Misc. 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	6/2/2025	20305508	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61060	VN022025061880	242100060210341	1/2/2025	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	13/02/2025	12292	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61061	VN022025076783	242100060210342	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	11/2/2025	642426	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61062	VN022025061886	242100060210343	1/2/2025	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	18/02/2025	640	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61063	VN022025061887	242100060210344	1/2/2025	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	18/02/2025	1340	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61064	VN022025061888	242100060210345	1/2/2025	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	18	18/02/2025	660	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61065	VN022025061889	242100060210346	1/2/2025	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	19	18/02/2025	1330	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61066	VN022025061881	242100060210347	1/2/2025	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	11	13/02/2025	6144	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61067	VN022025061882	242100060210348	1/2/2025	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	12	13/02/2025	18211	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61068	VN022025061883	242100060210349	1/2/2025	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	13	13/02/2025	10429	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61069	VN022025067952	242100060210350	1/2/2025	N	DC02	D	Misc. 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	18/02/2025	34500	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61070	VN022025061891	242100060210351	1/2/2025	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	21	18/02/2025	920	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61071	VN022025061890	242100060210352	1/2/2025	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	20	18/02/2025	1150	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61072	VN022025076784	242100060210353	1/2/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	17/02/2025	2548217	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61073	VN022025061892	242100060210355	1/2/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	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	22	24/02/2025	61731	XEN,PROVINCIAL DIVISION	PROVINCIAL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61074	VN022025067953	242100060210356	1/2/2025	N	DC02	D	Misc. 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	24/02/2025	58472	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61075	VN022025067954	242100060210357	1/2/2025	N	DC02	D	Misc. 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	24/02/2025	6048	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61076	VN022025067955	242100060210358	1/2/2025	N	DC02	D	Misc. 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	24/02/2025	4594277	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
61077	VN022025013573	242100060310518	1/2/2025	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	18	7/2/2025	1160	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61078	VN022025063848	242100060310522	1/2/2025	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	19	14/02/2025	7026	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61079	VN022025063849	242100060310530	1/2/2025	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	20	14/02/2025	18000	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

61101	VN022025005142	242100060310565	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	8446	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61102	VN022025005143	242100060310566	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	11200	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61103	VN022025009350	242100060310567	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	7/2/2025	87812	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61104	VN022025065843	242100060310568	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	36-RECONSTRUCTIONS OF UDDAT BRANCH SYSTEM INCLUDED ALL DISTRIBUTARY/MINOR WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	24/02/2025	2423000	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61105	VN022025065842	242100060310569	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	27-RECONSTRUCTION OF UDDAT BRANCH FROM RD 0 TO 24700 OFF TAKING AT RD 78540	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/02/2025	629016	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61106	VN022025063852	242100060310570	1/2/2025	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	23	14/02/2025	5600	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61107	VN022025063853	242100060310571	1/2/2025	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	14/02/2025	272395	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61108	VN022025063854	242100060310572	1/2/2025	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	14/02/2025	20893	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61109	VN022025063855	242100060310573	1/2/2025	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	14/02/2025	27989	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61110	VN022025063856	242100060310574	1/2/2025	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	14/02/2025	4393	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61111	VN022025063857	242100060310575	1/2/2025	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	14/02/2025	15277	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61112	VN022025063858	242100060310576	1/2/2025	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	29	14/02/2025	219483	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61113	VN022025063859	242100060310578	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	30	14/02/2025	23592	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61114	VN022025063860	242100060310579	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	31	14/02/2025	2080	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61115	VN022025064063	242100060310580	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	128150	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61116	VN022025064064	242100060310581	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	1417	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61117	VN022025064065	242100060310582	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	5674	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61118	VN022025063861	242100060310584	1/2/2025	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	32	14/02/2025	1134	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

61119	VN022025063842	242100060310585	1/2/2025	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	33	14/02/2025	2860	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61120	VN022025063843	242100060310586	1/2/2025	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	34	14/02/2025	770	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61121	VN022025063844	242100060310587	1/2/2025	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	35	14/02/2025	631	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61122	VN022025063845	242100060310588	1/2/2025	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	36	14/02/2025	1360	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61123	VN022025063846	242100060310589	1/2/2025	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	37	14/02/2025	320	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61124	VN022025063847	242100060310590	1/2/2025	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	38	19/02/2025	7691	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61125	VN022025063837	242100060310591	1/2/2025	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	39	19/02/2025	27079	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61126	VN022025063838	242100060310592	1/2/2025	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	40	19/02/2025	13563	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61127	VN022025063839	242100060310593	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	15-WATER RESOURCES	NT	V	41	19/02/2025	2398	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61128	VN022025063840	242100060310595	1/2/2025	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	42	19/02/2025	2154	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61129	VN022025067042	242100060310596	1/2/2025	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	19/02/2025	715680	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61130	VN022025063841	242100060310597	1/2/2025	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	43	19/02/2025	73350	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF IRRIGATION, CANALS	PUNJAB CHANDI GARG
61131	VN022025064076	242100060310598	1/2/2025	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	17/02/2025	200000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61132	VN022025067041	242100060310599	1/2/2025	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	58	18/02/2025	759700	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61133	VN022025064881	242100060310601	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	18/02/2025	57700	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61134	VN022025065844	242100060310602	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RECONSTR UCTIONS OF UDDAT BRANCH SYSTEM INCLUDED ALL DISTRIBUTARY/MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	24/02/2025	6837727	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61135	VN022025065845	242100060310604	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	24/02/2025	3289297	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61136	VN022025064882	242100060310605	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	24/02/2025	120509	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61137	VN022025064883	242100060310606	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	24/02/2025	12500	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61138	VN022025064884	242100060310607	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	24/02/2025	34900	EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61139	VN022025065846	242100060310608	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	92-CONCRETE LINING OF BHAI BHAKTAUR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	24/02/2025	10355000	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

61140	VN022025065848	242100060310609	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	28/02/2025	1447508	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61141	VN022025065849	242100060310610	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	26-RELINING OF BOHADHUNDAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	28/02/2025	21996382	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61142	VN022025065850	242100060310614	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	19-RECONSTRUCTION OF MUSSA BRANCH SYSTEM WITH 20% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	28/02/2025	128344	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61143	VN022025065847	242100060310615	1/2/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	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	26-RELINING OF BOHADHUNDAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	27/02/2025	3953965	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
61144	VN022025071658	242100060410230	1/2/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/2/2025	59799	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61145	VN022025071659	242100060410231	1/2/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	4/2/2025	112574	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61146	VN022025036796	242100060410232	1/2/2025	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	3/2/2025	85069	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61147	VN022025036797	242100060410233	1/2/2025	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	3/2/2025	184336	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61148	VN022025036798	242100060410234	1/2/2025	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	3/2/2025	83968	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61149	VN022025036799	242100060410235	1/2/2025	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	3/2/2025	225772	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61150	VN022025036800	242100060410236	1/2/2025	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	3/2/2025	649502	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61151	VN022025036801	242100060410237	1/2/2025	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	3/2/2025	201198	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61152	VN022025036802	242100060410238	1/2/2025	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	3/2/2025	842776	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61153	VN022025036803	242100060410239	1/2/2025	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	3/2/2025	519088	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61154	VN022025036804	242100060410240	1/2/2025	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	4/2/2025	363092	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61155	VN022025036807	242100060410241	1/2/2025	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	14-RENT, RATES AND TAXES	15-WATER RESOURCES	NT	V	12	6/2/2025	445031	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61156	VN022025036805	242100060410242	1/2/2025	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	6/2/2025	87272	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61157	VN022025036806	242100060410243	1/2/2025	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	11	6/2/2025	344600	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61158	VN022025071660	242100060410244	1/2/2025	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	6/2/2025	38999	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61159	VN022025071661	242100060410245	1/2/2025	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	6/2/2025	679721	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61160	VN022025071662	242100060410246	1/2/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/2/2025	46761	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
61161	VN022025067049	242100060410248	1/2/2025	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	25/02/2025	672252	12279-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MANSA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
61162	VN022025065413	242100062510423	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	20/02/2025	31434	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CONSERVATOR OF FORESTS	PUNJAB

61163	VN022025022426	242100062510424	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	52200	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61164	VN022025022427	242100062510425	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	3/2/2025	120900	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61165	VN022025022428	242100062510426	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	78250	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61166	VN022025022429	242100062510427	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	130100	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61167	VN022025022430	242100062510428	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	3/2/2025	182250	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61168	VN022025022431	242100062510429	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	3/2/2025	279900	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61169	VN022025065424	242100062510431	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	24/02/2025	9000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61170	VN022025022432	242100062510432	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	43400	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61171	VN022025022433	242100062510433	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	3/2/2025	241200	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61172	VN022025022434	242100062510434	1/2/2025	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	9	3/2/2025	1169050	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61173	VN022025027757	242100062510435	1/2/2025	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	4/2/2025	35293	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61174	VN022025027758	242100062510436	1/2/2025	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	4/2/2025	8265	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61175	VN022025065408	242100062510437	1/2/2025	N	DC04	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	19	13/02/2025	1820	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61176	VN022025065409	242100062510438	1/2/2025	N	DC04	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	20	13/02/2025	2088	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61177	VN022025065410	242100062510439	1/2/2025	N	DC04	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	21	13/02/2025	944	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61178	VN022025065411	242100062510440	1/2/2025	N	DC04	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	22	13/02/2025	1252	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61179	VN022025022435	242100062510441	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	4/2/2025	13705	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61180	VN022025022436	242100062510442	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	4/2/2025	9620	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61181	VN022025022437	242100062510443	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	4/2/2025	11776	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61182	VN022025022438	242100062510444	1/2/2025	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	13	7/2/2025	1560	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61183	VN022025022441	242100062510445	1/2/2025	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	16	7/2/2025	3607	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61184	VN022025005145	242100062510446	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	3600	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61185	VN022025022439	242100062510447	1/2/2025	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	14	7/2/2025	26950	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61186	VN022025022440	242100062510448	1/2/2025	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	15	7/2/2025	29120	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61187	VN022025022442	242100062510449	1/2/2025	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	17	10/2/2025	17057	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61188	VN022025022443	242100062510450	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	10/2/2025	13705	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

61189	VN022025065412	242100062510451	1/2/2025	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	23	13/02/2025	17329	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61190	VN022025065425	242100062510452	1/2/2025	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	94-WATER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	25/02/2025	2160	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61191	VN022025065414	242100062510453	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	25	20/02/2025	7000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61192	VN022025065415	242100062510454	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	26	20/02/2025	7125	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61193	VN022025065416	242100062510455	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	20/02/2025	85848	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61194	VN022025065417	242100062510457	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	20/02/2025	73279	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61195	VN022025065418	242100062510458	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	29	20/02/2025	56727	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61196	VN022025065419	242100062510459	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	30	20/02/2025	28759	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61197	VN022025065420	242100062510460	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	31	20/02/2025	112784	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61198	VN022025065421	242100062510461	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	32	20/02/2025	226478	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61199	VN022025065422	242100062510462	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	33	20/02/2025	588947	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61200	VN022025065423	242100062510463	1/2/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	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	34	20/02/2025	164921	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61201	VN022025065426	242100062510464	1/2/2025	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	37	25/02/2025	75300	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
61202	VN022025075903	242100062810051	1/2/2025	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	1	3/2/2025	59700	DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
61203	VN022025075895	242100062810052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	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	11/2/2025	1150	DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
61204	VN022025075896	242100062810053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	11/2/2025	7815	DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
61205	VN022025075897	242100062810054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	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	7	11/2/2025	2124	DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
61206	VN022025075901	242100062810055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	11	17/02/2025	702	DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
61207	VN022025075902	242100062810056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	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	17/02/2025	1279	DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
61208	VN022025075904	242100062910065	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	74848	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
61209	VN022025075905	242100062910066	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	156112	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
61210	VN022025075906	242100062910067	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	61500	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH

61211	VN022025075898	242100062910068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	8	14/02/2025	1049	12528- DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
61212	VN022025075899	242100062910069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	9	14/02/2025	2132	12528- DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
61213	VN022025075900	242100062910070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2217-URBAN DEVELOPME T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	10	14/02/2025	2200	12528- DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
61214	VN022025047101	242100064110047	1/2/2025	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- TRANSPOR T	NT	V	1	3/2/2025	81388	REGIONAL TRANSPORT OFFICER	MANSA MANSA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
61215	VN022025047102	242100064110048	1/2/2025	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- TRANSPOR T	NT	V	2	3/2/2025	86600	REGIONAL TRANSPORT OFFICER	MANSA MANSA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
61216	VN022025047103	242100064110049	1/2/2025	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- TRANSPOR T	NT	V	3	3/2/2025	88787	REGIONAL TRANSPORT OFFICER	MANSA MANSA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
61217	VN022025047104	242100064110050	1/2/2025	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- TRANSPOR T	NT	V	4	3/2/2025	106772	REGIONAL TRANSPORT OFFICER	MANSA MANSA	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
61218	VN022025028415	242100100586	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	5/2/2025	72	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61219	VN022025028416	242100100587	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	6/2/2025	64	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61220	VN022025028417	242100100588	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	6/2/2025	150	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61221	VN022025062951	242100100589	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	13/02/2025	72	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61222	VN022025062952	242100100590	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	13/02/2025	192	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61223	VN022025062953	242100100591	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	13/02/2025	120	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61224	VN022025062954	242100100592	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	14/02/2025	80	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61225	VN022025062955	242100100593	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	18/02/2025	132	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61226	VN022025062956	242100100594	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	20/02/2025	115	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61227	VN022025062957	242100100595	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	20/02/2025	160	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61228	VN022025062958	242100100596	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	20/02/2025	72	12021- DISTRICT TREASURY OFFICER	MANSA MANSA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

61229	VN022025062959	242100100597	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	20/02/2025	256	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61230	VN022025062960	242100100598	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	21/02/2025	500	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61231	VN022025062961	242100100599	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	25/02/2025	200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61232	VN022025062962	242100100600	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	25/02/2025	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61233	VN022025062963	242100100601	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	25/02/2025	9	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61234	VN022025062964	242100100602	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	25/02/2025	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61235	VN022025062965	242100100603	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	27/02/2025	152	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61236	VN022025062966	242100100604	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	27/02/2025	224	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61237	VN022025067052	242100100607	1/2/2025	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	69	15/02/2025	2591198	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61238	VN022025067053	242100100608	1/2/2025	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	70	15/02/2025	35782604	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61239	VN022025067054	242100100609	1/2/2025	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	71	15/02/2025	1.47E+08	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61240	VN022025067055	242100100610	1/2/2025	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	72	15/02/2025	2991444	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61241	VN022025067056	242100100611	1/2/2025	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	73	15/02/2025	30000	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61242	VN022025067057	242100100612	1/2/2025	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	74	15/02/2025	168450	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61243	VN022025067058	242100100613	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATIO N	NT	V	75	15/02/2025	286818	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61244	VN022025064140	242100100614	1/2/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 ADMINISTR ATION	NT	V	189	15/02/2025	165000	12453-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61245	VN022025067059	242100100619	1/2/2025	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	76	15/02/2025	17254308	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61246	VN022025067060	242100100620	1/2/2025	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	77	15/02/2025	9782174	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH

61247	VN022025067061	242100100621	1/2/2025	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	78	11/2/2025	13788939	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI
61248	VN022025067062	242100100622	1/2/2025	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	79	11/2/2025	6656134	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61249	VN022025067063	242100100623	1/2/2025	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	80	11/2/2025	1533896	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61250	VN022025067064	242100100624	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	81	11/2/2025	371201	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61251	VN022025067065	242100100625	1/2/2025	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	82	11/2/2025	1325967	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61252	VN022025064141	242100100627	1/2/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	190	11/2/2025	11000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61253	VN022025067066	242100100628	1/2/2025	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	83	20/02/2025	13693808	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61254	VN022025067067	242100100629	1/2/2025	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	84	20/02/2025	5836968	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61255	VN022025064142	242100100631	1/2/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	191	20/02/2025	11000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61256	VN022025067068	242100100632	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	85	20/02/2025	442027	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61257	VN022025062967	242100100633	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	27/02/2025	30	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61258	VN022025062968	242100100634	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	27/02/2025	80	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
61259	VN022025067069	242100100636	1/2/2025	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	87	21/02/2025	128997	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61260	VN022025067070	242100100637	1/2/2025	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	88	21/02/2025	1203899	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61261	VN022025067071	242100100639	1/2/2025	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	90	21/02/2025	781914	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61262	VN022025067072	242100100641	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	92	21/02/2025	839129	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61263	VN022025067073	242100100642	1/2/2025	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	93	14/02/2025	54630	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61264	VN022025067074	242100100643	1/2/2025	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	94	14/02/2025	1066970	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61265	VN022025067075	242100100644	1/2/2025	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	95	14/02/2025	37236	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61266	VN022025067076	242100100645	1/2/2025	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	96	14/02/2025	729174	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH

61267	VN022025064143	242100100646	1/2/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	192	14/02/2025	11000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61268	VN022025010277	242102012110204	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	154100	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61269	VN022025010278	242102012110205	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	195450	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61270	VN022025010279	242102012110206	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	299000	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61271	VN022025010280	242102012110207	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	164500	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61272	VN022025010281	242102012110208	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	68600	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61273	VN022025010282	242102012110209	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	55200	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61274	VN022025010363	242102012110210	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	7/2/2025	8990	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61275	VN022025060880	242102012110211	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	13/02/2025	820	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61276	VN022025060891	242102012110212	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	14/02/2025	131168	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61277	VN022025064089	242102012110213	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	24/02/2025	162000	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61278	VN022025064088	242102012110214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	137	24/02/2025	22500	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61279	VN022025060894	242102012110215	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	21/02/2025	2500	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61280	VN022025060895	242102012110216	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	21/02/2025	15135	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61281	VN022025001826	242102012210241	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	48000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

61282	VN022025010272	242102012210242	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	65400	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61283	VN022025010273	242102012210243	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	66100	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61284	VN022025001827	242102012210244	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	74650	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61285	VN022025001828	242102012210245	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	79500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61286	VN022025060893	242102012210246	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	21/02/2025	115700	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61287	VN022025010274	242102012210247	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	209750	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61288	VN022025010275	242102012210248	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	245250	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61289	VN022025001829	242102012210249	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	281790	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61290	VN022025010276	242102012210250	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	301650	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61291	VN022025001830	242102012210251	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	139300	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61292	VN022025010310	242102012210252	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	4/2/2025	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61293	VN022025010311	242102012210253	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	4/2/2025	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61294	VN022025010312	242102012210254	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	4/2/2025	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61295	VN022025010313	242102012210255	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	4/2/2025	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61296	VN022025010314	242102012210257	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	4/2/2025	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

61297	VN022025010315	242102012210258	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61298	VN022025010316	242102012210259	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61299	VN022025010317	242102012210260	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61300	VN022025010318	242102012210261	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61301	VN022025010319	242102012210262	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61302	VN022025010320	242102012210263	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61303	VN022025010321	242102012210264	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61304	VN022025010322	242102012210265	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61305	VN022025010323	242102012210266	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61306	VN022025010324	242102012210267	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61307	VN022025010325	242102012210268	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61308	VN022025010326	242102012210269	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61309	VN022025010327	242102012210270	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	4/2/2025	44500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61310	VN022025010362	242102012210272	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	7/2/2025	98500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61311	VN022025001844	242102012210273	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	7/2/2025	638931	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

61312	VN022025010370	242102012210275	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	99	10/2/2025	15129	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61313	VN022025060879	242102012210276	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	102	13/02/2025	202500	12006- TEHSILDAR	BUDHLADA MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61314	VN022025067046	242102012210277	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	63	21/02/2025	20876	12269- TEHSILDAR	TEHSILDAR BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
61315	VN022025035883	242102012310493	1/2/2025	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	3/2/2025	108500	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61316	VN022025035884	242102012310494	1/2/2025	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	3/2/2025	339600	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61317	VN022025035885	242102012310495	1/2/2025	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	9	3/2/2025	97650	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61318	VN022025035886	242102012310496	1/2/2025	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	3/2/2025	86800	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61319	VN022025035887	242102012310497	1/2/2025	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	3/2/2025	81700	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61320	VN022025035888	242102012310498	1/2/2025	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	12	3/2/2025	102500	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61321	VN022025035889	242102012310499	1/2/2025	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	3/2/2025	216400	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61322	VN022025019857	242102012310500	1/2/2025	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	56	3/2/2025	817700	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61323	VN022025019858	242102012310501	1/2/2025	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	57	3/2/2025	223800	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61324	VN022025019859	242102012310502	1/2/2025	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	58	3/2/2025	187800	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61325	VN022025019860	242102012310503	1/2/2025	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	59	3/2/2025	112078	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61326	VN022025019861	242102012310504	1/2/2025	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	60	3/2/2025	670900	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61327	VN022025019862	242102012310505	1/2/2025	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	61	3/2/2025	299000	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61328	VN022025019863	242102012310506	1/2/2025	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	3/2/2025	134350	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61329	VN022025019864	242102012310507	1/2/2025	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	63	3/2/2025	808500	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61330	VN022025019865	242102012310508	1/2/2025	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	64	3/2/2025	627700	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61331	VN022025019866	242102012310509	1/2/2025	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	3/2/2025	254020	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61332	VN022025019867	242102012310510	1/2/2025	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	66	3/2/2025	246750	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61333	VN022025019868	242102012310512	1/2/2025	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	67	3/2/2025	329650	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61334	VN022025019869	242102012310513	1/2/2025	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	68	3/2/2025	299000	12148- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

61335	VN022025019870	242102012310514	1/2/2025	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	69	3/2/2025	543230	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61336	VN022025019871	242102012310515	1/2/2025	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	3/2/2025	58400	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61337	VN022025019872	242102012310516	1/2/2025	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	3/2/2025	264600	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61338	VN022025019873	242102012310517	1/2/2025	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	72	3/2/2025	194478	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61339	VN022025019874	242102012310518	1/2/2025	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	3/2/2025	214200	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61340	VN022025019875	242102012310520	1/2/2025	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	74	3/2/2025	56750	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61341	VN022025019876	242102012310521	1/2/2025	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	75	3/2/2025	38850	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61342	VN022025019877	242102012310522	1/2/2025	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	76	3/2/2025	943557	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61343	VN022025019802	242102012310523	1/2/2025	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	1	3/2/2025	51806	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61344	VN022025019803	242102012310524	1/2/2025	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	2	3/2/2025	48000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61345	VN022025019804	242102012310525	1/2/2025	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	3/2/2025	140000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61346	VN022025019923	242102012310527	1/2/2025	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	122	6/2/2025	815900	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61347	VN022025035896	242102012310528	1/2/2025	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	20	6/2/2025	43400	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61348	VN022025075619	242102012310529	1/2/2025	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	23	13/02/2025	173600	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61349	VN022025069361	242102012310530	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	161	13/02/2025	241545	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61350	VN022025069362	242102012310531	1/2/2025	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	162	13/02/2025	9800	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61351	VN022025069363	242102012310532	1/2/2025	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	163	13/02/2025	9509	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61352	VN022025069364	242102012310534	1/2/2025	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	164	14/02/2025	3782	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61353	VN022025069365	242102012310535	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	14/02/2025	23692	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61354	VN022025069373	242102012310536	1/2/2025	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	24/02/2025	8885	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61355	VN022025069374	242102012310537	1/2/2025	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	174	24/02/2025	4225	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61356	VN022025069375	242102012310538	1/2/2025	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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	175	24/02/2025	7520	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

61357	VN022025066908	242102012410041	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	13/02/2025	39174	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61358	VN022025024053	242102012410042	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	3/2/2025	75000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61359	VN022025024054	242102012410043	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	3/2/2025	129250	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61360	VN022025066910	242102012410044	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	27/02/2025	139000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61361	VN022025005083	242102012510107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	39450	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
61362	VN022025005106	242102012510108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	185050	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
61363	VN022025005107	242102012510109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	215750	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
61364	VN022025005108	242102012510110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/2/2025	251050	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
61365	VN022025005117	242102012510111	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	6/2/2025	887334	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
61366	VN022025005118	242102012510113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	6/2/2025	150000	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
61367	VN022025034044	242102012610199	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	56400	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61368	VN022025034045	242102012610200	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	137700	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61369	VN022025034046	242102012610201	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	208700	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61370	VN022025034047	242102012610202	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/2/2025	428700	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61371	VN022025034048	242102012610203	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/2/2025	180300	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61372	VN022025034049	242102012610204	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/2/2025	806250	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61373	VN022025034050	242102012610205	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/2/2025	115850	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

61374	VN022025034051	242102012610206	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	3/2/2025	37799	12159- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
61375	VN022025034070	242102012610207	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	41	10/2/2025	125692	12159- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
61376	VN022025034071	242102012610208	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	10/2/2025	59147	12159- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
61377	VN022025034072	242102012610209	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	43	10/2/2025	1404	12159- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
61378	VN022025064090	242102012610210	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	24/02/2025	7000	12231- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61379	VN022025064091	242102012610211	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	24/02/2025	26018	12231- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61380	VN022025064092	242102012610212	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	24/02/2025	4765	12231- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61381	VN022025064093	242102012610213	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	24/02/2025	56576	12231- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61382	VN022025064094	242102012610214	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	24/02/2025	24723	12231- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61383	VN022025064095	242102012610216	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	24/02/2025	31289	12231- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61384	VN022025069842	242102012610217	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1200- MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	44	20/02/2025	14950	12159- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
61385	VN022025012959	242102012710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	505	3/2/2025	115700	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61386	VN022025012960	242102012710069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	506	3/2/2025	118150	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61387	VN022025012961	242102012710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	507	3/2/2025	337250	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61388	VN022025012962	242102012710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	508	3/2/2025	360900	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61389	VN022025012963	242102012710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	509	3/2/2025	546550	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61390	VN022025064060	242102012710073	1/2/2025	N	DC07	C	Medical Vouchers	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	13/02/2025	14500	12085- PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61391	VN022025064061	242102012710074	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	13/02/2025	4504	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61392	VN022025061512	242102012710075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	739	13/02/2025	10370	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61393	VN022025061621	242102012710076	1/2/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	848	25/02/2025	9000	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61394	VN022025012901	242102012810303	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	447	3/2/2025	30750	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61395	VN022025012902	242102012810304	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	448	3/2/2025	56900	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61396	VN022025012903	242102012810305	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	449	3/2/2025	102100	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61397	VN022025012904	242102012810306	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	450	3/2/2025	6360400	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61398	VN022025012905	242102012810307	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	451	3/2/2025	19033150	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61399	VN022025012906	242102012810308	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	452	3/2/2025	8535	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61400	VN022025012910	242102012810309	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	456	3/2/2025	2407650	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61401	VN022025012481	242102012810310	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATIO N	NT	V	27	3/2/2025	5450	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61402	VN022025061536	242102012810311	1/2/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	763	17/02/2025	76663	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61403	VN022025061537	242102012810312	1/2/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	764	17/02/2025	9455	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61404	VN022025061538	242102012810313	1/2/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	765	17/02/2025	12200	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61405	VN022025061539	242102012810314	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	766	17/02/2025	8450	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61406	VN022025061540	242102012810315	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	767	17/02/2025	2050	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61407	VN022025012923	242102012910289	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	469	3/2/2025	18000	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61408	VN022025012924	242102012910290	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	470	3/2/2025	1608075	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61409	VN022025012925	242102012910292	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	104-INSPECTION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	471	3/2/2025	19900	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61410	VN022025012460	242102012910293	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATIO N	NT	V	6	3/2/2025	10900	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61411	VN022025012935	242102012910294	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	481	3/2/2025	2807250	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61412	VN022025012986	242102012910295	1/2/2025	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	532	3/2/2025	16708000	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61413	VN022025013108	242102012910296	1/2/2025	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	654	7/2/2025	9314	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61414	VN022025061529	242102012910297	1/2/2025	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	756	14/02/2025	206187	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61415	VN022025061532	242102012910298	1/2/2025	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	759	14/02/2025	8250	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61416	VN022025061531	242102012910299	1/2/2025	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	758	14/02/2025	17360	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61417	VN022025061530	242102012910300	1/2/2025	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	757	14/02/2025	18408	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61418	VN022025012916	242102013010131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61419	VN022025012930	242102013010132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1286400	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61420	VN022025012931	242102013010133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412700	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61421	VN022025012958	242102013010134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1213950	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61422	VN022025012984	242102013010135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61423	VN022025012985	242102013010136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	337750	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61424	VN022025012988	242102013010137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1517100	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61425	VN022025064044	242102013010138	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	3742	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61426	VN022025067032	242102013010139	1/2/2025	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	11/2/2025	800501	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61427	VN022025061579	242102013010141	1/2/2025	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	806	21/02/2025	8000	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61428	VN022025013102	242102013110092	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	648	7/2/2025	475	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61429	VN022025013103	242102013110093	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	649	7/2/2025	542	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61430	VN022025012944	242102013110095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119100	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61431	VN022025012945	242102013110096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	483250	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61432	VN022025012946	242102013110097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1597250	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61433	VN022025012951	242102013110098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	402450	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61434	VN022025005174	242102013110099	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	10/2/2025	20145	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61435	VN022025061620	242102013110101	1/2/2025	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	847	25/02/2025	8000	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61436	VN022025012968	242102013210081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61437	VN022025012969	242102013210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51450	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61438	VN022025012970	242102013210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118150	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61439	VN022025012971	242102013210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123000	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61440	VN022025012972	242102013210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	262800	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61441	VN022025012973	242102013210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	876550	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61442	VN022025064075	242102013210087	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	14/02/2025	30965	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61443	VN022025061580	242102013210090	1/2/2025	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	807	21/02/2025	8000	12081-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61444	VN022025012461	242102013310088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	47850	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61445	VN022025012462	242102013310089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80950	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61446	VN022025012463	242102013310090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119400	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61447	VN022025012464	242102013310091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	510800	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61448	VN022025012465	242102013310092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1005950	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61449	VN022025012466	242102013310093	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	12	3/2/2025	4768	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61450	VN022025061592	242102013310094	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATION	NT	V	819	24/02/2025	1946	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61451	VN022025061593	242102013310096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATION	NT	V	820	24/02/2025	542	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61452	VN022025061594	242102013310097	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	821	24/02/2025	475	12080- PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61453	VN022025061595	242102013310098	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	822	24/02/2025	2043	12080- PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61454	VN022025012515	242102013410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	61	3/2/2025	147650	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61455	VN022025012516	242102013410087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	62	3/2/2025	119400	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61456	VN022025012517	242102013410088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	63	3/2/2025	83350	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61457	VN022025012518	242102013410089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	64	3/2/2025	769300	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61458	VN022025012519	242102013410090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	65	3/2/2025	1186414	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61459	VN022025012520	242102013410091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	66	3/2/2025	68250	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61460	VN022025061475	242102013410092	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	702	11/2/2025	2043	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61461	VN022025061476	242102013410093	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	703	11/2/2025	1946	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61462	VN022025061477	242102013410094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	704	11/2/2025	542	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61463	VN022025061478	242102013410095	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	705	11/2/2025	475	12089- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61464	VN022025012525	242102013510110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	71	3/2/2025	52200	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61465	VN022025012526	242102013510111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	72	3/2/2025	58950	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61466	VN022025012527	242102013510112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	73	3/2/2025	121000	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61467	VN022025012528	242102013510113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	74	3/2/2025	184400	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61468	VN022025012993	242102013510114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	539	3/2/2025	220550	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61469	VN022025012455	242102013510115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1	3/2/2025	1522450	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61470	VN022025013043	242102013510116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	589	4/2/2025	482900	12083- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61490	VN022025012469	242102013810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	842900	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61491	VN022025012470	242102013810095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	865200	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61492	VN022025012471	242102013810096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	274050	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61493	VN022025012472	242102013810097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56400	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61494	VN022025012941	242102013910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116050	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61495	VN022025012942	242102013910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142450	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61496	VN022025012943	242102013910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	367350	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61497	VN022025012952	242102013910057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	772255	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61498	VN022025013140	242102013910058	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	686	10/2/2025	1946	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61499	VN022025013144	242102013910059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	690	10/2/2025	475	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61500	VN022025013141	242102013910060	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	687	10/2/2025	2043	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61501	VN022025013142	242102013910061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	688	10/2/2025	542	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61502	VN022025061575	242102013910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	2700	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61503	VN022025012989	242102014010061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87550	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61504	VN022025012990	242102014010062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129450	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61505	VN022025012991	242102014010063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	669000	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61506	VN022025012992	242102014010064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1029350	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61507	VN022025012936	242102014110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61508	VN022025012937	242102014110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45400	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61509	VN022025012938	242102014110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	236700	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61510	VN022025012939	242102014110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61511	VN022025012940	242102014110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	750750	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61512	VN022025012476	242102014210079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31950	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61513	VN022025012477	242102014210080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70500	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61514	VN022025012478	242102014210081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	117550	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61515	VN022025012479	242102014210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	129850	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61516	VN022025012480	242102014210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	945700	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61517	VN022025027734	242102014210084	1/2/2025	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	1	3/2/2025	58879	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61518	VN022025061508	242102014210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	143467	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61519	VN022025067037	242102014210086	1/2/2025	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	14/02/2025	467520	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61520	VN022025061469	242102014310055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	70100	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61521	VN022025061470	242102014310056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	107050	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61522	VN022025061471	242102014310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	330150	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61523	VN022025061472	242102014310058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	626050	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61524	VN022025013106	242102014310059	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	652	7/2/2025	2043	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61525	VN022025013107	242102014310060	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	653	7/2/2025	1946	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61526	VN022025061533	242102014310061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	760	17/02/2025	542	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61527	VN022025061534	242102014310062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	761	17/02/2025	475	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61528	VN022025012509	242102014410076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61529	VN022025012510	242102014410077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	952400	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61549	VN022025012497	242102014710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	198650	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61550	VN022025012498	242102014710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	265850	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61551	VN022025012499	242102014710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	704600	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61552	VN022025012500	242102014710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1346250	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61553	VN022025012888	242102014810091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61554	VN022025012889	242102014810092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39200	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61555	VN022025012890	242102014810093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109350	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61556	VN022025012891	242102014810094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	754950	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61557	VN022025012892	242102014810095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	421950	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61558	VN022025012893	242102014810096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155850	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61559	VN022025061569	242102014810097	1/2/2025	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	796	18/02/2025	8000	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61560	VN022025013100	242102014910066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	69245	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61561	VN022025013101	242102014910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	71242	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61562	VN022025012926	242102014910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61563	VN022025012927	242102014910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61564	VN022025012928	242102014910071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	467550	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61565	VN022025012929	242102014910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	811550	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61566	VN022025012482	242102015010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61567	VN022025012483	242102015010047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	95700	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61568	VN022025012484	242102015010048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	879900	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
61569	VN022025012894	242102015110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61570	VN022025012895	242102015110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61571	VN022025012896	242102015110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	519850	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61572	VN022025012897	242102015110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	527300	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61573	VN022025012919	242102015110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	549450	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61574	VN022025013038	242102015210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	11144	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61575	VN022025013039	242102015210056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	49350	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61576	VN022025013040	242102015210057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	112650	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61577	VN022025013041	242102015210058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	632500	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61578	VN022025064077	242102015210059	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	30830	12223-HEADMASTER	GOVERNMENT HIGH SCHOOL RMPUR MANDER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
61579	VN022025012489	242102015310045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61580	VN022025012490	242102015310046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	226300	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61581	VN022025012491	242102015310047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	579050	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61582	VN022025012907	242102015410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61583	VN022025012908	242102015410062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	409850	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61584	VN022025012909	242102015410063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	739400	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61585	VN022025061582	242102015410064	1/2/2025	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	809	21/02/2025	900	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61586	VN022025061581	242102015410065	1/2/2025	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	808	21/02/2025	6100	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61587	VN022025012974	242102015510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61588	VN022025012975	242102015510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1041400	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61589	VN022025012976	242102015510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119400	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61590	VN022025064078	242102015510059	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	39930	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61591	VN022025012920	242102015610037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	215100	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61592	VN022025012921	242102015610038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	914850	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61593	VN022025061578	242102015610039	1/2/2025	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	805	21/02/2025	7000	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61594	VN022025012987	242102015710062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39750	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61595	VN022025012487	242102015710063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142450	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61596	VN022025012488	242102015710064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	956250	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61597	VN022025061618	242102015710065	1/2/2025	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	845	25/02/2025	8000	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61598	VN022025012964	242102015810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1024350	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61599	VN022025012965	242102015810071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241400	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61600	VN022025012966	242102015810072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61601	VN022025012967	242102015810073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39250	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61602	VN022025012934	242102015910034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	463950	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61603	VN022025047068	242102016010102	1/2/2025	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	3/2/2025	39800	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61604	VN022025047069	242102016010103	1/2/2025	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	3/2/2025	44100	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61605	VN022025047070	242102016010104	1/2/2025	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	3/2/2025	55200	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61606	VN022025047071	242102016010105	1/2/2025	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	3/2/2025	63800	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61607	VN022025047072	242102016010106	1/2/2025	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	3/2/2025	69850	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61608	VN022025047073	242102016010107	1/2/2025	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	3/2/2025	141600	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61609	VN022025047074	242102016010108	1/2/2025	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	3/2/2025	282700	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61610	VN022025066866	242102016010112	1/2/2025	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	34	24/02/2025	584	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61611	VN022025066867	242102016010114	1/2/2025	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	35	28/02/2025	4520	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61612	VN022025075267	242102016210012	1/2/2025	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	28/02/2025	451250	12029-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
61613	VN022025047557	242102016310132	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	116100	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61614	VN022025047558	242102016310133	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	65400	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61615	VN022025047559	242102016310134	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	152100	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

61616	VN022025047560	242102016310135	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	110750	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61617	VN022025047561	242102016310136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	86750	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61618	VN022025047554	242102016310137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	35250	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61619	VN022025047555	242102016310138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	141050	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61620	VN022025047556	242102016310140	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	864878	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61621	VN022025047562	242102016310141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	7/2/2025	189169	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61622	VN022025047563	242102016310142	1/2/2025	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	7/2/2025	713	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61623	VN022025047564	242102016310143	1/2/2025	N	DC05	C	Medical Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	7/2/2025	9000	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61624	VN022025047565	242102016310144	1/2/2025	N	DC05	C	Medical Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	7/2/2025	9748	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61625	VN022025047553	242102016310145	1/2/2025	N	DC05	C	Medical Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	7/2/2025	13025	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61626	VN022025067804	242102016310146	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	17/02/2025	3368	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61627	VN022025067805	242102016310148	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	17/02/2025	28470	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61628	VN022025067806	242102016310150	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	17/02/2025	199070	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
61629	VN022025012492	242102016410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	235650	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61630	VN022025012493	242102016410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	654450	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61631	VN022025012494	242102016410062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	148950	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61632	VN022025012495	242102016410063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93550	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61655	VN022025012983	242102017110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	898500	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61656	VN022025005148	242102017110064	1/2/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	78414	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61657	VN022025013034	242102017210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	104400	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61658	VN022025013035	242102017210072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	112400	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61659	VN022025013036	242102017210073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	140350	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61660	VN022025013037	242102017210074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1239100	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61661	VN022025013042	242102017210075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	138400	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61662	VN022025061509	242102017210076	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	736	13/02/2025	1946	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61663	VN022025061510	242102017210077	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	737	13/02/2025	475	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61664	VN022025061511	242102017210078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	738	13/02/2025	542	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61665	VN022025012932	242102017310031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121600	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61666	VN022025012933	242102017310032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	523050	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61667	VN022025012456	242102017410077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	322350	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61668	VN022025012457	242102017410078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54700	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61669	VN022025012458	242102017410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61670	VN022025012459	242102017410081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	476550	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61671	VN022025012473	242102017410082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	752900	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61672	VN022025012898	242102017510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	72700	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61673	VN022025012899	242102017510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115950	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61674	VN022025012900	242102017510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	551500	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61675	VN022025061622	242102017510050	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	849	25/02/2025	7000	12091- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61676	VN022025012947	242102017610061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	493	3/2/2025	36250	12091- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61677	VN022025012948	242102017610062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	494	3/2/2025	109450	12048- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61678	VN022025012949	242102017610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	495	3/2/2025	122500	12295-HEAD MASTER	GOVT HIGH SCHOOL, KHARAK SINGH WALA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61679	VN022025012950	242102017610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	496	3/2/2025	603850	12048- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61680	VN022025061619	242102017610065	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	846	25/02/2025	7000	12091- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61681	VN022025012501	242102017710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	47	3/2/2025	109450	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61682	VN022025012502	242102017710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	48	3/2/2025	163800	12295-HEAD MASTER	GOVT HIGH SCHOOL, KHARAK SINGH WALA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61683	VN022025012503	242102017710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	49	3/2/2025	484800	12048- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61684	VN022025012504	242102017710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	50	3/2/2025	629500	12295-HEAD MASTER	GOVT HIGH SCHOOL, KHARAK SINGH WALA MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61685	VN022025012917	242102017810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	463	3/2/2025	572450	12048- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61686	VN022025012918	242102017810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	464	3/2/2025	867500	12048- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61687	VN022025012953	242102017910025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	499	3/2/2025	563700	12048- HEADMASTE R	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61688	VN022025005100	242103008110132	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	18	3/2/2025	16000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
61689	VN022025005101	242103008110133	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200- MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	78000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
61690	VN022025010303	242103008110138	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	3/2/2025	109854	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61691	VN022025010304	242103008110139	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	3/2/2025	90400	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61692	VN022025010305	242103008110140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	3/2/2025	118950	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61693	VN022025010306	242103008110141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	149900	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

61694	VN022025010307	242103008110142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	251050	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61695	VN022025060881	242103008110143	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	104	13/02/2025	2450	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61696	VN022025062942	242103008110144	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	17/02/2025	3600	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61697	VN022025062943	242103008110145	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	17/02/2025	16290	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61698	VN022025062944	242103008110146	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	17/02/2025	3520	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61699	VN022025062945	242103008110147	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	8	17/02/2025	3065	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61700	VN022025062946	242103008110148	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	9	17/02/2025	87170	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61701	VN022025062947	242103008110149	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	10	17/02/2025	45000	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61702	VN022025062948	242103008110150	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	11	17/02/2025	820730	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61703	VN022025062949	242103008110151	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	12	17/02/2025	11100	12475-COLLECTOR	COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
61704	VN022025060882	242103008110152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	13/02/2025	3772	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61705	VN022025060883	242103008110153	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	13/02/2025	9000	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61706	VN022025060890	242103008110154	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	14/02/2025	908	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61707	VN022025064117	242103008110155	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	166	24/02/2025	156000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61708	VN022025060898	242103008110156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	25/02/2025	16950	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61709	VN022025060892	242103008110157	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	17/02/2025	106185	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

61710	VN022025060901	242103008110158	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	25/02/2025	8350	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
61711	VN022025010302	242103008210185	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	3/2/2025	243750	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61712	VN022025010328	242103008210186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	6/2/2025	35400	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61713	VN022025010329	242103008210187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	6/2/2025	85900	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61714	VN022025010330	242103008210188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	6/2/2025	123900	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61715	VN022025010339	242103008210189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	6/2/2025	135250	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61716	VN022025010340	242103008210190	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	6/2/2025	528200	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61717	VN022025001840	242103008210191	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	6/2/2025	77850	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61718	VN022025001841	242103008210192	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	6/2/2025	112050	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61719	VN022025001842	242103008210193	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	6/2/2025	664210	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61720	VN022025010341	242103008210194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	6/2/2025	44500	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61721	VN022025010342	242103008210195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	6/2/2025	44500	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61722	VN022025010343	242103008210196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	6/2/2025	44500	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61723	VN022025010344	242103008210197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	6/2/2025	44500	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
61724	VN022025010345	242103008210198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200- MANSA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	6/2/2025	44500	12007- TEHSILDAR	SARDULGARH MANSA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

61740	VN022025060888	242103008210214	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	111	14/02/2025	2160	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61741	VN022025060887	242103008210215	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	110	14/02/2025	1680	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61742	VN022025060886	242103008210216	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	109	14/02/2025	1800	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61743	VN022025060885	242103008210217	1/2/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	108	14/02/2025	2420	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61744	VN022025060899	242103008210220	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	122	25/02/2025	10778	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61745	VN022025060900	242103008210221	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	25/02/2025	11520	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
61746	VN022025019896	242103008310497	1/2/2025	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	95	4/2/2025	108803	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61747	VN022025019897	242103008310504	1/2/2025	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	96	4/2/2025	326720	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61748	VN022025019898	242103008310505	1/2/2025	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	97	4/2/2025	79800	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61749	VN022025019924	242103008310506	1/2/2025	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	123	6/2/2025	10815	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61750	VN022025019899	242103008310507	1/2/2025	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	98	4/2/2025	752550	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61751	VN022025019900	242103008310508	1/2/2025	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	99	4/2/2025	947850	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61752	VN022025019925	242103008310509	1/2/2025	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	124	6/2/2025	538150	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61753	VN022025019901	242103008310510	1/2/2025	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	100	4/2/2025	194800	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61754	VN022025019902	242103008310511	1/2/2025	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	101	4/2/2025	90750	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61755	VN022025019903	242103008310512	1/2/2025	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	102	4/2/2025	63150	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61756	VN022025019904	242103008310513	1/2/2025	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	103	4/2/2025	558500	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61757	VN022025019905	242103008310514	1/2/2025	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	104	4/2/2025	224800	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61758	VN022025019906	242103008310515	1/2/2025	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	105	4/2/2025	139800	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61759	VN022025019907	242103008310516	1/2/2025	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	106	4/2/2025	768262	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

61783	VN022025019937	242103008310540	1/2/2025	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	136	7/2/2025	7108	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61784	VN022025019938	242103008310541	1/2/2025	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	7/2/2025	3559	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61785	VN022025019939	242103008310542	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	138	7/2/2025	5520	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61786	VN022025035897	242103008310543	1/2/2025	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	21	6/2/2025	195300	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61787	VN022025035898	242103008310544	1/2/2025	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	22	6/2/2025	302353	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61788	VN022025069378	242103008310546	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	24/02/2025	7321	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61789	VN022025069379	242103008310547	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/02/2025	8689	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61790	VN022025069380	242103008310548	1/2/2025	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	180	24/02/2025	4366	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61791	VN022025075620	242103008310549	1/2/2025	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	24	20/02/2025	325499	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61792	VN022025069381	242103008310550	1/2/2025	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	181	24/02/2025	13724	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61793	VN022025069382	242103008310551	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	182	24/02/2025	4030	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61794	VN022025069383	242103008310552	1/2/2025	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	183	24/02/2025	1312	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61795	VN022025069384	242103008310553	1/2/2025	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	184	24/02/2025	596	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61796	VN022025069386	242103008310554	1/2/2025	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	186	27/02/2025	935	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61797	VN022025069387	242103008310555	1/2/2025	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	187	27/02/2025	12150	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61798	VN022025069388	242103008310556	1/2/2025	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	188	27/02/2025	716	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61799	VN022025069389	242103008310557	1/2/2025	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	27/02/2025	596	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61800	VN022025069392	242103008310560	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	192	28/02/2025	2420	12147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61801	VN022025047065	242103008410048	1/2/2025	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- OPERATIO N	NT	V	20	3/2/2025	59700	12481- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
61802	VN022025047066	242103008410049	1/2/2025	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- OPERATIO N	NT	V	21	3/2/2025	177000	12481- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
61803	VN022025047067	242103008410050	1/2/2025	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- OPERATIO N	NT	V	22	3/2/2025	220650	12481- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
61804	VN022025068684	242103008410051	1/2/2025	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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	32	18/02/2025	1718	12481- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
61805	VN022025068685	242103008410052	1/2/2025	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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	33	18/02/2025	2282	12481- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
61806	VN022025005102	242103008510058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	20	3/2/2025	41100	12164-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB

61807	VN022025005103	242103008510059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	203600	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61808	VN022025005104	242103008510060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	75850	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61809	VN022025005105	242103008510061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	4909	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61810	VN022025005099	242103008610040	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	155500	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61811	VN022025064073	242103008610041	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	14/02/2025	100000	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61812	VN022025064074	242103008610042	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	14/02/2025	1095397	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61813	VN022025024055	242103008710059	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	4/2/2025	562265	12197-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61814	VN022025024044	242103008710060	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	3/2/2025	65450	12197-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61815	VN022025024045	242103008710061	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	3/2/2025	68700	12197-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61816	VN022025024046	242103008710062	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	3/2/2025	70650	12197-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61817	VN022025024047	242103008710063	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	3/2/2025	80950	12197-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61818	VN022025024056	242103008710064	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	4/2/2025	77700	12197-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61819	VN022025024048	242103008810048	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	3/2/2025	78700	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61820	VN022025024049	242103008810049	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	3/2/2025	91900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61821	VN022025024050	242103008810050	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	3/2/2025	193300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61822	VN022025024051	242103008810051	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/2/2025	68550	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61823	VN022025024052	242103008810052	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	3/2/2025	148600	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61824	VN022025012743	242103008910080	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	289	3/2/2025	2043	12096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61825	VN022025012744	242103008910081	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	290	3/2/2025	1946	12096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61826	VN022025012745	242103008910082	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	291	3/2/2025	542	12096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61888	VN022025012791	242103009610077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	536400	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61889	VN022025012792	242103009610078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90000	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61890	VN022025012793	242103009610079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29210	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61891	VN022025013109	242103009610080	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	655	7/2/2025	486	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61892	VN022025013110	242103009610081	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	656	7/2/2025	511	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61893	VN022025013112	242103009610082	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	658	10/2/2025	133	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61894	VN022025013111	242103009610083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	657	7/2/2025	119	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61895	VN022025005119	242103009710116	1/2/2025	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	37	6/2/2025	7195	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61896	VN022025064072	242103009710118	1/2/2025	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	121	14/02/2025	18722	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61897	VN022025012853	242103009710119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28500	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61898	VN022025012854	242103009710120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61899	VN022025012855	242103009710121	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56100	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61900	VN022025012856	242103009710122	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59500	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61901	VN022025012857	242103009710123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	246200	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61902	VN022025012858	242103009710124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272000	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61903	VN022025012859	242103009710125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	366100	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61904	VN022025012860	242103009710126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	390600	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61905	VN022025012861	242103009710127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1060700	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61906	VN022025012844	242103009710128	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	C	390	3/2/2025	139311	12095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61927	VN022025012843	242103010010092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	391850	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61928	VN022025013081	242103010010093	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	627	6/2/2025	1946	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61929	VN022025013082	242103010010094	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	628	6/2/2025	475	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61930	VN022025013083	242103010010095	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	629	6/2/2025	2043	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61931	VN022025013084	242103010010096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	630	6/2/2025	542	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61932	VN022025012807	242103010110091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	36250	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61933	VN022025012808	242103010110092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85150	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61934	VN022025012809	242103010110093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61935	VN022025012810	242103010110094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151400	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61936	VN022025012811	242103010110095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	167850	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61937	VN022025012812	242103010110096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251300	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61938	VN022025012883	242103010110097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1349102	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61939	VN022025013030	242103010110099	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	576	4/2/2025	2043	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61940	VN022025013032	242103010110101	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	578	4/2/2025	475	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61941	VN022025013031	242103010110102	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	577	4/2/2025	542	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61942	VN022025013029	242103010110103	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	575	4/2/2025	1946	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61943	VN022025012815	242103010210063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60200	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61944	VN022025012816	242103010210064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109200	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61945	VN022025012817	242103010210065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	363000	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61946	VN022025012818	242103010210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	395050	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61947	VN022025012823	242103010210067	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3001	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61948	VN022025012833	242103010310077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	62000	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61949	VN022025012834	242103010310078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	237750	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61950	VN022025012835	242103010310079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	378700	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61951	VN022025012836	242103010310080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	754700	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61952	VN022025027771	242103010310081	1/2/2025	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	6/2/2025	96044	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
61953	VN022025012803	242103010410067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	529450	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61954	VN022025012804	242103010410068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	404350	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61955	VN022025012805	242103010410069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	205000	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61956	VN022025012806	242103010410070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1331850	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61957	VN022025061513	242103010410071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	75607	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61958	VN022025013065	242103010510098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	137750	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61959	VN022025013066	242103010510099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	388350	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61960	VN022025013067	242103010510100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	325800	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61961	VN022025013068	242103010510102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	198700	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61962	VN022025013069	242103010510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	67350	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61963	VN022025013070	242103010510104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	37350	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61964	VN022025013071	242103010510105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	18000	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61965	VN022025013072	242103010510106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	2552600	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61966	VN022025013017	242103010610141	1/2/2025	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	563	4/2/2025	1170	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61967	VN022025013018	242103010610142	1/2/2025	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	564	4/2/2025	56900	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61989	VN022025013062	242103011110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	112650	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61990	VN022025013063	242103011110052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	125400	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61991	VN022025013064	242103011110053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	343650	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61992	VN022025013086	242103011110054	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	632	6/2/2025	2043	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61993	VN022025013087	242103011110055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	633	6/2/2025	542	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61994	VN022025013088	242103011110056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	634	6/2/2025	475	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61995	VN022025013085	242103011110057	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	631	6/2/2025	1946	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61996	VN022025061625	242103011110058	1/2/2025	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	852	25/02/2025	7000	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61997	VN022025012845	242103011310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29210	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61998	VN022025012846	242103011310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61999	VN022025012847	242103011310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98550	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62000	VN022025012848	242103011310069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62001	VN022025012849	242103011310070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109200	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62002	VN022025012850	242103011310071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343200	12296-HEADMASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62003	VN022025012756	242103011410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105100	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62004	VN022025012757	242103011410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	241900	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62005	VN022025012758	242103011410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	767600	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62006	VN022025061464	242103011410044	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	691	11/2/2025	486	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62007	VN022025061465	242103011410045	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	692	11/2/2025	511	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62008	VN022025061466	242103011410046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		693	11/2/2025	119	12093- HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62009	VN022025061467	242103011410047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		694	11/2/2025	135	12093- HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62010	VN022025012766	242103011510034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		312	3/2/2025	125400	12091- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62011	VN022025012767	242103011510035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		313	3/2/2025	518450	12091- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62012	VN022025012774	242103011610052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		320	3/2/2025	110450	12509- HEADMASTE R	GOVERNMENT HIGH SCHOOL LALIANWALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62013	VN022025012775	242103011610053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		321	3/2/2025	126600	12509- HEADMASTE R	GOVERNMENT HIGH SCHOOL LALIANWALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62014	VN022025012776	242103011610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		322	3/2/2025	526800	12509- HEADMASTE R	GOVERNMENT HIGH SCHOOL LALIANWALI	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62015	VN022025012801	242103011710052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		347	3/2/2025	426088	12510- HEADMASTE R	GOVERNMENT HIGH SCHOOL MOFFAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62016	VN022025012802	242103011710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		348	3/2/2025	163300	12510- HEADMASTE R	GOVERNMENT HIGH SCHOOL MOFFAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62017	VN022025013033	242103011710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		579	4/2/2025	109350	12510- HEADMASTE R	GOVERNMENT HIGH SCHOOL MOFFAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62018	VN022025012799	242103011810028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		345	3/2/2025	163800	12511- HEADMASTE R	GOVERNMENT HIGH SCHOOL TANDIAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62019	VN022025012800	242103011810029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		346	3/2/2025	291900	12511- HEADMASTE R	GOVERNMENT HIGH SCHOOL TANDIAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62020	VN022025013073	242103011910027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		619	6/2/2025	498850	12512- HEADMASTE R	GOVERNMENT HIGH SCHOOL BISHANPURA JHERIAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62021	VN022025012851	242103012010032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		397	3/2/2025	90000	12513- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62022	VN022025012852	242103012010033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		398	3/2/2025	436200	12513- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62023	VN022025061549	242103012010034	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V		776	17/02/2025	5000	12513- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62024	VN022025061550	242103012010035	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		777	17/02/2025	1021	12513- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62025	VN022025061551	242103012010036	1/2/2025	N	DC09	D	Misc. Vouchers	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V		778	17/02/2025	973	12513- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
62026	VN022025061552	242103012010037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200- MANSA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		779	17/02/2025	271	12513- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

62048	VN022025012838	242103025710046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	784250	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62049	VN022025061527	242103025710047	1/2/2025	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	14/02/2025	7000	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62050	VN022025061565	242103025710048	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	792	18/02/2025	1946	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62051	VN022025061566	242103025710049	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	793	18/02/2025	475	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62052	VN022025061567	242103025710050	1/2/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	794	18/02/2025	2043	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62053	VN022025061528	242103025710051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	755	14/02/2025	547	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62054	VN022025061568	242103025710052	1/2/2025	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	795	18/02/2025	8000	12527-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2 (SARDULGARH)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62055	VN022025011259	242200000110475	1/2/2025	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	36	7/2/2025	12853	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62056	VN022025011260	242200000110477	1/2/2025	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	37	7/2/2025	403791	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62057	VN022025011237	242200000110478	1/2/2025	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	14	3/2/2025	114072	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62058	VN022025011238	242200000110479	1/2/2025	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	15	3/2/2025	226444	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62059	VN022025011231	242200000110480	1/2/2025	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	3/2/2025	345528	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62060	VN022025011239	242200000110481	1/2/2025	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	16	3/2/2025	52268	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62061	VN022025011232	242200000110482	1/2/2025	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	9	3/2/2025	90464	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62062	VN022025011240	242200000110483	1/2/2025	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	3/2/2025	96528	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62063	VN022025011241	242200000110484	1/2/2025	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	18	3/2/2025	114568	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62064	VN022025011224	242200000110485	1/2/2025	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	1	3/2/2025	136120	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62065	VN022025011225	242200000110486	1/2/2025	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	2	3/2/2025	150136	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62066	VN022025011233	242200000110487	1/2/2025	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	10	3/2/2025	172952	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62067	VN022025011226	242200000110488	1/2/2025	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	3	3/2/2025	480404	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62068	VN022025011257	242200000110490	1/2/2025	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	34	6/2/2025	80584	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62069	VN022025011234	242200000110491	1/2/2025	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	3/2/2025	113544	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62070	VN022025011227	242200000110492	1/2/2025	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	3/2/2025	138576	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62071	VN022025011228	242200000110493	1/2/2025	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	3/2/2025	310560	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62072	VN022025011229	242200000110494	1/2/2025	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	6	3/2/2025	322872	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62073	VN022025011235	242200000110495	1/2/2025	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	12	3/2/2025	1382476	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62074	VN022025011230	242200000110496	1/2/2025	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	7	3/2/2025	1536316	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62075	VN022025011205	242200000110497	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	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	7/2/2025	103676	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

62076	VN022025011236	242200000110498	1/2/2025	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	3/2/2025	154000	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62077	VN022025065106	242200000110500	1/2/2025	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	44	13/02/2025	125703	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62078	VN022025011261	242200000110501	1/2/2025	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	38	7/2/2025	56004	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62079	VN022025011258	242200000110502	1/2/2025	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	35	7/2/2025	625282	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62080	VN022025005534	242200000110503	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	4717	14311-ASSISTANT DIRECTOR,H ORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
62081	VN022025065108	242200000110504	1/2/2025	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	25/02/2025	22053	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62082	VN022025065109	242200000110505	1/2/2025	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	47	25/02/2025	33453	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62083	VN022025065110	242200000110506	1/2/2025	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	25/02/2025	14305	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62084	VN022025065111	242200000110507	1/2/2025	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	25/02/2025	18958	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
62085	VN022025043637	242200000310100	1/2/2025	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	3/2/2025	85200	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62086	VN022025043638	242200000310101	1/2/2025	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	3/2/2025	197472	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62087	VN022025043639	242200000310102	1/2/2025	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	3/2/2025	359312	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62088	VN022025043636	242200000310103	1/2/2025	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	3/2/2025	115656	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62089	VN022025043640	242200000310104	1/2/2025	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	3/2/2025	60924	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62090	VN022025043641	242200000310105	1/2/2025	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	14	3/2/2025	49980	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62091	VN022025043654	242200000310106	1/2/2025	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	27	4/2/2025	44751	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62092	VN022025067004	242200000310107	1/2/2025	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	33	18/02/2025	320	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62093	VN022025067007	242200000310108	1/2/2025	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	36	24/02/2025	5585	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62094	VN022025043656	242200000410101	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	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	29	7/2/2025	1700	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62095	VN022025043648	242200000410103	1/2/2025	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	21	3/2/2025	58628	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62096	VN022025043634	242200000410104	1/2/2025	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	7	3/2/2025	58920	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62097	VN022025043635	242200000410105	1/2/2025	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	8	3/2/2025	632958	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62098	VN022025043649	242200000410106	1/2/2025	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	22	3/2/2025	1443112	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62099	VN022025005522	242200000410107	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	74067	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62100	VN022025043655	242200000410108	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	7/2/2025	659	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62101	VN022025067005	242200000410109	1/2/2025	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	34	18/02/2025	1672	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62102	VN022025067008	242200000410110	1/2/2025	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	25/02/2025	1900	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
62103	VN022025067009	242200000410111	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	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	38	27/02/2025	1250	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

62104	VN022025005521	242200000610057	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/2/2025	7244	14089-BLOCK DEVELOPME NT AND PANCHAYATI OFFICER	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
62105	VN022025005520	242200000610058	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/2/2025	8956	14089-BLOCK DEVELOPME NT AND PANCHAYATI OFFICER	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
62106	VN022025022071	242200000610059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	22	3/2/2025	62148	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62107	VN022025022072	242200000610060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	23	3/2/2025	66292	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62108	VN022025022073	242200000610061	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	24	3/2/2025	109441	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62109	VN022025022074	242200000610062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	25	3/2/2025	76976	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62110	VN022025022075	242200000610063	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	26	3/2/2025	91028	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62111	VN022025075242	242200000710090	1/2/2025	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-AGRICULT URE	NT	V	26	17/02/2025	66292	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62112	VN022025075243	242200000710091	1/2/2025	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-AGRICULT URE	NT	V	27	17/02/2025	74300	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62113	VN022025075244	242200000710092	1/2/2025	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-AGRICULT URE	NT	V	28	17/02/2025	96108	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62114	VN022025075245	242200000710093	1/2/2025	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-AGRICULT URE	NT	V	29	17/02/2025	243224	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62115	VN022025075246	242200000710094	1/2/2025	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-AGRICULT URE	NT	V	30	17/02/2025	87880	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62116	VN022025075261	242200000710095	1/2/2025	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-TELEPHON E	01-AGRICULT URE	NT	V	45	24/02/2025	2144	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62117	VN022025075250	242200000710096	1/2/2025	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-AGRICULT URE	NT	V	34	20/02/2025	66292	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62118	VN022025075257	242200000710097	1/2/2025	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-AGRICULT URE	NT	V	41	20/02/2025	87880	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62119	VN022025075258	242200000710098	1/2/2025	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-AGRICULT URE	NT	V	42	20/02/2025	96108	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62120	VN022025075259	242200000710099	1/2/2025	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-AGRICULT URE	NT	V	43	20/02/2025	242224	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62121	VN022025075251	242200000710100	1/2/2025	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-AGRICULT URE	NT	V	35	20/02/2025	74300	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62122	VN022025075252	242200000710101	1/2/2025	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-AGRICULT URE	NT	V	36	20/02/2025	66292	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62123	VN022025075253	242200000710102	1/2/2025	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-AGRICULT URE	NT	V	37	20/02/2025	87880	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62124	VN022025075254	242200000710103	1/2/2025	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-AGRICULT URE	NT	V	38	20/02/2025	242224	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62125	VN022025075255	242200000710104	1/2/2025	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-AGRICULT URE	NT	V	39	20/02/2025	74300	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62126	VN022025075256	242200000710105	1/2/2025	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-AGRICULT URE	NT	V	40	20/02/2025	96108	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62127	VN022025075263	242200000710107	1/2/2025	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	13-OFFICE EXPENSES	01-AGRICULT URE	NT	V	47	25/02/2025	1518	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62128	VN022025075264	242200000710108	1/2/2025	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-ELECTRICI TY CHARGES	01-AGRICULT URE	NT	V	48	25/02/2025	2430	DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62129	VN022025044456	242200000810024	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	12	4/2/2025	68944	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62130	VN022025077567	242200000810026	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	92-TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	56	24/02/2025	466	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62131	VN022025025598	242200000910600	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	227948	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62132	VN022025025599	242200000910601	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATI ON 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	3/2/2025	87600	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

62160	VN022025025627	242200000910633	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	71	7/2/2025	21300	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62161	VN022025025628	242200000910634	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	72	7/2/2025	24600	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62162	VN022025025629	242200000910635	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	7/2/2025	42600	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62163	VN022025025630	242200000910636	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	74	7/2/2025	32300	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62164	VN022025025631	242200000910637	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	75	7/2/2025	42000	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62165	VN022025025624	242200000910638	1/2/2025	N	DC06	D	Misc. Vouchers	1400- ROPAR	2014- ADMINISTRATI ON 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	68	6/2/2025	72248	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62166	VN022025025632	242200000910639	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	7/2/2025	4000	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62167	VN022025025633	242200000910640	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	7/2/2025	71077	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62168	VN022025025625	242200000910641	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	7/2/2025	113558	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62169	VN022025070608	242200000910644	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	83	17/02/2025	9389	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62170	VN022025070611	242200000910645	1/2/2025	N	DC06	C	Medical Vouchers	1400- ROPAR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	86	18/02/2025	28984	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62171	VN022025070612	242200000910646	1/2/2025	N	DC06	C	Medical Vouchers	1400- ROPAR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	87	18/02/2025	10800	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62172	VN022025070613	242200000910647	1/2/2025	N	DC06	C	Medical Vouchers	1400- ROPAR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	88	18/02/2025	10718	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62173	VN022025070614	242200000910648	1/2/2025	N	DC06	C	Medical Vouchers	1400- ROPAR	2014- ADMINISTRATI ON 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	89	18/02/2025	110026	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62174	VN022025070609	242200000910649	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	84	17/02/2025	53924	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62175	VN022025070617	242200000910650	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	9141	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62176	VN022025070632	242200000910651	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	107	24/02/2025	26780	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62177	VN022025070619	242200000910652	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	21/02/2025	13244	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62178	VN022025070620	242200000910653	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	95	21/02/2025	25256	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62179	VN022025070636	242200000910654	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400- ROPAR	2014- ADMINISTRATI ON 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	111	24/02/2025	71979	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62180	VN022025070637	242200000910655	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	24/02/2025	36588	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62181	VN022025070639	242200000910656	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1400- ROPAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	25/02/2025	220018	14006-CIVIL JUDGE(SR.DI VISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
62182	VN022025034248	242200001010313	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400- ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	58	7/2/2025	7248	14261- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62183	VN022025034243	242200001010322	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400- ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	53	7/2/2025	23576	14261- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62184	VN022025034244	242200001010323	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400- ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	54	7/2/2025	33039	14261- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

62200	VN022025034215	242200001010342	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	1215840	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62201	VN022025067122	242200001010343	1/2/2025	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	45	14/02/2025	90750	14062-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62202	VN022025067123	242200001010344	1/2/2025	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	46	14/02/2025	1250	14062-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62203	VN022025034253	242200001010345	1/2/2025	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	10/2/2025	39155	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62204	VN022025034254	242200001010346	1/2/2025	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	10/2/2025	18425	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62205	VN022025069862	242200001010348	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	14/02/2025	1183	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62206	VN022025069863	242200001010354	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	14/02/2025	2850	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62207	VN022025069864	242200001010356	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	14/02/2025	450	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62208	VN022025010499	242200001110210	1/2/2025	N	DC01	D	Misc. 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	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	5368	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62209	VN022025027963	242200001110211	1/2/2025	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	3/2/2025	60769	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62210	VN022025027964	242200001110212	1/2/2025	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	3/2/2025	61002	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62211	VN022025010501	242200001110214	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	3/2/2025	38452	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62212	VN022025001881	242200001110215	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	39800	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62213	VN022025010502	242200001110216	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/2/2025	66244	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62214	VN022025010503	242200001110217	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	83314	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62215	VN022025010504	242200001110218	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	126848	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62216	VN022025010505	242200001110219	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	260320	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

62217	VN022025001882	242200001110220	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	337354	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62218	VN022025001879	242200001110221	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	1061667	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62219	VN022025001893	242200001110222	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	6/2/2025	154052	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62220	VN022025001880	242200001110223	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	422585	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62221	VN022025010481	242200001110224	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	13854	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62222	VN022025064813	242200001110227	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	18/02/2025	6486	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62223	VN022025061310	242200001110228	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	20/02/2025	51876	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
62224	VN022025021799	242200001410083	1/2/2025	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	211	7/2/2025	52698	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62225	VN022025021800	242200001410085	1/2/2025	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	212	7/2/2025	103831	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62226	VN022025021801	242200001410086	1/2/2025	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	213	7/2/2025	64526	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62227	VN022025021802	242200001410087	1/2/2025	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	214	7/2/2025	68695	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62228	VN022025069422	242200001410088	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	24/02/2025	8500	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62229	VN022025021795	242200001410089	1/2/2025	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	207	7/2/2025	68500	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62230	VN022025021796	242200001410090	1/2/2025	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	208	7/2/2025	72100	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62231	VN022025021797	242200001410091	1/2/2025	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	209	7/2/2025	73350	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62232	VN022025021798	242200001410092	1/2/2025	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	210	7/2/2025	175420	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62233	VN022025021803	242200001410093	1/2/2025	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	215	7/2/2025	227400	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62234	VN022025021804	242200001410094	1/2/2025	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	216	7/2/2025	38337	14211-MEDICAL OFFICER	ESDISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62235	VN022025012366	242200001510108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	176344	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62256	VN022025064279	242200001610142	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	24/02/2025	205470	14323- ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
62257	VN022025012155	242200001710107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	3436	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62258	VN022025012408	242200001710108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38850	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62259	VN022025012409	242200001710109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42300	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62260	VN022025012410	242200001710110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134501	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62261	VN022025012411	242200001710112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	628750	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62262	VN022025012441	242200001710113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	829050	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62263	VN022025011746	242200001710114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2041550	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62264	VN022025012431	242200001710116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146544	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62265	VN022025012246	242200001710117	1/2/2025	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 REIMBURS EMENT	05-EDUCATION	NT	V	731	7/2/2025	53308	14138- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62266	VN022025011721	242200001810045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219200	14500- HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62267	VN022025011722	242200001810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	531300	14500- HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62268	VN022025011723	242200001810047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	14500- HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62269	VN022025012248	242200001910059	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	733	10/2/2025	2043	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62270	VN022025012249	242200001910060	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	734	10/2/2025	1946	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62271	VN022025012250	242200001910061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	735	10/2/2025	542	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62272	VN022025012251	242200001910062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	736	10/2/2025	475	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62273	VN022025012149	242200001910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	65400	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62274	VN022025012150	242200001910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	84200	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62275	VN022025012151	242200001910071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	562800	14435- HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62276	VN022025012152	242200001910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	899000	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62277	VN022025059986	242200001910073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	70947	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62278	VN022025012327	242200002010083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62279	VN022025012328	242200002010084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	451300	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62280	VN022025012329	242200002010085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62281	VN022025012330	242200002010087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62282	VN022025012331	242200002010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84700	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62283	VN022025012428	242200002010089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	185600	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62284	VN022025027980	242200002010090	1/2/2025	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	24	6/2/2025	195052	14110-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TIBBA TAPPRIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62285	VN022025027979	242200002010091	1/2/2025	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	23	6/2/2025	69690	14110-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TIBBA TAPPRIAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62286	VN022025012346	242200002110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62287	VN022025012347	242200002110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62288	VN022025012348	242200002110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62289	VN022025012349	242200002110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	339250	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62290	VN022025012350	242200002110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	668000	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62291	VN022025064179	242200002110086	1/2/2025	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	120	11/2/2025	40521	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62292	VN022025012362	242200002210052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	99700	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62293	VN022025012363	242200002210053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	246800	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62294	VN022025012364	242200002210054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449150	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62295	VN022025012365	242200002210055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38400	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62296	VN022025012322	242200002310112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	409350	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62297	VN022025012323	242200002310113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62298	VN022025012324	242200002310114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	922250	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62299	VN022025011718	242200002310115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1082950	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62300	VN022025011719	242200002310116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130666	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62301	VN022025011730	242200002310117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	66200	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62302	VN022025011731	242200002310118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77250	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62303	VN022025059987	242200002310119	1/2/2025	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	838	27/02/2025	21706	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62304	VN022025064308	242200002310121	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	49727	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62305	VN022025064309	242200002310124	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	16721	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62306	VN022025011710	242200002410140	1/2/2025	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	3/2/2025	285237	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62307	VN022025012403	242200002410149	1/2/2025	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	337	3/2/2025	29850	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62308	VN022025012404	242200002410150	1/2/2025	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	338	3/2/2025	42996	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62309	VN022025012405	242200002410151	1/2/2025	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	339	3/2/2025	474075	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62310	VN022025012406	242200002410154	1/2/2025	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	340	3/2/2025	321200	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62311	VN022025011812	242200002410159	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/2/2025	2314350	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62312	VN022025011813	242200002410160	1/2/2025	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	491	3/2/2025	5978600	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62313	VN022025059965	242200002410161	1/2/2025	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	816	24/02/2025	66440	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62314	VN022025059966	242200002410162	1/2/2025	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	817	24/02/2025	16834	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62315	VN022025059967	242200002410163	1/2/2025	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	818	24/02/2025	18438	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62316	VN022025059968	242200002410164	1/2/2025	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	819	24/02/2025	25680	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62317	VN022025059969	242200002410166	1/2/2025	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	820	24/02/2025	18436	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

62340	VN022025012158	242200002810085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	286400	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62341	VN022025012159	242200002810086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	608650	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62342	VN022025012160	242200002810087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	751300	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62343	VN022025005487	242200002910061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	6/2/2025	19900	14286-SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62344	VN022025005488	242200002910062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	6/2/2025	67912	14286-SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62345	VN022025064169	242200003010109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	11/2/2025	1327613	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62346	VN022025064170	242200003010110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	11/2/2025	623100	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62347	VN022025067114	242200003010111	1/2/2025	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	11/2/2025	58510	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
62348	VN022025067115	242200003010112	1/2/2025	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	38	11/2/2025	58510	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
62349	VN022025064172	242200003010113	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	11/2/2025	32044	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62350	VN022025064173	242200003010114	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	11/2/2025	81844	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62351	VN022025064174	242200003010115	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	11/2/2025	209160	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62352	VN022025064175	242200003010116	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	11/2/2025	31132	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62353	VN022025064176	242200003010117	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	11/2/2025	81844	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62354	VN022025064177	242200003010118	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	11/2/2025	209160	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62355	VN022025064282	242200003010120	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	24/02/2025	252983	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62356	VN022025064283	242200003010121	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	224	24/02/2025	70718	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62357	VN022025064284	242200003010122	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	225	24/02/2025	142220	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62358	VN022025064297	242200003010123	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	24/02/2025	48252	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

62359	VN022025064290	242200003010124	1/2/2025	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	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	231	24/02/2025	41618	14288-CHILD DEVELOPME NT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62360	VN022025064291	242200003010125	1/2/2025	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	01-DIRECTION AND ADMINISTR ATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	232	24/02/2025	9003	14288-CHILD DEVELOPME NT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62361	VN022025012325	242200003110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	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-EDUCATIO N	NT	V	259	3/2/2025	166464	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62362	VN022025012326	242200003110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	260	3/2/2025	65432	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62363	VN022025012412	242200003110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	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-EDUCATIO N	NT	V	346	3/2/2025	217394	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62364	VN022025012413	242200003110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	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-EDUCATIO N	NT	V	347	3/2/2025	310760	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62365	VN022025012417	242200003110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	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-EDUCATIO N	NT	V	351	3/2/2025	431312	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62366	VN022025012154	242200003110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	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-EDUCATIO N	NT	V	639	4/2/2025	195936	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62367	VN022025064180	242200003110086	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	11/2/2025	34731	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62368	VN022025064181	242200003110087	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	11/2/2025	21879	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62369	VN022025012259	242200003110088	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	744	10/2/2025	21480	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62370	VN022025034249	242200003210097	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	59	7/2/2025	20820	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62371	VN022025034250	242200003210098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	60	7/2/2025	1490	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62372	VN022025034251	242200003210099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	61	7/2/2025	12000	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62373	VN022025034206	242200003210100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	16	3/2/2025	51348	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62374	VN022025034207	242200003210101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	3/2/2025	55456	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62375	VN022025034208	242200003210102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	3/2/2025	90368	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62376	VN022025034209	242200003210103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	3/2/2025	109672	14263-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

62377	VN022025034235	242200003210104	1/2/2025	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	45	4/2/2025	20400	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62378	VN022025034236	242200003210105	1/2/2025	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	46	4/2/2025	51000	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62379	VN022025034252	242200003210106	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	7/2/2025	23110	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62380	VN022025069872	242200003210107	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	20/02/2025	6384	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62381	VN022025043210	242200003310118	1/2/2025	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	3/2/2025	127740	14428-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
62382	VN022025043211	242200003310119	1/2/2025	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	2	3/2/2025	166120	14428-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
62383	VN022025043212	242200003310120	1/2/2025	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	3	3/2/2025	235100	14428-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
62384	VN022025043213	242200003310121	1/2/2025	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	3/2/2025	144302	14428-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
62385	VN022025043214	242200003310122	1/2/2025	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	5	3/2/2025	94176	14428-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
62386	VN022025043215	242200003310123	1/2/2025	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	3/2/2025	164174	14428-SUPERINTENDENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
62387	VN022025012442	242200003410076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62388	VN022025012443	242200003410077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	412750	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62389	VN022025011700	242200003410078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	516500	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62390	VN022025011701	242200003410079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1300672	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62391	VN022025011702	242200003410080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1508904	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62392	VN022025012148	242200003410081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	56850	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62393	VN022025064189	242200003410082	1/2/2025	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	130	13/02/2025	14300	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
62394	VN022025011724	242200003510128	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	402	3/2/2025	476	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62416	VN022025059989	242200003710106	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	840	27/02/2025	598	14128- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62417	VN022025012336	242200003810051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	270	3/2/2025	228050	14499- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62418	VN022025012337	242200003810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	271	3/2/2025	675100	14499- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62419	VN022025012338	242200003810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	272	3/2/2025	81100	14499- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62420	VN022025012339	242200003810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	273	3/2/2025	54250	14499- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62421	VN022025059957	242200003810055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	808	21/02/2025	4500	14499- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62422	VN022025069421	242200003910059	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	24/02/2025	49038	14199- MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62423	VN022025069419	242200003910065	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	24/02/2025	33059	14199- MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62424	VN022025069408	242200003910066	1/2/2025	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	245	13/02/2025	90400	14199- MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62425	VN022025069409	242200003910067	1/2/2025	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	246	13/02/2025	176420	14199- MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62426	VN022025069410	242200003910068	1/2/2025	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	247	13/02/2025	211800	14199- MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62427	VN022025021776	242200004010459	1/2/2025	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	188	6/2/2025	115580	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62428	VN022025021777	242200004010477	1/2/2025	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	189	6/2/2025	31650	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62429	VN022025021778	242200004010478	1/2/2025	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	6/2/2025	45300	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62430	VN022025021779	242200004010479	1/2/2025	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	191	6/2/2025	46150	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62431	VN022025021780	242200004010480	1/2/2025	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	192	6/2/2025	55200	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62432	VN022025021781	242200004010481	1/2/2025	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	193	6/2/2025	55950	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62433	VN022025021911	242200004010482	1/2/2025	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	87	3/2/2025	63750	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62434	VN022025021782	242200004010483	1/2/2025	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	194	6/2/2025	75950	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62435	VN022025035984	242200004010484	1/2/2025	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	18	3/2/2025	79200	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62436	VN022025021717	242200004010485	1/2/2025	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	130	3/2/2025	82350	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62437	VN022025035988	242200004010486	1/2/2025	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	22	3/2/2025	97150	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

62438	VN022025021719	242200004010487	1/2/2025	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	132	3/2/2025	97650	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62439	VN022025021720	242200004010488	1/2/2025	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	133	3/2/2025	100082	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62440	VN022025021721	242200004010489	1/2/2025	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	134	3/2/2025	102082	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62441	VN022025021722	242200004010490	1/2/2025	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	135	3/2/2025	111900	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62442	VN022025021783	242200004010491	1/2/2025	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	195	6/2/2025	112650	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62443	VN022025021784	242200004010492	1/2/2025	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	196	6/2/2025	115580	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62444	VN022025021767	242200004010493	1/2/2025	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	179	6/2/2025	126100	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62445	VN022025021723	242200004010494	1/2/2025	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	136	3/2/2025	126700	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62446	VN022025021768	242200004010495	1/2/2025	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	180	6/2/2025	127200	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62447	VN022025021724	242200004010496	1/2/2025	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	137	3/2/2025	191400	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62448	VN022025035989	242200004010497	1/2/2025	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	23	3/2/2025	210900	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62449	VN022025021725	242200004010498	1/2/2025	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	3/2/2025	247050	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62450	VN022025021785	242200004010499	1/2/2025	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	197	6/2/2025	261040	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62451	VN022025021726	242200004010500	1/2/2025	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	139	3/2/2025	262500	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62452	VN022025021728	242200004010501	1/2/2025	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	140	3/2/2025	326720	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62453	VN022025021729	242200004010503	1/2/2025	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	141	3/2/2025	394450	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62454	VN022025021730	242200004010505	1/2/2025	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	142	3/2/2025	517350	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62455	VN022025035990	242200004010506	1/2/2025	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	24	3/2/2025	197050	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62456	VN022025021786	242200004010507	1/2/2025	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	198	6/2/2025	230650	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62457	VN022025021787	242200004010509	1/2/2025	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	199	6/2/2025	404176	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62458	VN022025021788	242200004010510	1/2/2025	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	200	6/2/2025	48000	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62459	VN022025021789	242200004010511	1/2/2025	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	201	6/2/2025	30000	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62460	VN022025036001	242200004010512	1/2/2025	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	35	6/2/2025	121923	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

62461	VN022025021769	242200004010515	1/2/2025	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	181	6/2/2025	30360	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62462	VN022025021770	242200004010516	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	6/2/2025	16530	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62463	VN022025021771	242200004010517	1/2/2025	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	183	6/2/2025	59335	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62464	VN022025021772	242200004010518	1/2/2025	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	184	6/2/2025	2500	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62465	VN022025021773	242200004010519	1/2/2025	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	185	6/2/2025	6879	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62466	VN022025021774	242200004010520	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	186	6/2/2025	2550	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62467	VN022025021775	242200004010521	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	187	6/2/2025	8550	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62468	VN022025075622	242200004010522	1/2/2025	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	14/02/2025	217000	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62469	VN022025075623	242200004010523	1/2/2025	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	14/02/2025	322713	14227- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62470	VN022025069423	242200004010527	1/2/2025	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	260	24/02/2025	6039	14218- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62471	VN022025011711	242200004110030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	239900	14259- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62472	VN022025011712	242200004110031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	277650	14259- HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62473	VN022025012414	242200004210093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	127950	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62474	VN022025012422	242200004210098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62475	VN022025012423	242200004210099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78100	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62476	VN022025012424	242200004210100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	173050	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62477	VN022025012425	242200004210101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	681950	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62478	VN022025012426	242200004210102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	978700	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62479	VN022025012427	242200004210103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1123862	14119- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62480	VN022025021793	242200004410039	1/2/2025	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	205	7/2/2025	102725	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62481	VN022025021718	242200004410050	1/2/2025	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	131	3/2/2025	30220	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

62482	VN022025021731	242200004410051	1/2/2025	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	143	3/2/2025	30750	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62483	VN022025021732	242200004410052	1/2/2025	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	144	3/2/2025	100820	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62484	VN022025021815	242200004410054	1/2/2025	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	227	10/2/2025	248752	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62485	VN022025010552	242200004510141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	7/2/2025	10701	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
62486	VN022025010489	242200004510142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/2/2025	53100	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
62487	VN022025010490	242200004510144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	220960	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
62488	VN022025005486	242200004510146	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	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	42	4/2/2025	12500	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
62489	VN022025010529	242200004510147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	4/2/2025	199240	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
62490	VN022025011791	242200004710235	1/2/2025	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	469	3/2/2025	2400	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62491	VN022025011792	242200004710236	1/2/2025	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	470	3/2/2025	12949	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62492	VN022025012204	242200004710237	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	689	6/2/2025	702000	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62493	VN022025012205	242200004710238	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	690	6/2/2025	234000	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62494	VN022025012436	242200004710240	1/2/2025	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	370	3/2/2025	18000	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62495	VN022025012437	242200004710241	1/2/2025	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	371	3/2/2025	19900	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62496	VN022025012438	242200004710242	1/2/2025	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	372	3/2/2025	31444	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62497	VN022025012439	242200004710243	1/2/2025	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	373	3/2/2025	44952	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62498	VN022025012440	242200004710244	1/2/2025	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	374	3/2/2025	56980	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

62499	VN022025011713	242200004710245	1/2/2025	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	391	3/2/2025	199140	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62500	VN022025011714	242200004710246	1/2/2025	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	392	3/2/2025	206072	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62501	VN022025011715	242200004710247	1/2/2025	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	393	3/2/2025	209696	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62502	VN022025011716	242200004710250	1/2/2025	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	394	3/2/2025	556682	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62503	VN022025011717	242200004710251	1/2/2025	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	395	3/2/2025	617100	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62504	VN0220250112407	242200004710252	1/2/2025	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	341	3/2/2025	229970	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62505	VN022025012429	242200004710253	1/2/2025	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	363	3/2/2025	295295	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62506	VN022025012430	242200004710254	1/2/2025	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	364	3/2/2025	177177	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62507	VN022025011703	242200004710255	1/2/2025	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	381	3/2/2025	39813	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62508	VN022025011728	242200004710258	1/2/2025	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	406	3/2/2025	308992	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62509	VN022025011796	242200004710259	1/2/2025	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	474	3/2/2025	210856	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62510	VN022025012444	242200004710260	1/2/2025	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	745	10/2/2025	30420	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62511	VN022025059908	242200004710261	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	790	18/02/2025	105000	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62512	VN022025059906	242200004710262	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	788	18/02/2025	77788	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62513	VN022025059907	242200004710263	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	789	18/02/2025	26180	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62514	VN022025059973	242200004710264	1/2/2025	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	824	24/02/2025	330	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
62515	VN022025044452	242200004810139	1/2/2025	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	8	3/2/2025	88984	COMMANDING OFFICER, 3 INDIP COY,	ROPAR ROPAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH
62516	VN022025044453	242200004810140	1/2/2025	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	3/2/2025	327112	COMMANDING OFFICER, 3 INDIP COY,	ROPAR ROPAR	DIRECTOR PUBLIC INSTRUCTIONS	PUNJAB, CHANDI GARH

62543	VN022025011725	242200005010136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110680	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62544	VN022025011726	242200005010137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121448	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62545	VN022025012139	242200005010143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	162404	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62546	VN022025011727	242200005010145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35607	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62547	VN022025064214	242200005010146	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	15820	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62548	VN022025064278	242200005010147	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	36050	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62549	VN022025064215	242200005010148	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	37315	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62550	VN022025064216	242200005010149	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	12042	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62551	VN022025064217	242200005010150	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	13282	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62552	VN022025064218	242200005010151	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	5336	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62553	VN022025064219	242200005010152	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	8402	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62554	VN022025064220	242200005010153	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	15530	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62555	VN022025064221	242200005010154	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	8519	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62556	VN022025005485	242200005010155	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	4872	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62557	VN022025012207	242200005010156	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1443360	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62558	VN022025012208	242200005010157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	962284	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62559	VN022025012209	242200005010158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	296968	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62560	VN022025012210	242200005010159	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	958784	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62561	VN022025012211	242200005010160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	879600	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62562	VN022025012212	242200005010161	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	695767	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62563	VN022025059924	242200005110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	80765	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62564	VN022025011742	242200005110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62565	VN022025011743	242200005110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121250	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62566	VN022025011744	242200005110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62567	VN022025012332	242200005110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	748700	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62568	VN022025012394	242200005110088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1034450	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62569	VN022025012395	242200005110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1342850	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62570	VN022025067130	242200005110090	1/2/2025	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	20/02/2025	30758	14400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62571	VN022025012432	242200005210100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62572	VN022025012433	242200005210102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	739300	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62573	VN022025011729	242200005210103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	83200	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62574	VN022025011807	242200005210104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68400	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62575	VN022025011808	242200005210105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62576	VN022025011809	242200005210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62577	VN022025011810	242200005210107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1105800	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62578	VN022025012252	242200005210108	1/2/2025	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	737	10/2/2025	6800	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62579	VN022025012253	242200005210109	1/2/2025	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	738	10/2/2025	6700	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62580	VN022025012254	242200005210110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	684800	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62581	VN022025059953	242200005210111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	25465	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62582	VN022025012128	242200005310079	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	613	4/2/2025	1946	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62583	VN022025012129	242200005310083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29060	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62584	VN022025012130	242200005310084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	59650	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62585	VN022025012131	242200005310085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	247100	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62586	VN022025012132	242200005310086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	269900	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62587	VN022025012133	242200005310087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1130900	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62588	VN022025012138	242200005310088	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	623	4/2/2025	542	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62589	VN022025012137	242200005310089	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	622	4/2/2025	476	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62590	VN022025064292	242200005310090	1/2/2025	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	233	24/02/2025	4655	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62591	VN022025074034	242200005410482	1/2/2025	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	56	24/02/2025	18090	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62592	VN022025023761	242200005410517	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	16	6/2/2025	13640	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62593	VN022025074035	242200005410531	1/2/2025	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	57	24/02/2025	97377	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62594	VN022025023781	242200005410536	1/2/2025	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	36	10/2/2025	66000	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62595	VN022025023762	242200005410538	1/2/2025	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	6/2/2025	235915	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62596	VN022025074015	242200005410541	1/2/2025	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	37	13/02/2025	1587741	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62597	VN022025074036	242200005410543	1/2/2025	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	24/02/2025	74516	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62598	VN022025074054	242200005410544	1/2/2025	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	76	24/02/2025	65580	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62599	VN022025074058	242200005410545	1/2/2025	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	80	24/02/2025	210943	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62600	VN022025074055	242200005410546	1/2/2025	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	77	24/02/2025	4067	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62601	VN022025074056	242200005410547	1/2/2025	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	78	24/02/2025	7767	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62602	VN022025074057	242200005410548	1/2/2025	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	79	24/02/2025	11583	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62603	VN022025023746	242200005410549	1/2/2025	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	3/2/2025	19900	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62604	VN022025023758	242200005410550	1/2/2025	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	3/2/2025	59497	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62605	VN022025023759	242200005410551	1/2/2025	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	3/2/2025	81184	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62606	VN022025023760	242200005410552	1/2/2025	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	3/2/2025	81493	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62607	VN022025023748	242200005410553	1/2/2025	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	3/2/2025	81615	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62608	VN022025023749	242200005410554	1/2/2025	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	3/2/2025	86416	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB
62609	VN022025023747	242200005410555	1/2/2025	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	3/2/2025	88824	14040-SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF PRISONS	PUNJAB

62676	VN022025074061	242200005410630	1/2/2025	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	93- ELECTRICI TY CHARGES	36-JAILS	NT	V	83	27/02/2025	146940	14040- SUPERINTEN DENT	ROPAR ROPAR	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
62677	VN022025043468	242200005510127	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	64572	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62678	VN022025043469	242200005510128	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	72372	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62679	VN022025043470	242200005510129	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	3/2/2025	94304	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62680	VN022025043465	242200005510130	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	494896	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62681	VN022025043471	242200005510131	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	3/2/2025	64223	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62682	VN022025043472	242200005510132	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	3/2/2025	1515578	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62683	VN022025043466	242200005510133	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	1658667	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62684	VN022025043467	242200005510134	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	47600	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62685	VN022025043463	242200005510135	1/2/2025	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- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	81610	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62686	VN022025043464	242200005510136	1/2/2025	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- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	197632	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62687	VN022025067871	242200005510137	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	13/02/2025	87831	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62688	VN022025067872	242200005510140	1/2/2025	N	DC05	C	Medical Vouchers	1400- ROPAR	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	13/02/2025	9325	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62689	VN022025067873	242200005510141	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	20/02/2025	265185	14184- PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62690	VN022025046673	242200005710001	1/2/2025	N	DC05	H	Detailed Contingent Bill	1400- ROPAR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16- PUBLICATI ONS	06- ELECTIONS	NT	V	6	5/2/2025	248000	ADDITIONAL DEPUTY COMMISSIO	COMMISSIONER(DEV) CUM DISTRICT ELECTORAL OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
62691	VN022025046672	242200005710003	1/2/2025	N	DC05	H	Detailed Contingent Bill	1400- ROPAR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	06- ELECTIONS	NT	V	5	5/2/2025	723000	14475- ADDITIONAL DEPUTY COMMISSIO NER(DEV)	ADDL.DEPUTY COMMISSIONER(DEV) CUM DISTRICT ELECTORAL OFFICER ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
62692	VN022025012351	242200005810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	285	3/2/2025	81100	14038- HEADMASTE R	GOVERNMENT HIGH SCHOOL GHANOULA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62693	VN022025012352	242200005810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62694	VN022025012353	242200005810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	566550	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62695	VN022025059918	242200005810041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	66461	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62696	VN022025059952	242200005810042	1/2/2025	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	803	21/02/2025	11570	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62697	VN022025012342	242200020510037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62698	VN022025012343	242200020510038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	420200	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62699	VN022025064256	242200020510039	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	24978	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62700	VN022025064257	242200020510040	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	24979	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
62701	VN022025012334	242200020610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62702	VN022025012415	242200020610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	233550	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62703	VN022025012416	242200020610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	456750	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62704	VN022025012344	242200028410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	202100	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62705	VN022025012345	242200028410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449500	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62706	VN022025064188	242200028410043	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	30220	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62707	VN022025007812	242200050010497	1/2/2025	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	3/2/2025	37350	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
62708	VN022025007828	242200050010498	1/2/2025	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	3/2/2025	51348	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
62709	VN022025007829	242200050010499	1/2/2025	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	3/2/2025	62024	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
62710	VN022025007830	242200050010500	1/2/2025	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	4	3/2/2025	65950	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
62711	VN022025007831	242200050010501	1/2/2025	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	5	3/2/2025	85200	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

62712	VN022025007813	242200050010504	1/2/2025	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	6	3/2/2025	83968	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62713	VN022025007814	242200050010505	1/2/2025	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	3/2/2025	168200	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62714	VN022025007815	242200050010506	1/2/2025	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	3/2/2025	505494	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62715	VN022025007816	242200050010507	1/2/2025	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	3/2/2025	190300	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62716	VN022025007817	242200050010512	1/2/2025	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	3/2/2025	19900	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62717	VN022025007818	242200050010513	1/2/2025	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	3/2/2025	117368	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62718	VN022025007823	242200050010514	1/2/2025	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	16	3/2/2025	1270	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62719	VN022025007824	242200050010515	1/2/2025	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	17	3/2/2025	8279	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62720	VN022025007825	242200050010516	1/2/2025	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	18	3/2/2025	456	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62721	VN022025005468	242200050010517	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	3/2/2025	7432	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB	
62722	VN022025027967	242200050010520	1/2/2025	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	11	4/2/2025	43744	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62723	VN022025007826	242200050010522	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	19	6/2/2025	12682	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62724	VN022025007827	242200050010523	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	20	6/2/2025	52630	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62725	VN022025027985	242200050010526	1/2/2025	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	29	10/2/2025	1429092	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62726	VN022025027986	242200050010528	1/2/2025	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	30	10/2/2025	273407	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62727	VN022025067113	242200050010530	1/2/2025	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	36	11/2/2025	43038499	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62728	VN022025075613	242200050010532	1/2/2025	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	22	14/02/2025	1050	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
62729	VN022025067116	242200050010533	1/2/2025	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	13/02/2025	42064	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62730	VN022025067117	242200050010535	1/2/2025	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	13/02/2025	62247	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

62731	VN022025075614	242200050010537	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	23	17/02/2025	56000	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
62732	VN022025075615	242200050010538	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	24	17/02/2025	5386	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
62733	VN022025067121	242200050010539	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	44	14/02/2025	160038	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62734	VN022025075616	242200050010541	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	25	18/02/2025	337	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
62735	VN022025067125	242200050010542	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	48	17/02/2025	75698	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62736	VN022025067126	242200050010544	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	49	18/02/2025	168983	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62737	VN022025067129	242200050010546	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	52	20/02/2025	36876	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62738	VN022025067131	242200050010548	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	54	21/02/2025	70629	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62739	VN022025067132	242200050010560	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	55	24/02/2025	20821	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62740	VN022025075617	242200050010563	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	26	28/02/2025	23036	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
62741	VN022025064311	242200050010564	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	28/02/2025	7800	14312- DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301- TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
62742	VN022025075618	242200050010566	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400- ROPAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	28/02/2025	101616	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
62743	VN022025067153	242200050010567	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	76	25/02/2025	96708	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62744	VN022025067156	242200050010569	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	79	27/02/2025	19928	14163- TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62745	VN022025033335	242200050110005	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400- ROPAR	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	6/2/2025	490290	14593- DEPUTY COMMISSIO NER	ROPAR ROPAR	6101- SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62746	VN022025069209	242200050310040	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1400- ROPAR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	3	21/02/2025	1354372	14340- ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER (RURAL DEVELOPME NT)	ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62747	VN022025069207	242200050310041	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1400- ROPAR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	13/02/2025	42000	14340- ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER (RURAL DEVELOPME NT)	ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62748	VN022025069208	242200050310042	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	1400- ROPAR	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	13/02/2025	59000	14340- ADDITIONAL DEPUTY/DEP UTY COMMISSIO NER (RURAL DEVELOPME NT)	ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

62749	VN022025010492	242200050410324	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62750	VN022025010493	242200050410326	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	3/2/2025	597968	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62751	VN022025010494	242200050410328	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	3/2/2025	577490	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62752	VN022025010495	242200050410329	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	3/2/2025	72172	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62753	VN022025010496	242200050410330	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	3/2/2025	52716	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62754	VN022025010497	242200050410331	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	327712	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62755	VN022025010498	242200050410332	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	58920	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62756	VN022025023475	242200050410333	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEO US 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 ADMINISTR ATION	NT	V	1	6/2/2025	132463	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
62757	VN022025023476	242200050410334	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEO US 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 ADMINISTR ATION	NT	V	2	6/2/2025	179110	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
62758	VN022025023477	242200050410335	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEO US 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 ADMINISTR ATION	NT	V	3	6/2/2025	190104	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
62759	VN022025010500	242200050410339	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	343753	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62760	VN022025010532	242200050410340	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	6/2/2025	26838	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62761	VN022025010482	242200050410341	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	997910	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62762	VN022025005497	242200050410342	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	6/2/2025	74260	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62763	VN022025010533	242200050410343	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	6/2/2025	26838	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62764	VN022025010488	242200050410344	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	616691	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62765	VN022025023478	242200050410345	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEO US 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 ADMINISTR ATION	NT	V	4	6/2/2025	31920	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,

62766	VN022025010534	242200050410346	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	6/2/2025	24484	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62767	VN022025010535	242200050410347	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	6/2/2025	63608	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62768	VN022025010536	242200050410348	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	6/2/2025	24280	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62769	VN022025010537	242200050410349	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	6/2/2025	95252	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62770	VN022025010538	242200050410350	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	6/2/2025	18190	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62771	VN022025010555	242200050410351	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	93	10/2/2025	59440	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62772	VN022025010539	242200050410352	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	6/2/2025	51388	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62773	VN022025005500	242200050410353	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200-OTHER PROGRAMMES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	6/2/2025	36250	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62774	VN022025023479	242200050410354	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	800-OTHER EXPENDITURE	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	5	6/2/2025	69270	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
62775	VN022025005503	242200050410355	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200-OTHER PROGRAMMES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	6/2/2025	17290	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62776	VN022025010530	242200050410356	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	6/2/2025	1175028	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62777	VN022025010531	242200050410357	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	6/2/2025	321930	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62778	VN022025010541	242200050410358	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	7/2/2025	24398	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62779	VN022025010542	242200050410359	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	7/2/2025	21170	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62780	VN022025010543	242200050410360	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	7/2/2025	70515	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62781	VN022025010544	242200050410361	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	7/2/2025	11703	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

62782	VN022025010557	242200050410362	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	95	10/2/2025	23995	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62783	VN022025010556	242200050410363	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	94	10/2/2025	6133	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62784	VN022025061292	242200050410364	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	100	13/02/2025	5693	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62785	VN022025061293	242200050410365	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	101	13/02/2025	24320	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62786	VN022025061296	242200050410366	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	104	14/02/2025	59304	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62787	VN022025061297	242200050410367	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	105	14/02/2025	28535	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62788	VN022025061298	242200050410368	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	106	14/02/2025	64637	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62789	VN022025061317	242200050410369	1/2/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	125	24/02/2025	23970	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62790	VN022025061305	242200050410370	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	113	18/02/2025	162792	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62791	VN022025061309	242200050410371	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	117	19/02/2025	17996	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62792	VN022025061308	242200050410372	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	116	19/02/2025	29661	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62793	VN022025061306	242200050410373	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	114	18/02/2025	10500	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62794	VN022025061315	242200050410374	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	123	24/02/2025	34525	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62795	VN022025061316	242200050410375	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	124	24/02/2025	18606	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62796	VN022025061318	242200050410376	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	126	24/02/2025	47290	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

62797	VN022025061321	242200050410377	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	129	28/02/2025	8022	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62798	VN022025061322	242200050410386	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	130	28/02/2025	20000	14025- A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
62799	VN022025069398	242200050511127	1/2/2025	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	235	11/2/2025	87320	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62800	VN022025021747	242200050511128	1/2/2025	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	4/2/2025	78129	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62801	VN022025021748	242200050511129	1/2/2025	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	4/2/2025	79866	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62802	VN022025005507	242200050511133	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	6/2/2025	17223	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62803	VN022025005508	242200050511134	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	6/2/2025	9387	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62804	VN022025005509	242200050511135	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	6/2/2025	13221	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62805	VN022025005513	242200050511136	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	6/2/2025	20000	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62806	VN022025005514	242200050511137	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	6/2/2025	11499	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62807	VN022025005515	242200050511139	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	6/2/2025	10660	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62808	VN022025005510	242200050511140	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	6/2/2025	20786	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62809	VN022025005511	242200050511141	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	6/2/2025	5028	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62810	VN022025005512	242200050511142	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	6/2/2025	21164	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62811	VN022025069407	242200050511144	1/2/2025	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	244	13/02/2025	17182	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62812	VN022025035980	242200050511145	1/2/2025	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	14	3/2/2025	21700	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62813	VN022025021912	242200050511146	1/2/2025	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	88	3/2/2025	30220	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62814	VN022025021903	242200050511147	1/2/2025	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	79	3/2/2025	47252	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

62862	VN022025021751	242200050511199	1/2/2025	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	163	4/2/2025	116976	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62863	VN022025035997	242200050511200	1/2/2025	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	31	4/2/2025	119104	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62864	VN022025021759	242200050511201	1/2/2025	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	171	6/2/2025	147604	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62865	VN022025021760	242200050511202	1/2/2025	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	172	6/2/2025	148584	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62866	VN022025035998	242200050511203	1/2/2025	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	32	4/2/2025	184678	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62867	VN022025035999	242200050511204	1/2/2025	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	33	4/2/2025	92522	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62868	VN022025021716	242200050511205	1/2/2025	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	129	3/2/2025	1169692	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62869	VN022025036000	242200050511206	1/2/2025	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	34	4/2/2025	83016	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62870	VN022025027977	242200050511207	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	21	4/2/2025	51049	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62871	VN022025027991	242200050511208	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	35	10/2/2025	22303	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62872	VN022025021753	242200050511209	1/2/2025	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	165	4/2/2025	140000	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62873	VN022025027972	242200050511210	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	16	4/2/2025	42600	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62874	VN022025027973	242200050511211	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	17	4/2/2025	44602	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62875	VN022025027974	242200050511212	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	18	4/2/2025	43133	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62876	VN022025027975	242200050511213	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	19	4/2/2025	57510	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
62877	VN022025021754	242200050511214	1/2/2025	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	166	4/2/2025	138636	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62878	VN022025021755	242200050511215	1/2/2025	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	4/2/2025	21700	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62879	VN022025021790	242200050511217	1/2/2025	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	6/2/2025	40928	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62880	VN022025021791	242200050511218	1/2/2025	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	6/2/2025	127140	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62881	VN022025021792	242200050511219	1/2/2025	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	204	6/2/2025	139400	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62882	VN022025021816	242200050511221	1/2/2025	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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	228	10/2/2025	38370	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62883	VN022025021817	242200050511222	1/2/2025	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	26-ADVERTISI NG AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	229	10/2/2025	9400	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62884	VN022025021818	242200050511223	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	230	10/2/2025	15480	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

62885	VN022025021819	242200050511224	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	231	10/2/2025	5000	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62886	VN022025021820	242200050511225	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	232	10/2/2025	873182	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62887	VN022025021794	242200050511226	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21- SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	206	7/2/2025	1199234	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62888	VN022025021821	242200050511227	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	233	10/2/2025	1394401	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62889	VN022025075621	242200050511228	1/2/2025	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	38	13/02/2025	32889	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62890	VN022025069430	242200050511229	1/2/2025	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	267	24/02/2025	37945	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62891	VN022025069427	242200050511230	1/2/2025	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	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	264	24/02/2025	15738	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62892	VN022025069429	242200050511231	1/2/2025	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	266	24/02/2025	18177	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62893	VN022025069428	242200050511232	1/2/2025	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	265	24/02/2025	10124	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62894	VN022025069437	242200050511233	1/2/2025	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	274	27/02/2025	50000	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62895	VN022025067133	242200050511235	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	56	24/02/2025	3277500	14085- DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
62896	VN022025069439	242200050511236	1/2/2025	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	276	27/02/2025	148600	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62897	VN022025069438	242200050511237	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	275	27/02/2025	129628	14433-ASSTT. CONTROLLE R(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62898	VN022025001894	242200050610067	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	6/2/2025	36603	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62899	VN022025001895	242200050610068	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	6/2/2025	37458	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62900	VN022025001896	242200050610069	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	6/2/2025	66948	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62901	VN022025001897	242200050610070	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	6/2/2025	81540	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62902	VN022025001898	242200050610071	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	6/2/2025	84904	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62903	VN022025001899	242200050610072	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	6/2/2025	68323	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
62904	VN022025001900	242200050610073	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	6/2/2025	19900	14014- DISTRICT REVENUE OFFICER & DEPUTY COMMISSIO NER	ROPAR ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

63005	VN022025042179	242200050910247	1/2/2025	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	3/2/2025	310260	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63006	VN022025042192	242200050910248	1/2/2025	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	28	7/2/2025	3550	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63007	VN022025042193	242200050910249	1/2/2025	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	29	7/2/2025	5000	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63008	VN022025063290	242200050910250	1/2/2025	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	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	18/02/2025	24252	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63009	VN022025042194	242200050910251	1/2/2025	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	30	10/2/2025	20940	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63010	VN022025042196	242200050910252	1/2/2025	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	32	10/2/2025	5664	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63011	VN022025042195	242200050910253	1/2/2025	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	31	10/2/2025	3800	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63012	VN022025042197	242200050910254	1/2/2025	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	33	10/2/2025	1050	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
63013	VN022025064265	242200050910255	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	3942	14462- ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH	
63014	VN022025041264	242200051011145	1/2/2025	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	44	7/2/2025	16333	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63015	VN022025041292	242200051011195	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	72	7/2/2025	153455	14037- SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63016	VN022025041265	242200051011196	1/2/2025	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	45	7/2/2025	12500	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63017	VN022025041266	242200051011197	1/2/2025	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	46	7/2/2025	29600	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63018	VN022025041267	242200051011198	1/2/2025	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	47	7/2/2025	15270	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63019	VN022025041268	242200051011199	1/2/2025	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	48	7/2/2025	13317	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63020	VN022025041269	242200051011200	1/2/2025	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	49	7/2/2025	44619	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63021	VN022025041270	242200051011201	1/2/2025	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	50	7/2/2025	15524	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63022	VN022025041271	242200051011202	1/2/2025	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	51	7/2/2025	9904	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63023	VN022025041272	242200051011203	1/2/2025	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	52	7/2/2025	19200	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63024	VN022025041273	242200051011204	1/2/2025	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	53	7/2/2025	27000	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63025	VN022025041274	242200051011205	1/2/2025	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	54	7/2/2025	13040	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63026	VN022025041275	242200051011206	1/2/2025	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	7/2/2025	16381	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

63027	VN022025041276	242200051011208	1/2/2025	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	7/2/2025	6532	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63028	VN022025041277	242200051011209	1/2/2025	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	57	7/2/2025	26505	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63029	VN022025041278	242200051011210	1/2/2025	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	7/2/2025	34368	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63030	VN022025041279	242200051011211	1/2/2025	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	7/2/2025	10200	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63031	VN022025041280	242200051011212	1/2/2025	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	7/2/2025	36539	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63032	VN022025041281	242200051011213	1/2/2025	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	61	7/2/2025	8000	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63033	VN022025041293	242200051011214	1/2/2025	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	73	7/2/2025	239002	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63034	VN022025041282	242200051011215	1/2/2025	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	62	7/2/2025	38342	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63035	VN022025027958	242200051011217	1/2/2025	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	2	3/2/2025	39418	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63036	VN022025027959	242200051011218	1/2/2025	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	3	3/2/2025	39056	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63037	VN022025027960	242200051011219	1/2/2025	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	3/2/2025	31033	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63038	VN022025027961	242200051011220	1/2/2025	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	3/2/2025	37612	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63039	VN022025027962	242200051011221	1/2/2025	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	3/2/2025	38095	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63040	VN022025041318	242200051011222	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	8	3/2/2025	192424	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63041	VN022025041294	242200051011223	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	74	7/2/2025	1950	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63042	VN022025041295	242200051011224	1/2/2025	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	75	7/2/2025	15979	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63043	VN022025067487	242200051011225	1/2/2025	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	107	21/02/2025	233196	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63044	VN022025041296	242200051011226	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	76	7/2/2025	183252	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63045	VN022025064190	242200051011227	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	18810	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63046	VN022025064191	242200051011228	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	25756	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63047	VN022025064192	242200051011229	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	41942	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63048	VN022025064193	242200051011230	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	36328	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63049	VN022025064194	242200051011231	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	13446	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

63109	VN022025067496	242200051011294	1/2/2025	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	116	24/02/2025	86518	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63110	VN022025067482	242200051011295	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	102	21/02/2025	80385	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63111	VN022025067497	242200051011296	1/2/2025	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	117	24/02/2025	58938	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63112	VN022025067498	242200051011297	1/2/2025	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	118	24/02/2025	8820	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63113	VN022025067488	242200051011298	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	108	21/02/2025	187814	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63114	VN022025067499	242200051011299	1/2/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	119	24/02/2025	25040	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63115	VN022025067500	242200051011300	1/2/2025	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	120	24/02/2025	21581	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63116	VN022025067501	242200051011302	1/2/2025	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	121	24/02/2025	11352	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63117	VN022025067502	242200051011304	1/2/2025	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	122	24/02/2025	45724	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63118	VN022025067503	242200051011305	1/2/2025	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	123	24/02/2025	9460	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63119	VN022025067504	242200051011306	1/2/2025	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	124	24/02/2025	24874	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63120	VN022025067505	242200051011307	1/2/2025	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	125	24/02/2025	11430	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63121	VN022025064301	242200051011308	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	82520	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63122	VN022025064302	242200051011309	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	52509	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63123	VN022025064287	242200051011310	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	18256	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63124	VN022025064303	242200051011311	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	18860	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63125	VN022025064288	242200051011312	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	26277	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63126	VN022025067483	242200051011313	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	103	21/02/2025	245114	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63127	VN022025067484	242200051011314	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	104	21/02/2025	181812	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63128	VN022025067478	242200051011315	1/2/2025	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	98	17/02/2025	40192	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63129	VN022025064307	242200051011316	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	248	27/02/2025	10000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63130	VN022025067479	242200051011317	1/2/2025	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	99	17/02/2025	75000	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63131	VN022025067480	242200051011318	1/2/2025	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	100	17/02/2025	120576	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB

63132	VN022025067506	242200051011321	1/2/2025	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	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	126	24/02/2025	478255	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63133	VN022025067507	242200051011323	1/2/2025	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	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	127	24/02/2025	233888	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63134	VN022025067508	242200051011324	1/2/2025	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	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	128	24/02/2025	46152	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63135	VN022025067489	242200051011325	1/2/2025	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	109	24/02/2025	325448	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63136	VN022025067481	242200051011327	1/2/2025	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	101	17/02/2025	118596	SENIOR SUPERINTEN DENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63137	VN022025067510	242200051011328	1/2/2025	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	92- TELEPHON E	12-HOME AFFAIRS	NT	V	130	24/02/2025	38342	SENIOR SUPERINTEN DENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63138	VN022025067490	242200051011329	1/2/2025	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	110	24/02/2025	292307	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63139	VN022025067491	242200051011330	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	111	24/02/2025	28900	SENIOR SUPERINTEN DENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63140	VN022025067492	242200051011332	1/2/2025	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	112	24/02/2025	226525	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63141	VN022025064304	242200051011333	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	25/02/2025	12650	14037- SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63142	VN022025064289	242200051011334	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	24/02/2025	48000	14037- SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63143	VN022025067493	242200051011335	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	113	24/02/2025	30948	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63144	VN022025064305	242200051011336	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	25/02/2025	55200	14037- SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63145	VN022025067494	242200051011341	1/2/2025	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	114	24/02/2025	240143	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63146	VN022025064310	242200051011345	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	27/02/2025	6600	14037- SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63147	VN022025067512	242200051011349	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	132	27/02/2025	901390	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63148	VN022025067513	242200051011350	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	133	27/02/2025	24726	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63149	VN022025067514	242200051011351	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	134	27/02/2025	19043	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63150	VN022025067515	242200051011353	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	135	27/02/2025	18245	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63151	VN022025067516	242200051011355	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	136	27/02/2025	21876	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63152	VN022025067517	242200051011356	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	137	27/02/2025	7233	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63153	VN022025067518	242200051011357	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	138	27/02/2025	7210	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63154	VN022025067519	242200051011358	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	139	27/02/2025	9340	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
63155	VN022025067520	242200051011359	1/2/2025	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	140	27/02/2025	29070	SENIOR SUPERINTEN DENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
63156	VN022025067521	242200051011360	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	141	27/02/2025	9148	SENIOR SUPERINTEN DENT OF POLICE	ROPAR ROPAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

63157	VN022025067522	242200051011361	1/2/2025	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	142	27/02/2025	9050	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63158	VN022025067523	242200051011362	1/2/2025	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	143	27/02/2025	22432	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63159	VN022025067524	242200051011363	1/2/2025	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	144	27/02/2025	22990	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63160	VN022025067525	242200051011364	1/2/2025	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	145	27/02/2025	16000	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63161	VN022025067526	242200051011365	1/2/2025	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	146	27/02/2025	41680	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63162	VN022025067527	242200051011366	1/2/2025	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	147	27/02/2025	27714	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63163	VN022025067528	242200051011367	1/2/2025	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	148	27/02/2025	13710	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63164	VN022025012386	242200051110198	1/2/2025	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	320	3/2/2025	382416	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63165	VN022025012387	242200051110199	1/2/2025	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	321	3/2/2025	275728	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63166	VN022025012388	242200051110200	1/2/2025	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	322	3/2/2025	124720	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63167	VN022025012389	242200051110201	1/2/2025	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	323	3/2/2025	485336	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63168	VN022025012390	242200051110202	1/2/2025	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	324	3/2/2025	717944	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63169	VN022025012391	242200051110203	1/2/2025	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	325	3/2/2025	118504	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63170	VN022025012392	242200051110204	1/2/2025	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	326	3/2/2025	90232	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63171	VN022025012393	242200051110206	1/2/2025	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	327	3/2/2025	47460	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63172	VN022025064277	242200051110207	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17931	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63173	VN022025005498	242200051110208	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	18073	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63174	VN022025005499	242200051110209	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	16923	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63175	VN022025005501	242200051110210	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	12852	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63176	VN022025005502	242200051110211	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	11096	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63177	VN022025012206	242200051110212	1/2/2025	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	50-OTHER CHARGES	05-EDUCATION	NT	C	691	6/2/2025	453491	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

63178	VN022025012255	242200051110213	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	740	10/2/2025	2338540	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63179	VN022025012256	242200051110214	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	741	10/2/2025	2336142	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63180	VN022025012257	242200051110215	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	742	10/2/2025	2353526	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63181	VN022025012258	242200051110216	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	743	10/2/2025	2359796	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63182	VN022025059931	242200051110217	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	767	13/02/2025	690000	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63183	VN022025059932	242200051110218	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	768	13/02/2025	1716000	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63184	VN022025059933	242200051110220	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	769	14/02/2025	35000	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63185	VN022025064564	242200051110221	1/2/2025	N	DC09	D	Misc. Vouchers	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33-EDS 52 DEVELOPING PLAY GROUND IN SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	10	18/02/2025	11076397	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63186	VN022025059971	242200051110222	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	822	24/02/2025	52320	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63187	VN022025059955	242200051110223	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	806	21/02/2025	2361202	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63188	VN022025059988	242200051110224	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	839	27/02/2025	805440	DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63189	VN022025012333	242200051210132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	267	3/2/2025	363632	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63190	VN022025012418	242200051210134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	352	3/2/2025	109896	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63191	VN022025011745	242200051210135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	423	3/2/2025	102696	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63192	VN022025012419	242200051210136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	353	3/2/2025	90444	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63193	VN022025012335	242200051210137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	269	3/2/2025	30220	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63194	VN022025012420	242200051210138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	354	3/2/2025	19900	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63195	VN022025012421	242200051210139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	355	3/2/2025	285348	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63196	VN022025012156	242200051210140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	641	6/2/2025	21227	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63197	VN022025043397	242200051210143	1/2/2025	N	DC09	H	Detailed Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	1	4/2/2025	5420633	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63198	VN022025012157	242200051210144	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	642	6/2/2025	1075	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63199	VN022025043398	242200051210145	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	2	10/2/2025	1738859	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

63200	VN022025043399	242200051210146	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	3	10/2/2025	1960341	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63201	VN022025043400	242200051210147	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	4	10/2/2025	306858	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63202	VN022025043401	242200051210148	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	5	10/2/2025	345942	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63203	VN022025043402	242200051210149	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	6	10/2/2025	5683141	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63204	VN022025043403	242200051210150	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	7	10/2/2025	6407010	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63205	VN022025043404	242200051210151	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	8	10/2/2025	1002907	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63206	VN022025043405	242200051210152	1/2/2025	N	DC09	E	Abstract Contingent Bill	1400- ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	9	10/2/2025	1130649	14109- COMMANDIN G OFFICER	23 PUNJAB BN NCC ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
63207	VN0220250509909	242200051210153	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	791	18/02/2025	250	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63208	VN0220250509958	242200051210154	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	809	21/02/2025	23000	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63209	VN0220250509910	242200051210155	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	792	18/02/2025	6440	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63210	VN0220250509974	242200051210160	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	825	24/02/2025	2620	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63211	VN0220250509975	242200051210162	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	826	24/02/2025	1500	14067- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63212	VN022025064263	242200051310093	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	204	21/02/2025	64900	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63213	VN022025005452	242200051310134	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	114504	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63214	VN022025005453	242200051310135	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	128248	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63215	VN022025005462	242200051310136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	66000	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63216	VN022025005489	242200051310137	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	45	6/2/2025	57600	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63217	VN022025005490	242200051310138	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	46	6/2/2025	19200	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63218	VN022025064198	242200051310139	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	139	14/02/2025	3835	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

63219	VN022025064197	242200051310140	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET (SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05- REWARDS	04- DEFENCE SERVICES WELFARE	NT	V	138	14/02/2025	300000	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63220	VN022025064199	242200051310141	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAINMENT	04- DEFENCE SERVICES WELFARE	NT	V	140	14/02/2025	4900	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63221	VN022025064200	242200051310142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	141	14/02/2025	1769	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63222	VN022025064201	242200051310143	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	142	14/02/2025	1179	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63223	VN022025064202	242200051310144	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	143	14/02/2025	9782	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63224	VN022025064203	242200051310145	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	144	14/02/2025	1298	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63225	VN022025064204	242200051310146	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	145	14/02/2025	1600	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63226	VN022025064205	242200051310147	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	146	14/02/2025	4900	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63227	VN022025064206	242200051310148	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	147	14/02/2025	23600	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63228	VN022025064207	242200051310149	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	148	14/02/2025	23996	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63229	VN022025064208	242200051310150	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	149	14/02/2025	4730	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63230	VN022025064209	242200051310151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	150	14/02/2025	800	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63231	VN022025064210	242200051310153	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	151	14/02/2025	5074	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63232	VN022025064211	242200051310155	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	152	14/02/2025	4949	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63233	VN022025064293	242200051310157	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	234	24/02/2025	12908	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

63234	VN022025064294	242200051310158	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	235	24/02/2025	15923	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63235	VN022025064295	242200051310160	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	236	24/02/2025	12814	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63236	VN022025064296	242200051310161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	237	24/02/2025	14708	14284- DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
63237	VN022025007706	242200051410086	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	18000	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63238	VN022025007707	242200051410087	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	19900	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63239	VN022025007708	242200051410088	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	64620	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63240	VN022025007709	242200051410089	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	83276	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63241	VN022025007710	242200051410090	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	98672	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63242	VN022025064609	242200051410091	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	9	24/02/2025	22930	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63243	VN022025064611	242200051410092	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	11	24/02/2025	6302	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63244	VN022025064610	242200051410093	1/2/2025	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- HOSPITALI TY AND ENTERTAI NMENT	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	10	24/02/2025	8760	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63245	VN022025064612	242200051410094	1/2/2025	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- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	12	25/02/2025	1000	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
63246	VN022025064285	242200051510126	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	24/02/2025	32145	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63247	VN022025064286	242200051510127	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	24/02/2025	30840	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63248	VN022025043642	242200051510130	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	15	3/2/2025	39948	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63249	VN022025043643	242200051510131	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	16	3/2/2025	55908	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63250	VN022025043644	242200051510132	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	17	3/2/2025	81536	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63251	VN022025043645	242200051510133	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	18	3/2/2025	98432	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63252	VN022025043646	242200051510134	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	19	3/2/2025	102968	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63253	VN022025043647	242200051510135	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO- OPERATIO N	NT	V	20	3/2/2025	123820	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63254	VN022025027987	242200051510136	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	31	10/2/2025	46916	14169- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
63255	VN022025043657	242200051510137	1/2/2025	N	DC05	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	03-CO- OPERATIO N	NT	V	30	10/2/2025	3520	14329- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

63256	VN022025005536	242200051510138	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	10/2/2025	73898	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63257	VN022025005537	242200051510139	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	10/2/2025	88400	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63258	VN022025043658	242200051510140	1/2/2025	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-OPERATIO N	NT	V	31	10/2/2025	44749	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63259	VN022025007072	242200051610134	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	104840	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63260	VN022025007073	242200051610135	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	114892	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63261	VN022025007074	242200051610136	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	142892	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63262	VN022025007075	242200051610137	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	659820	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63263	VN022025007076	242200051610138	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	217456	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63264	VN022025007089	242200051610139	1/2/2025	N	DC07	D	Misc. 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	27-MINOR WORKS	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	18	6/2/2025	6000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63265	VN022025007090	242200051610140	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	19	7/2/2025	2584	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63266	VN022025007091	242200051610141	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	20	7/2/2025	47048	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63267	VN022025007092	242200051610142	1/2/2025	N	DC07	D	Misc. 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	27-MINOR WORKS	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	21	7/2/2025	9000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63268	VN022025007093	242200051610143	1/2/2025	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-ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	22	7/2/2025	1850	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63269	VN022025007094	242200051610144	1/2/2025	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-TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	23	10/2/2025	825	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63270	VN022025063685	242200051610148	1/2/2025	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 MATERIAL S	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	27	14/02/2025	22147	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63271	VN022025063695	242200051610149	1/2/2025	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	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	37	24/02/2025	14137	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63272	VN022025063703	242200051610150	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	45	28/02/2025	131288	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63273	VN022025046669	242200051810316	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/2/2025	79600	TEHSILDAR (DISTRICT ELECTION COMMISSIONER,	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
63274	VN022025046670	242200051810317	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/2/2025	98728	TEHSILDAR (DISTRICT ELECTION COMMISSIONER,	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
63275	VN022025046671	242200051810318	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/2/2025	269980	TEHSILDAR (DISTRICT ELECTION COMMISSIONER,	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
63276	VN022025046668	242200051810319	1/2/2025	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-PROFESSI ONAL SERVICES	06-ELECTIONS	NT	V	1	3/2/2025	160638	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
63277	VN022025046674	242200051810320	1/2/2025	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	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06-ELECTIONS	NT	V	7	7/2/2025	3000	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI
63278	VN022025046675	242200051810321	1/2/2025	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	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06-ELECTIONS	NT	V	8	7/2/2025	11500	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI

63279	VN022025076431	242200051810322	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	9	13/02/2025	760330	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63280	VN022025076432	242200051810323	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	10	13/02/2025	1738074	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63281	VN022025076433	242200051810324	1/2/2025	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- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	11	13/02/2025	5510	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63282	VN022025076434	242200051810325	1/2/2025	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- TELEPHON E	06- ELECTIONS	NT	V	12	17/02/2025	1203	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
63283	VN022025076439	242200051810326	1/2/2025	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- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	17	24/02/2025	13300	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63284	VN022025076435	242200051810327	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	13	20/02/2025	5640000	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63285	VN022025076440	242200051810328	1/2/2025	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	24/02/2025	5483	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63286	VN022025076436	242200051810329	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	14	20/02/2025	591250	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63287	VN022025076437	242200051810330	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	15	20/02/2025	1305150	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63288	VN022025076438	242200051810331	1/2/2025	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	16	21/02/2025	37858	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
63289	VN022025076441	242200051810332	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	19	24/02/2025	731075	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63290	VN022025076442	242200051810333	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	24/02/2025	1196475	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
63291	VN022025076682	242200051910083	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	11/2/2025	3774000	14254- DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
63292	VN022025076683	242200051910093	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	11/2/2025	16626000	14254- DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
63293	VN022025076684	242200051910096	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	14/02/2025	10149000	14254- DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
63294	VN022025046475	242200051910096	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	175172	14254- DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
63295	VN022025046476	242200051910097	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	247600	14254- DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
63296	VN022025076687	242200051910100	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	11	17/02/2025	587660	14254- DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

63297	VN022025046477	242200051910101	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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	6/2/2025	252828	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63298	VN022025046478	242200051910102	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	10/2/2025	5860	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63299	VN022025046479	242200051910103	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	10/2/2025	3330	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63300	VN022025076685	242200051910104	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	14/02/2025	255000	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63301	VN022025076686	242200051910105	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	14/02/2025	5510	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63302	VN022025043293	242200052110362	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/2/2025	20344	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63303	VN022025043294	242200052110363	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63304	VN022025043295	242200052110364	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63305	VN022025043296	242200052110369	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/2/2025	48908	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63306	VN022025043297	242200052110370	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/2/2025	50596	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63307	VN022025043298	242200052110371	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/2/2025	79564	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63308	VN022025043299	242200052110372	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/2/2025	87988	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63309	VN022025043300	242200052110373	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/2/2025	102712	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63310	VN022025043292	242200052110374	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/2/2025	166616	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63311	VN022025043302	242200052110375	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	7/2/2025	1200	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63312	VN022025047477	242200052110376	1/2/2025	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	1	5/2/2025	3400000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63313	VN022025047478	242200052110377	1/2/2025	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	2	5/2/2025	1600000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63314	VN022025043301	242200052110378	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	6/2/2025	6680	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63315	VN022025072203	242200052110379	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	17/02/2025	3000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB

63316	VN022025043303	242200052110380	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400- ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	12	7/2/2025	29059	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63317	VN022025047482	242200052110381	1/2/2025	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	7/2/2025	1462000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63318	VN022025047481	242200052110382	1/2/2025	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	7/2/2025	688000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63319	VN022025047480	242200052110383	1/2/2025	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	4	7/2/2025	544000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63320	VN022025047479	242200052110384	1/2/2025	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	3	7/2/2025	256000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63321	VN022025043304	242200052110385	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400- ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	13	7/2/2025	3640	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63322	VN022025072202	242200052110386	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400- ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	14	11/2/2025	1826	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63323	VN022025076054	242200052110387	1/2/2025	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	16	14/02/2025	4522000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63324	VN022025076067	242200052110388	1/2/2025	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	14/02/2025	2128000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63325	VN022025076050	242200052110389	1/2/2025	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	12	14/02/2025	1360000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63326	VN022025076049	242200052110390	1/2/2025	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	11	14/02/2025	640000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63327	VN022025076048	242200052110391	1/2/2025	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	10	14/02/2025	680000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63328	VN022025076047	242200052110392	1/2/2025	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	9	14/02/2025	320000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63329	VN022025076068	242200052110393	1/2/2025	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	8	14/02/2025	340000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63330	VN022025076053	242200052110394	1/2/2025	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	15	14/02/2025	160000	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63331	VN022025076052	242200052110395	1/2/2025	N	DC04	D	Misc. Vouchers	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	14	14/02/2025	0	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63332	VN022025076051	242200052110396	1/2/2025	N	DC04	D	Misc. Vouchers	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	13	14/02/2025	0	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB
63333	VN022025064224	242200052110397	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	17/02/2025	87875	14085- DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
63334	VN022025076061	242200052110398	1/2/2025	N	DC04	D	Misc. Vouchers	1400- ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19- PLANNING	NT	V	23	20/02/2025	0	14425- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801- SECRETARY, PLANNING	PUNJAB

63335	VN022025076060	242200052110399	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	20/02/2025	0	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63336	VN022025076059	242200052110400	1/2/2025	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	21	20/02/2025	2244000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63337	VN022025076058	242200052110401	1/2/2025	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	20	20/02/2025	1056000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63338	VN022025076057	242200052110402	1/2/2025	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	19	20/02/2025	1972000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63339	VN022025076056	242200052110403	1/2/2025	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	18	20/02/2025	928000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63340	VN022025076055	242200052110404	1/2/2025	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	17	20/02/2025	1564000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63341	VN022025076062	242200052110405	1/2/2025	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	24	20/02/2025	736000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63342	VN022025076063	242200052110406	1/2/2025	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	25	21/02/2025	2244000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63343	VN022025076064	242200052110407	1/2/2025	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	26	21/02/2025	1056000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63344	VN022025076065	242200052110410	1/2/2025	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	27	28/02/2025	3196000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63345	VN022025076066	242200052110411	1/2/2025	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	28	28/02/2025	1504000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63346	VN022025021929	242200052210199	1/2/2025	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	105	3/2/2025	204194	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63347	VN022025021930	242200052210200	1/2/2025	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	106	3/2/2025	107880	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63348	VN022025021931	242200052210201	1/2/2025	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	107	3/2/2025	602340	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63349	VN022025021932	242200052210202	1/2/2025	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	108	3/2/2025	92100	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63350	VN022025021933	242200052210203	1/2/2025	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	109	3/2/2025	53700	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63351	VN022025021934	242200052210204	1/2/2025	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	110	3/2/2025	76876	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

63352	VN022025021935	242200052210205	1/2/2025	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	111	3/2/2025	91104	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63353	VN022025021936	242200052210206	1/2/2025	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	112	3/2/2025	363136	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63354	VN022025021937	242200052210207	1/2/2025	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	113	3/2/2025	51000	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63355	VN022025021938	242200052210208	1/2/2025	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	114	3/2/2025	49350	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63356	VN022025021939	242200052210209	1/2/2025	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	115	3/2/2025	1627510	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63357	VN022025021940	242200052210210	1/2/2025	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	116	3/2/2025	248850	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63358	VN022025021941	242200052210211	1/2/2025	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	117	3/2/2025	44100	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63359	VN022025021752	242200052210213	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	164	4/2/2025	743	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63360	VN022025069426	242200052210214	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	263	24/02/2025	1254	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63361	VN022025069435	242200052210216	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	272	25/02/2025	759	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63362	VN022025025593	242200052310126	1/2/2025	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	37	3/2/2025	141722	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63363	VN022025025594	242200052310127	1/2/2025	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	38	3/2/2025	816985	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63364	VN022025025585	242200052310128	1/2/2025	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	29	3/2/2025	343640	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63365	VN022025025586	242200052310129	1/2/2025	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	30	3/2/2025	350776	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63366	VN022025025587	242200052310130	1/2/2025	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	31	3/2/2025	364680	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63367	VN022025070621	242200052310131	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	96	21/02/2025	1450	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63368	VN022025070610	242200052310132	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	85	17/02/2025	6573	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63369	VN022025070638	242200052310133	1/2/2025	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	113	24/02/2025	1537	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63370	VN022025070623	242200052310134	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	98	21/02/2025	490	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
63371	VN022025070635	242200052310135	1/2/2025	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	110	24/02/2025	5748	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH

63372	VN022025009388	242200052410113	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	34-HORTICULTURE	NT	V	3	3/2/2025	10296	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63373	VN022025009404	242200052410118	1/2/2025	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	19	3/2/2025	20637	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63374	VN022025009389	242200052410119	1/2/2025	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	4	3/2/2025	54943	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63375	VN022025009390	242200052410120	1/2/2025	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	3/2/2025	64024	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63376	VN022025009391	242200052410121	1/2/2025	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	3/2/2025	106856	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63377	VN022025009392	242200052410122	1/2/2025	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	3/2/2025	131644	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63378	VN022025009393	242200052410123	1/2/2025	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	8	3/2/2025	136622	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63379	VN022025009394	242200052410124	1/2/2025	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	9	3/2/2025	500356	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63380	VN022025075240	242200052410125	1/2/2025	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	24	14/02/2025	22753	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63381	VN022025075241	242200052410126	1/2/2025	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	92-34-TELEPHONE	34-HORTICULTURE	NT	V	25	14/02/2025	3540	ASSISTANT DIRECTOR,H ORTICULTUR	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63382	VN022025009406	242200052510232	1/2/2025	N	DC07	D	Misc. 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	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	7/2/2025	13367	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63383	VN022025009395	242200052510234	1/2/2025	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	3/2/2025	1035340	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63384	VN022025009396	242200052510235	1/2/2025	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	3/2/2025	218768	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63385	VN022025009397	242200052510236	1/2/2025	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	12	3/2/2025	622203	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63386	VN022025009398	242200052510237	1/2/2025	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	13	3/2/2025	133796	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63387	VN022025009399	242200052510238	1/2/2025	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	3/2/2025	373062	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63388	VN022025009400	242200052510239	1/2/2025	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	3/2/2025	86400	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63389	VN022025009401	242200052510240	1/2/2025	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	3/2/2025	283934	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63390	VN022025009402	242200052510242	1/2/2025	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	3/2/2025	44900	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63391	VN022025009386	242200052510243	1/2/2025	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	1	3/2/2025	36000	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63392	VN022025009403	242200052510244	1/2/2025	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	3/2/2025	42300	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63393	VN022025005531	242200052510245	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	6470	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63394	VN022025005532	242200052510246	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	8288	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63395	VN022025005533	242200052510247	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12317	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63396	VN022025009387	242200052510249	1/2/2025	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	2	3/2/2025	141800	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63397	VN022025027976	242200052510250	1/2/2025	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	4/2/2025	133131	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63398	VN022025075238	242200052510252	1/2/2025	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	22	11/2/2025	9180	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63399	VN022025075239	242200052510253	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	01-AGRICULTURE	NT	V	23	11/2/2025	7000	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63400	VN022025075248	242200052510254	1/2/2025	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	19/02/2025	120021	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63401	VN022025075249	242200052510255	1/2/2025	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	33	19/02/2025	140904	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63402	VN022025009405	242200052510256	1/2/2025	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	7/2/2025	14516	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

63403	VN022025075247	242200052510257	1/2/2025	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- TELEPHON E	01- AGRICULT URE	NT	V	31	18/02/2025	5392	14306-CHIEF AGRICULTUR E OFFICER	ROPAR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63404	VN022025064264	242200052510258	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	24/02/2025	12317	14306-CHIEF AGRICULTUR E OFFICER	ROPAR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63405	VN022025075260	242200052510259	1/2/2025	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	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	44	21/02/2025	9140	14306-CHIEF AGRICULTUR E OFFICER	ROPAR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63406	VN022025075262	242200052510260	1/2/2025	N	DC07	B	Travel expenditure 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	11- DOMESTIC TRAVEL EXPENSES	01- AGRICULT URE	NT	V	46	24/02/2025	582	14306-CHIEF AGRICULTUR E OFFICER	ROPAR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63407	VN022025075265	242200052510261	1/2/2025	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- TELEPHON E	01- AGRICULT URE	NT	V	49	27/02/2025	1643	14306-CHIEF AGRICULTUR E OFFICER	ROPAR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63408	VN022025022079	242200052710037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400- ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	30	6/2/2025	55408	14336- DEVELOPMA NT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63409	VN022025022080	242200052710038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400- ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	31	6/2/2025	203850	14336- DEVELOPMA NT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63410	VN022025022081	242200052710039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400- ROPAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	32	6/2/2025	144328	14336- DEVELOPMA NT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63411	VN022025008004	242200052810125	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	6/2/2025	805	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63412	VN022025008000	242200052810126	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	62408	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63413	VN022025008001	242200052810127	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	86550	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63414	VN022025008002	242200052810128	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	90360	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63415	VN022025008003	242200052810129	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	140874	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63416	VN022025007999	242200052810130	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	272984	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63417	VN022025008005	242200052810131	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	7	6/2/2025	5310	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63418	VN022025064907	242200052810132	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	8	18/02/2025	700	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63419	VN022025064908	242200052810133	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	9	18/02/2025	5935	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63420	VN022025064909	242200052810134	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	10	24/02/2025	1359	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63421	VN022025064910	242200052810135	1/2/2025	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	92- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	11	25/02/2025	421	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63422	VN022025064911	242200052810136	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	12	25/02/2025	2785	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63423	VN022025064912	242200052810137	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	13	27/02/2025	11440	14325- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63424	VN022025044449	242200052910057	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	3/2/2025	323612	14523- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001- DIRECTOR, SPORTS	PUNJAB
63425	VN022025044450	242200052910058	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	6	3/2/2025	92568	14523- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001- DIRECTOR, SPORTS	PUNJAB
63426	VN022025044445	242200052910059	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	71932	14523- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001- DIRECTOR, SPORTS	PUNJAB
63427	VN022025044451	242200052910060	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	7	3/2/2025	72636	14523- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001- DIRECTOR, SPORTS	PUNJAB
63428	VN022025077561	242200052910061	1/2/2025	N	DC05	C	Medical 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	91- MEDICAL REIMBURS EMENT	40-SPORTS AND YOUTH SERVICES	NT	V	50	18/02/2025	8099	14523- DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001- DIRECTOR, SPORTS	PUNJAB

63429	VN022025007442	242200053010060	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	4/2/2025	116652	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
63430	VN022025007443	242200053010061	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	4/2/2025	153176	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
63431	VN022025007444	242200053010062	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	4/2/2025	21700	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
63432	VN022025007445	242200053010063	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10/2/2025	26763	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
63433	VN022025007446	242200053010064	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10/2/2025	93128	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
63434	VN022025033184	242200053110034	1/2/2025	N	DC10	E	Abstract Contingent Bill	1400-ROPAR	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10/2/2025	1200000	14335-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63435	VN022025076975	242200053110036	1/2/2025	N	DC10	E	Abstract Contingent Bill	1400-ROPAR	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	14/02/2025	1300000	14335-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63436	VN022025076976	242200053110037	1/2/2025	N	DC10	E	Abstract Contingent Bill	1400-ROPAR	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	24/02/2025	500000	14335-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63437	VN022025066925	242200053110038	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	25/02/2025	84520	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63438	VN022025066926	242200053110039	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	25/02/2025	45876	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63439	VN022025035264	242200053210066	1/2/2025	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	3/2/2025	39588	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
63440	VN022025035265	242200053210067	1/2/2025	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	3/2/2025	77228	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
63441	VN022025035266	242200053210068	1/2/2025	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	3/2/2025	95412	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
63442	VN022025035267	242200053210069	1/2/2025	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	3/2/2025	173824	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
63443	VN022025035268	242200053210070	1/2/2025	N	DC10	D	Misc. 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	16-PUBLICATIONS	05-EDUCATION	NT	V	5	6/2/2025	4112	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
63444	VN022025005463	242200053310167	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	32548	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63445	VN022025005464	242200053310168	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	57628	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63446	VN022025005483	242200053310169	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/2/2025	68220	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63447	VN022025005484	242200053310170	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/2/2025	234192	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63448	VN022025005465	242200053310171	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	145328	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63449	VN022025005538	242200053310172	1/2/2025	N	DC07	D	Misc. Vouchers	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	10/2/2025	35625000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

63450	VN022025005539	242200053310173	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	95	10/2/2025	35625000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63451	VN022025005540	242200053310174	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	96	10/2/2025	12496500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63452	VN022025005541	242200053310175	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	97	10/2/2025	12498000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63453	VN022025005542	242200053310176	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	10/2/2025	44355500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63454	VN022025005543	242200053310177	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	99	10/2/2025	4437000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63455	VN022025005544	242200053310178	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	10/2/2025	5098500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63456	VN022025005545	242200053310179	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	10/2/2025	5098500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63457	VN022025023203	242200053410268	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	120104	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63458	VN022025023204	242200053410269	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	175568	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63459	VN022025023205	242200053410270	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	86650	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63460	VN022025023206	242200053410271	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	80336	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63461	VN022025023207	242200053410272	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	181900	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63462	VN022025023208	242200053410273	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	83884	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63463	VN022025023201	242200053410274	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE 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	3/2/2025	82800	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63464	VN022025023202	242200053410275	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	82844	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63465	VN022025023209	242200053410276	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	70532	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63466	VN022025023210	242200053410277	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	208140	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63467	VN022025023211	242200053410278	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/2/2025	114200	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63468	VN022025023212	242200053410279	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	41212	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63469	VN022025023213	242200053410280	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	32956	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63470	VN022025023214	242200053410281	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	3615402	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63471	VN022025023215	242200053410282	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATI VE 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	6/2/2025	8885112	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63472	VN022025023216	242200053410283	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	6/2/2025	1408945	DISTRICT COMMANDE R	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
63473	VN022025022676	242200053610036	1/2/2025	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 CONTRAC TUAL SERVICES	08-FINANCE	NT	V	1	3/2/2025	29295	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63474	VN022025074952	242200053610037	1/2/2025	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-TELEPHON E	08-FINANCE	NT	V	2	24/02/2025	946	SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

63475	VN022025075948	242200054010044	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	164456	14250-DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
63476	VN022025075949	242200054010045	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	197465	14250-DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
63477	VN022025075950	242200054010046	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	104828	14250-DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
63478	VN022025007819	242200054110071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/2/2025	35400	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
63479	VN022025007820	242200054110072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/2/2025	79456	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
63480	VN022025007821	242200054110073	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/2/2025	105856	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
63481	VN022025007822	242200054110074	1/2/2025	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	3/2/2025	134472	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
63482	VN022025075612	242200054110075	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	21	11/2/2025	16206	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
63483	VN022025022064	242200060110141	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	3/2/2025	34668	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63484	VN022025022065	242200060110142	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/2/2025	35400	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63485	VN022025022066	242200060110143	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	3/2/2025	47600	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63486	VN022025022063	242200060110144	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	3/2/2025	82624	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63487	VN022025022067	242200060110145	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	3/2/2025	252800	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63488	VN022025022068	242200060110146	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	3/2/2025	199304	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63489	VN022025022069	242200060110147	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	3/2/2025	212920	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63490	VN022025022070	242200060110148	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	3/2/2025	70860	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63491	VN022025027965	242200060110149	1/2/2025	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	3/2/2025	44438	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63492	VN022025022076	242200060110150	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	3/2/2025	608826	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63493	VN022025022082	242200060110151	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	10/2/2025	10090	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63494	VN022025027978	242200060210303	1/2/2025	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	6/2/2025	59382	14347-EXECUTIVE ENGINEER	WATER MANAGEMENT INVEST. ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63495	VN022025011220	242200060210305	1/2/2025	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	3/2/2025	312514	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

63530	VN022025064986	242200060310402	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	11/2/2025	395457	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63531	VN022025064987	242200060310403	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	4	11/2/2025	651660	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63532	VN022025001415	242200060410175	1/2/2025	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	3/2/2025	81844	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63533	VN022025001416	242200060410176	1/2/2025	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	3/2/2025	151568	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63534	VN022025001417	242200060410177	1/2/2025	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	3/2/2025	195424	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63535	VN022025001432	242200060410178	1/2/2025	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	3/2/2025	303518	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63536	VN022025001418	242200060410179	1/2/2025	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	3/2/2025	316584	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63537	VN022025001419	242200060410180	1/2/2025	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	3/2/2025	323314	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63538	VN022025001420	242200060410181	1/2/2025	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	3/2/2025	406952	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63539	VN022025001421	242200060410182	1/2/2025	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	3/2/2025	587284	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63540	VN022025001435	242200060410183	1/2/2025	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	7/2/2025	11440	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63541	VN022025064171	242200060410184	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8909	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63542	VN022025067120	242200060410185	1/2/2025	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	13/02/2025	805140	14079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63543	VN022025062178	242200060410186	1/2/2025	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	92-TELEPHONE	21-PUBLIC WORKS	NT	V	22	11/2/2025	982	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63544	VN022025062179	242200060410187	1/2/2025	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	23	11/2/2025	15602	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63545	VN022025062180	242200060410188	1/2/2025	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	24	13/02/2025	10475	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63546	VN022025062182	242200060410189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	19/02/2025	1268566	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63547	VN022025062181	242200060410190	1/2/2025	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	25	17/02/2025	4229	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63548	VN022025062183	242200060410191	1/2/2025	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	92-TELEPHONE	21-PUBLIC WORKS	NT	V	27	24/02/2025	940	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63549	VN022025062184	242200060410192	1/2/2025	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	28	27/02/2025	4555	XEN,CENTRAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63550	VN022025006508	242200060610380	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	34	7/2/2025	8813	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63551	VN022025006509	242200060610381	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	35	7/2/2025	10550	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63552	VN022025006510	242200060610382	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	36	7/2/2025	6044	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63553	VN022025006511	242200060610383	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	37	7/2/2025	15036	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63554	VN022025006512	242200060610384	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	38	7/2/2025	12581	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63555	VN022025006513	242200060610385	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	39	7/2/2025	14021	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63556	VN022025006514	242200060610386	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	40	7/2/2025	12955	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63557	VN022025006496	242200060610390	1/2/2025	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	3/2/2025	157098	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

63558	VN022025006497	242200060610391	1/2/2025	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	3/2/2025	142776	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63559	VN022025006498	242200060610392	1/2/2025	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	3/2/2025	555930	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63560	VN022025006499	242200060610393	1/2/2025	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	3/2/2025	472390	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63561	VN022025006500	242200060610394	1/2/2025	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	3/2/2025	527408	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63562	VN022025006501	242200060610395	1/2/2025	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	3/2/2025	1088956	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63563	VN022025006502	242200060610396	1/2/2025	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	3/2/2025	1014858	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63564	VN022025006503	242200060610397	1/2/2025	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	3/2/2025	285148	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63565	VN022025006504	242200060610398	1/2/2025	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	3/2/2025	844584	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63566	VN022025006505	242200060610401	1/2/2025	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	31	3/2/2025	53240	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63567	VN022025006494	242200060610402	1/2/2025	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	20	3/2/2025	293654	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63568	VN022025006495	242200060610403	1/2/2025	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	21	3/2/2025	119790	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63569	VN022025005535	242200060610404	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	91	10/2/2025	10000	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63570	VN022025006506	242200060610405	1/2/2025	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	32	3/2/2025	27406	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63571	VN022025006507	242200060610406	1/2/2025	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	33	3/2/2025	35400	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63572	VN022025006517	242200060610407	1/2/2025	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	43	7/2/2025	352442	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63573	VN022025006518	242200060610408	1/2/2025	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	44	7/2/2025	333707	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63574	VN022025006519	242200060610409	1/2/2025	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	45	7/2/2025	310256	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63575	VN022025006520	242200060610410	1/2/2025	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	46	7/2/2025	398134	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63576	VN022025006521	242200060610411	1/2/2025	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	47	7/2/2025	120732	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63577	VN022025027982	242200060610412	1/2/2025	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	26	7/2/2025	290967	14076-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63578	VN022025006515	242200060610413	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	41	7/2/2025	100720	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

63579	VN022025006522	242200060610414	1/2/2025	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	48	7/2/2025	2900	14236- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63580	VN022025006523	242200060610415	1/2/2025	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	49	7/2/2025	2550	14236- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63581	VN022025006516	242200060610416	1/2/2025	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 SANITATIO N	NT	V	42	7/2/2025	7764	14236- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63582	VN022025068512	242200060610418	1/2/2025	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	93- ELECTRICI TY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	55	14/02/2025	12460	14236- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63583	VN022025068534	242200060610419	1/2/2025	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	77	27/02/2025	1354	14236- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63584	VN022025013677	242200060710844	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	161662	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63585	VN022025013678	242200060710845	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	731666	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63586	VN022025013679	242200060710846	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	310736	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63587	VN022025013680	242200060710847	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	1041018	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63588	VN022025013681	242200060710848	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	1492120	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63589	VN022025013682	242200060710849	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	1024710	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63590	VN022025013683	242200060710850	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	7	3/2/2025	626339	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63591	VN022025013684	242200060710851	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	8	3/2/2025	508212	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63592	VN022025013685	242200060710852	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	9	3/2/2025	1629540	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63593	VN022025013686	242200060710853	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	10	3/2/2025	591900	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63594	VN022025013691	242200060710854	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	15	3/2/2025	1457912	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63595	VN022025013687	242200060710855	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	11	3/2/2025	237050	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63596	VN022025013688	242200060710856	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	12	3/2/2025	649676	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63597	VN022025013689	242200060710857	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	13	3/2/2025	86850	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63598	VN022025013690	242200060710858	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	14	3/2/2025	65296	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63599	VN022025011198	242200060710860	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	12-LINING OF DISTRIBUTA RIES AND MINORS IN CONVERGE NCE WITH MGNERGA WORKS	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	3/2/2025	1204522	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

63600	VN022025013692	242200060710861	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCE S	NT	V	16	4/2/2025	16674	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63601	VN022025011221	242200060710862	1/2/2025	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- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	15	3/2/2025	609250	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63602	VN022025011199	242200060710863	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	4/2/2025	3917359	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63603	VN022025011200	242200060710865	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	82- REHABILITA TION OF DEHLON DISTRIBUTA RY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	4/2/2025	3109200	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63604	VN022025011201	242200060710868	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	4	4/2/2025	11558460	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63605	VN022025011202	242200060710869	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	5	4/2/2025	703889	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63606	VN022025011203	242200060710870	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	6	6/2/2025	122624	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63607	VN022025063862	242200060710871	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCE S	NT	V	18	17/02/2025	8051	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63608	VN022025063863	242200060710872	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	19	17/02/2025	19900	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63609	VN022025013693	242200060710873	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	17	10/2/2025	53820	14584- EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63610	VN022025011204	242200060710874	1/2/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80- REHABILITA TION OF ROHIRA DISTRIBUTA RY & ITS DISTRIBUTA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	7	10/2/2025	2337220	14450- EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63611	VN022025064222	242200060710875	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	17/02/2025	12725	14323- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63612	VN022025064223	242200060710876	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	17/02/2025	3079	14370- ASSISTANT AGRICULTUR E OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63613	VN022025064225	242200060710877	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	17/02/2025	6744	14323- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63614	VN022025064226	242200060710878	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	17/02/2025	2500	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT
63615	VN022025064227	242200060710879	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	17/02/2025	2840	14323- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63616	VN022025064228	242200060710880	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	17/02/2025	9019	14479- ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT

63617	VN022025064229	242200060710881	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	13810	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63618	VN022025064230	242200060710882	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	23615	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63619	VN022025064231	242200060710883	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	15438	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63620	VN022025064232	242200060710884	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	21952	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63621	VN022025064233	242200060710885	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	11663	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63622	VN022025064234	242200060710886	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	225482	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
63623	VN022025064235	242200060710887	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	252087	14310-ASSISTANT AGRICULTURE ENGINEER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63624	VN022025064236	242200060710888	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	5658	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63625	VN022025064237	242200060710889	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	19057	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63626	VN022025064238	242200060710890	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	25851	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63627	VN022025064239	242200060710891	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	27189	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
63628	VN022025064240	242200060710892	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	39875	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63629	VN022025064960	242200060710895	1/2/2025	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	34	24/02/2025	79086	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63630	VN022025064934	242200060710897	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	17/02/2025	4495787	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63631	VN022025064935	242200060710898	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	14-REHABILITATION OF KANGANWAL DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17/02/2025	3593102	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63632	VN022025063864	242200060710899	1/2/2025	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	20	18/02/2025	5000	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

63633	VN022025064936	242200060710900	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	14-REHABILITATION OF KANGANWAL DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	18/02/2025	35931	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63634	VN022025064951	242200060710901	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	24/02/2025	23276	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63635	VN022025064937	242200060710902	1/2/2025	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	11	18/02/2025	12660229	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63636	VN022025064938	242200060710903	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	18/02/2025	29005535	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63637	VN022025064939	242200060710904	1/2/2025	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	13	18/02/2025	7250532	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63638	VN022025064940	242200060710905	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	18/02/2025	18513047	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63639	VN022025064941	242200060710906	1/2/2025	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	15	18/02/2025	21335681	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63640	VN022025064942	242200060710907	1/2/2025	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	16	18/02/2025	9911904	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63641	VN022025064943	242200060710908	1/2/2025	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	17	18/02/2025	6800714	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63642	VN022025064944	242200060710909	1/2/2025	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	18	18/02/2025	20017744	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63643	VN022025064945	242200060710910	1/2/2025	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	19	18/02/2025	11138187	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63644	VN022025064946	242200060710911	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	18/02/2025	13459759	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63645	VN022025064947	242200060710912	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	18/02/2025	5361111	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63646	VN022025064948	242200060710913	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	18/02/2025	21218840	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63647	VN022025064949	242200060710914	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	18/02/2025	15533583	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63648	VN022025064950	242200060710915	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REMODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	18/02/2025	9463311	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63649	VN022025064952	242200060710916	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	24/02/2025	7126561	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63650	VN022025064953	242200060710917	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	24/02/2025	8077652	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63651	VN022025063865	242200060710918	1/2/2025	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	21	24/02/2025	1771	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63652	VN022025063866	242200060710919	1/2/2025	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	24/02/2025	71790	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

63653	VN022025064954	242200060710920	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	07-CONSTRUC TION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	28	24/02/2025	236000	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63654	VN022025064955	242200060710922	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	82-REHABILITA TION OF DEHLON DISTRIBUTABA RY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	29	24/02/2025	3084302	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63655	VN022025064956	242200060710923	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	82-REHABILITA TION OF DEHLON DISTRIBUTABA RY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	30	24/02/2025	3364516	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63656	VN022025064957	242200060710924	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	82-REHABILITA TION OF DEHLON DISTRIBUTABA RY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	31	24/02/2025	3399868	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63657	VN022025064958	242200060710925	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	32	24/02/2025	4727625	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63658	VN022025064959	242200060710926	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	33	24/02/2025	3417360	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63659	VN022025064961	242200060710930	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	35	24/02/2025	10019499	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63660	VN022025064962	242200060710931	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	36	24/02/2025	17077971	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63661	VN022025064963	242200060710932	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	37	24/02/2025	2327594	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63662	VN022025064967	242200060710933	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	41	25/02/2025	2142299	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63663	VN022025064966	242200060710934	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	96-LINING/REM ODELING OF SIRHIND CANAL RD 0 TO 195000	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	40	25/02/2025	1478970	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63664	VN022025064965	242200060710935	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	39	25/02/2025	126602	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63665	VN022025064964	242200060710936	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	82-REHABILITA TION OF DEHLON DISTRIBUTABA RY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	38	25/02/2025	98487	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63666	VN022025064968	242200060710942	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	14-REHABILITA TION OF KANGANWAL DISTRIBUTABA RY	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	42	27/02/2025	4464733	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63667	VN022025064969	242200060710944	1/2/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	07-CONSTRUC TION OF DASHMESH CANAL	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	43	27/02/2025	60000	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
63668	VN022025005495	242200061010282	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	6/2/2025	9215	14077-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63669	VN022025005496	242200061010283	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	6/2/2025	11382	14077-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
63670	VN022025043217	242200061010318	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	153696	14427-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

63689	VN022025027970	242200061010337	1/2/2025	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	4/2/2025	32894	14077-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63690	VN022025027971	242200061010338	1/2/2025	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	4/2/2025	49756	14077-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63691	VN022025027983	242200061010339	1/2/2025	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	27	7/2/2025	636160	14077-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63692	VN022025075532	242200061010340	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	13/02/2025	16004	14427-DISTRICT FOOD AND SUPPLY CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63693	VN022025012228	242200061910045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	70468	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63694	VN022025012140	242200061910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	121000	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63695	VN022025012141	242200061910047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	607950	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63696	VN022025012142	242200061910048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	65400	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63697	VN022025012143	242200061910049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	50700	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63698	VN022025012242	242200061910050	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	727	7/2/2025	1946	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63699	VN022025012243	242200061910051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	728	7/2/2025	475	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63700	VN022025012244	242200061910052	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	729	7/2/2025	2043	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63701	VN022025012245	242200061910053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	730	7/2/2025	543	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63702	VN022025027990	242200062510548	1/2/2025	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	10/2/2025	49706	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
63703	VN022025027989	242200062510549	1/2/2025	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	33	10/2/2025	61279	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
63704	VN022025027988	242200062510550	1/2/2025	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	32	10/2/2025	59859	14165-CIVIL SURGEON	CIVIL SURGEON ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63705	VN022025022485	242200062510551	1/2/2025	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	4/2/2025	39460	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63706	VN022025022486	242200062510552	1/2/2025	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	4/2/2025	45119	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63707	VN022025022487	242200062510553	1/2/2025	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	4/2/2025	121108	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63708	VN022025022488	242200062510554	1/2/2025	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	4/2/2025	173152	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63709	VN022025022489	242200062510555	1/2/2025	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	4/2/2025	253062	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

63731	VN022025065446	242200062510579	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	20/02/2025	99785	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63732	VN022025065462	242200062510580	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	57	27/02/2025	8819	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63733	VN022025065451	242200062510581	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	46	24/02/2025	425337	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63734	VN022025065452	242200062510582	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	47	24/02/2025	216577	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63735	VN022025065453	242200062510583	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	48	24/02/2025	124020	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63736	VN022025065454	242200062510584	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	49	24/02/2025	342847	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63737	VN022025065455	242200062510585	1/2/2025	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	50	24/02/2025	23253	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63738	VN022025065456	242200062510588	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	51	24/02/2025	27765	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63739	VN022025065463	242200062510589	1/2/2025	N	DC04	D	Misc. Vouchers	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	58	27/02/2025	384959	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63740	VN022025065464	242200062510591	1/2/2025	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	59	27/02/2025	14934	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63741	VN022025065465	242200062510592	1/2/2025	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	60	27/02/2025	10832	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63742	VN022025076969	242200070110021	1/2/2025	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	14/02/2025	2842000	14345-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63743	VN022025076968	242200070110022	1/2/2025	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	14/02/2025	2842000	14345-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63744	VN022025076967	242200070110023	1/2/2025	N	DC10	H	Detailed Contingent Bill	1400-ROPAR	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	14/02/2025	1218000	14345-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63745	VN022025005451	242200070110071	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	18000	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63746	VN022025005466	242200070110072	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	19900	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63747	VN022025005467	242200070110073	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	99944	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
63748	VN022025034210	242200070210113	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	3/2/2025	108400	14402-DISTRICT EMPLOYMENT TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

63749	VN022025034211	242200070210114	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	3/2/2025	175644	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63750	VN022025034212	242200070210115	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	3/2/2025	190212	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63751	VN022025034213	242200070210116	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	3/2/2025	87656	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63752	VN022025034214	242200070210117	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	3/2/2025	55908	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63753	VN022025069876	242200070210120	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	96	24/02/2025	943	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63754	VN022025069873	242200070210121	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	93	21/02/2025	4770	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63755	VN022025069877	242200070210122	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	97	24/02/2025	2180	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63756	VN022025069879	242200070210123	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	99	24/02/2025	13650	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63757	VN022025069868	242200070210124	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	88	19/02/2025	5240	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63758	VN022025069869	242200070210125	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	89	19/02/2025	49394	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63759	VN022025069880	242200070210126	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	100	24/02/2025	11139	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63760	VN022025069881	242200070210127	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	101	24/02/2025	14000	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63761	VN022025069882	242200070210129	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	102	25/02/2025	4415	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
63762	VN022025069416	242200070510055	1/2/2025	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	24/02/2025	51289	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

63763	VN022025069417	242200070510056	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	24/02/2025	28919	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63764	VN022025069418	242200070510057	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	24/02/2025	38960	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63765	VN022025021756	242200070510058	1/2/2025	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	168	6/2/2025	44100	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63766	VN022025021757	242200070510059	1/2/2025	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	169	6/2/2025	151040	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63767	VN022025021758	242200070510060	1/2/2025	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	170	6/2/2025	46650	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63768	VN022025069424	242200070510061	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	24/02/2025	32119	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63769	VN022025069425	242200070510062	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	24/02/2025	117581	14197- MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63770	VN022025010553	242200071010138	1/2/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	10/2/2025	9778	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63771	VN022025010483	242200071010139	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	81400	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63772	VN022025010484	242200071010140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	96176	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63773	VN022025010485	242200071010141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	131120	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63774	VN022025010486	242200071010142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	410936	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63775	VN022025010487	242200071010143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	511268	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63776	VN022025010491	242200071010144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	334674	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63777	VN022025061311	242200071010145	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	119	21/02/2025	2650	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63778	VN022025010554	242200071010146	1/2/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	92	10/2/2025	23563	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
63779	VN022025010540	242200071010147	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	6/2/2025	31840	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

63840	VN022025077566	242200080510210	1/2/2025	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	50-OTHER CHARGES	05-EDUCATIO N	NT	V	55	24/02/2025	20475	14610-COMMANDIN G OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH SERVICES	PUNJAB
63841	VN022025077576	242200080510211	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05-EDUCATIO N	NT	V	65	24/02/2025	23364	14610-COMMANDIN G OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH SERVICES	PUNJAB
63842	VN022025077577	242200080510212	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05-EDUCATIO N	NT	V	66	24/02/2025	21287	14610-COMMANDIN G OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH SERVICES	PUNJAB
63843	VN022025077578	242200080510213	1/2/2025	N	DC05	D	Misc. 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	27-MINOR WORKS	05-EDUCATIO N	NT	V	67	24/02/2025	20768	14610-COMMANDIN G OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH SERVICES	PUNJAB
63844	VN022025005454	242200080610271	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	21700	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63845	VN022025005455	242200080610272	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	49380	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63846	VN022025005456	242200080610273	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/2/2025	216136	14479-ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT
63847	VN022025005457	242200080610274	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	221012	14479-ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT
63848	VN022025005458	242200080610275	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/2/2025	246318	14479-ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT
63849	VN022025005459	242200080610276	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	15	3/2/2025	137617	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63850	VN022025005460	242200080610277	1/2/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	10900	14479-ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT
63851	VN022025005461	242200080610278	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	17	3/2/2025	1391	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63852	VN022025005504	242200080610279	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	6/2/2025	82000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
63853	VN022025005505	242200080610280	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	6/2/2025	15000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63854	VN022025005506	242200080610281	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	6/2/2025	56857	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63855	VN022025005516	242200080610282	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	72	6/2/2025	33900	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63856	VN022025005517	242200080610283	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	73	6/2/2025	233	14479-ASSISTANT COMMISSIO NER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTM ENT
63857	VN022025005518	242200080610284	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	6/2/2025	6323	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

63858	VN022025005519	242200080610285	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	75	6/2/2025	300000	14323- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63859	VN022025064258	242200080610286	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	199	18/02/2025	1971	14323- ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63860	VN022025064259	242200080610287	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	200	18/02/2025	1717	14370- ASSISTANT AGRICULTUR E OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
63861	VN022025070615	242200080610288	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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- ADVERTISI NG AND PUBLICITY	37-LAW AND JUSTICE	NT	V	90	18/02/2025	7750	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
63862	VN022025070616	242200080610289	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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	91	18/02/2025	6142	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
63863	VN022025070618	242200080610290	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	20/02/2025	40000	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
63864	VN022025022484	242200080710288	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400- ROPAR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	8	4/2/2025	25000	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63865	VN022025022477	242200080710289	1/2/2025	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	3/2/2025	117368	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63866	VN022025022482	242200080710290	1/2/2025	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	3/2/2025	172696	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63867	VN022025022483	242200080710291	1/2/2025	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	3/2/2025	722654	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63868	VN022025022478	242200080710292	1/2/2025	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	3/2/2025	672372	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63869	VN022025022479	242200080710293	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	1400- ROPAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	41600	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63870	VN022025022480	242200080710294	1/2/2025	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	3/2/2025	30220	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63871	VN022025022481	242200080710295	1/2/2025	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	3/2/2025	89320	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63872	VN022025065427	242200080710298	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400- ROPAR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	22	13/02/2025	840	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63873	VN022025065428	242200080710300	1/2/2025	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- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	23	13/02/2025	11160	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63874	VN022025067119	242200080710301	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	42	13/02/2025	31814	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
63875	VN022025065429	242200080710302	1/2/2025	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- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	24	13/02/2025	8220	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63876	VN022025065430	242200080710303	1/2/2025	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- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	25	13/02/2025	1590	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63877	VN022025022496	242200080710305	1/2/2025	N	DC04	D	Misc. Vouchers	1400- ROPAR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	20	7/2/2025	88066	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63878	VN022025022497	242200080710306	1/2/2025	N	DC04	D	Misc. Vouchers	1400- ROPAR	2406- FORESTRY AND WILD LIFE	02- ENVIRONM ENTAL 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	21	7/2/2025	43984	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63879	VN022025065431	242200080710307	1/2/2025	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- ELECTRICI TY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	26	14/02/2025	1920	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63880	VN022025065432	242200080710308	1/2/2025	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- TELEPHON E	32- FORESTRY AND WILD LIFE	NT	V	27	14/02/2025	1179	14328- DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

63881	VN022025065435	242200080710309	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	18/02/2025	81936	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63882	VN022025065436	242200080710310	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	18/02/2025	77752	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63883	VN022025065437	242200080710311	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	32	18/02/2025	380	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63884	VN022025065458	242200080710312	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	53	25/02/2025	15000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63885	VN022025065459	242200080710313	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	54	25/02/2025	3435	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63886	VN022025065460	242200080710314	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPM ENT	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	25/02/2025	80326	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63887	VN022025065461	242200080710315	1/2/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONM ENTAL 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	56	25/02/2025	2776	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63888	VN022025012434	242200100910032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	368	3/2/2025	70800	14631-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63889	VN022025012435	242200100910033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	369	3/2/2025	399800	14631-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63890	VN022025028493	242200101105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	50	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
63891	VN022025028494	242200101106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
63892	VN022025028495	242200101107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	320	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
63893	VN022025028496	242200101108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	394	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
63894	VN022025028497	242200101109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	6	7/2/2025	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
63895	VN022025028498	242200101110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	7	7/2/2025	300	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
63896	VN022025012340	242200101110043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	274	3/2/2025	33350	14630-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63897	VN022025012341	242200101110044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	275	3/2/2025	124900	14630-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63898	VN022025067134	242200101111	1/2/2025	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	57	19/02/2025	12178234	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

63899	VN022025067135	242200101112	1/2/2025	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	58	19/02/2025	5614017	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63900	VN022025064299	242200101114	1/2/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	240	19/02/2025	22000	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
63901	VN022025067136	242200101115	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	59	19/02/2025	380855	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63902	VN022025067137	242200101119	1/2/2025	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	60	19/02/2025	36838	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63903	VN022025067138	242200101120	1/2/2025	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	61	19/02/2025	1000000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63904	VN022025067139	242200101121	1/2/2025	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	17/02/2025	11675683	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63905	VN022025067140	242200101122	1/2/2025	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	63	17/02/2025	5869320	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63906	VN022025067141	242200101123	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	64	17/02/2025	179939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63907	VN022025064300	242200101124	1/2/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	241	17/02/2025	9400	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
63908	VN022025067142	242200101129	1/2/2025	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	65	12/2/2025	36315225	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63909	VN022025067143	242200101130	1/2/2025	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	66	12/2/2025	15438806	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63910	VN022025067144	242200101131	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	67	12/2/2025	1541893	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63911	VN022025067145	242200101139	1/2/2025	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	68	12/2/2025	34776	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63912	VN022025067146	242200101140	1/2/2025	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	69	12/2/2025	638112	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63913	VN022025067147	242200101141	1/2/2025	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	70	12/2/2025	1813020	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63914	VN022025067148	242200101142	1/2/2025	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	71	12/2/2025	2000000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63915	VN022025067149	242200101143	1/2/2025	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	72	12/2/2025	1420020	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63916	VN022025067150	242200101144	1/2/2025	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	73	12/2/2025	2177088	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63917	VN022025067151	242200101145	1/2/2025	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	74	12/2/2025	831743	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63918	VN022025067152	242200101146	1/2/2025	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	75	12/2/2025	153384	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63919	VN022025062974	242200101147	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	13/02/2025	750	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH	

63920	VN022025062975	242200101148	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	13/02/2025	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63921	VN022025062976	242200101149	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	13/02/2025	322	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63922	VN022025062977	242200101150	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	25/02/2025	389	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63923	VN022025062978	242200101151	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	25/02/2025	200	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63924	VN022025062979	242200101152	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	25/02/2025	320	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63925	VN022025062980	242200101153	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	25/02/2025	332	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63926	VN022025062981	242200101154	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	25/02/2025	192	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63927	VN022025062982	242200101155	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	25/02/2025	500	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
63928	VN022025067157	242200101156	1/2/2025	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	80	17/02/2025	1219508	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63929	VN022025067158	242200101157	1/2/2025	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	81	17/02/2025	671039	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
63930	VN022025012361	242200101510027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	261300	14628-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KHAD BATHLORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63931	VN022025024021	242200102310157	1/2/2025	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	4/2/2025	78528	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63932	VN022025024022	242200102310158	1/2/2025	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	4/2/2025	84784	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63933	VN022025024023	242200102310159	1/2/2025	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	4/2/2025	81152	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63934	VN022025024024	242200102310160	1/2/2025	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	4/2/2025	106300	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63935	VN022025024025	242200102310161	1/2/2025	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	4/2/2025	183244	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63936	VN022025024026	242200102310162	1/2/2025	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	4/2/2025	199128	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63937	VN022025024027	242200102310163	1/2/2025	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	4/2/2025	269044	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63938	VN022025024028	242200102310164	1/2/2025	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	4/2/2025	540440	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63939	VN022025024029	242200102310165	1/2/2025	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	4/2/2025	762514	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63940	VN022025024030	242200102310166	1/2/2025	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	10	4/2/2025	1074506	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63941	VN022025024031	242200102310167	1/2/2025	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	11	4/2/2025	55300	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63942	VN022025024033	242200102310168	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	7/2/2025	18415	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH
63943	VN022025024034	242200102310169	1/2/2025	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	14	7/2/2025	1615	ASSISTANT EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR ROPAR	AND TAXATION COMMISSIONER	CHANDI GARH

63963	VN022025063289	242200102510142	1/2/2025	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	38	18/02/2025	8859	14462- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63964	VN022025063291	242200102510143	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	40	18/02/2025	4864	14462- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63965	VN022025012229	242200102610076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	714	7/2/2025	444600	14572- HEADMASTE R	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63966	VN022025012234	242200102610077	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	719	7/2/2025	20400	14562- HEADMASTE R	BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63967	VN022025012235	242200102610078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	720	7/2/2025	81600	14183- HEADMASTE R	GOVERNMENT HIGH SCHOOL BALEWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63968	VN022025012236	242200102610079	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	721	7/2/2025	12000	14572- HEADMASTE R	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63969	VN022025012237	242200102610080	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	722	7/2/2025	41400	14572- HEADMASTE R	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63970	VN022025012238	242200102610081	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	723	7/2/2025	12600	14082- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
63971	VN022025012239	242200102610082	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	724	7/2/2025	33600	14570- HEADMASTE R	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63972	VN022025012240	242200102610083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	725	7/2/2025	47400	14565- HEADMASTE R	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

63973	VN022025012241	242200102610084	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	726	7/2/2025	130000	14570- HEADMASTE R	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63974	VN022025011811	242200102610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	489	3/2/2025	1643700	14572- HEADMASTE R	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63975	VN022025011806	242200102610086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	484	3/2/2025	5453650	14585- HEADMASTE R	CHRISTIAN HIGH SCHOOL, KHARAR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63976	VN022025011814	242200102610087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	492	3/2/2025	851550	14572- HEADMASTE R	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63977	VN022025011815	242200102610088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	493	3/2/2025	438000	14183- HEADMASTE R	GOVERNMENT HIGH SCHOOL BALEWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63978	VN022025075945	242200103110026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2217-URBAN DEVELOPM T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17-LOCAL GOVERNME NT	NT	V	1	3/2/2025	111872	DEPUTY DISTRICT TOWN	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
63979	VN022025075946	242200103110027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2217-URBAN DEVELOPM T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17-LOCAL GOVERNME NT	NT	V	2	3/2/2025	66792	DEPUTY DISTRICT TOWN	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
63980	VN022025075947	242200103110028	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2217-URBAN DEVELOPM T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17-LOCAL GOVERNME NT	NT	V	3	3/2/2025	39800	DEPUTY DISTRICT TOWN	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
63981	VN022025041186	242200103310067	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	123200	14372- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63982	VN022025041187	242200103310068	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	212400	14372- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63983	VN022025041188	242200103310069	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	248408	14372- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63984	VN022025067868	242200103310070	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	4	13/02/2025	1400	14372- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63985	VN022025067869	242200103310071	1/2/2025	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- TELEPHON E	13- INDUSTRIE S AND COMMERC E	NT	V	5	13/02/2025	523	14372- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63986	VN022025067870	242200103310074	1/2/2025	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	93- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	6	13/02/2025	20790	14372- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
63987	VN022025011380	242200103610049	1/2/2025	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 CONSUME R AFFAIRS	NT	V	1	3/2/2025	18000	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63988	VN022025011381	242200103610050	1/2/2025	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 CONSUME R AFFAIRS	NT	V	2	3/2/2025	131300	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63989	VN022025011382	242200103610051	1/2/2025	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 CONSUME R AFFAIRS	NT	V	3	3/2/2025	144328	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63990	VN022025011383	242200103610052	1/2/2025	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 CONSUME R AFFAIRS	NT	V	4	3/2/2025	243368	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63991	VN022025011384	242200103610053	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	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	93- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	7/2/2025	1610	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63992	VN022025062200	242200103610054	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	18/02/2025	5486	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63993	VN022025062201	242200103610055	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	28/02/2025	3240	14019- ASSISTANT CONTROLLE R, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

63994	VN022025042165	242200104210054	1/2/2025	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	3/2/2025	108000	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63995	VN022025042166	242200104210055	1/2/2025	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	3/2/2025	242144	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63996	VN022025042167	242200104210056	1/2/2025	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	3/2/2025	407500	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63997	VN022025063285	242200104210057	1/2/2025	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	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	34	13/02/2025	33050	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63998	VN022025063286	242200104210058	1/2/2025	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	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	35	13/02/2025	33050	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
63999	VN022025063287	242200104210059	1/2/2025	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	36	13/02/2025	2209	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
64000	VN022025063288	242200104210060	1/2/2025	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	37	13/02/2025	11063	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
64001	VN022025063292	242200104210061	1/2/2025	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	41	21/02/2025	9500	14635-ASSISTANT STATE TAX COMMISSIO NER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
64002	VN022025047092	242200104410046	1/2/2025	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-TRANSPOR T	NT	V	2	3/2/2025	68420	REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
64003	VN022025047091	242200104410047	1/2/2025	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-TRANSPOR T	NT	V	1	3/2/2025	89330	REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
64004	VN022025047093	242200104410048	1/2/2025	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-TRANSPOR T	NT	V	3	3/2/2025	102962	REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
64005	VN022025047094	242200104410049	1/2/2025	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-TRANSPOR T	NT	V	4	3/2/2025	179504	REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
64006	VN022025036783	242200104510064	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	189112	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64007	VN022025036784	242200104510065	1/2/2025	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 RESOURCE S	NT	V	10	3/2/2025	174824	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64008	VN022025036785	242200104510066	1/2/2025	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 RESOURCE S	NT	V	11	3/2/2025	88984	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64009	VN022025036786	242200104510067	1/2/2025	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 RESOURCE S	NT	V	12	3/2/2025	68420	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64010	VN022025036788	242200104510069	1/2/2025	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 RESOURCE S	NT	V	14	3/2/2025	284864	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64011	VN022025036789	242200104510070	1/2/2025	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 RESOURCE S	NT	V	15	3/2/2025	131460	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64012	VN022025036792	242200104510071	1/2/2025	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	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	18	10/2/2025	2000	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64013	VN022025036793	242200104510072	1/2/2025	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	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	19	10/2/2025	4554	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64014	VN022025071681	242200104510073	1/2/2025	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-TELEPHON E	15-WATER RESOURCE S	NT	V	22	18/02/2025	1238	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64015	VN022025011882	242203006610137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1	3/2/2025	65400	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64016	VN022025011883	242203006610138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	2	3/2/2025	110800	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64017	VN022025011884	242203006610139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	3	3/2/2025	173050	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64018	VN022025011885	242203006610140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	383842	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64019	VN022025011886	242203006610141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	867216	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64020	VN022025011887	242203006610142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	986144	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64021	VN022025034191	242203006710162	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	120526	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64022	VN022025034192	242203006710163	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	315270	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64023	VN022025034193	242203006710164	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	19900	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64024	VN022025034194	242203006710165	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	116620	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64025	VN022025034195	242203006710166	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	78250	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64026	VN022025034196	242203006710167	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	411498	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64027	VN022025034197	242203006710168	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	1956856	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64028	VN022025034234	242203006710169	1/2/2025	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	44	3/2/2025	71400	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64029	VN022025034233	242203006710170	1/2/2025	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	43	3/2/2025	33600	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64030	VN022025034259	242203006710171	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	10/2/2025	29826	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64031	VN022025069858	242203006710172	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	13/02/2025	13738	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64032	VN022025069859	242203006710173	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	13/02/2025	114	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64033	VN022025069860	242203006710174	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	13/02/2025	671	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

64085	VN022025011847	242203007310156	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64086	VN022025011848	242203007310157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64087	VN022025011849	242203007310158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64088	VN022025011850	242203007310159	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	320200	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64089	VN022025011851	242203007310160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	517082	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64090	VN022025011852	242203007310161	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	751810	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64091	VN022025011853	242203007310162	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	316330	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64092	VN022025011854	242203007310163	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1205954	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64093	VN022025011858	242203007310164	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64094	VN022025011859	242203007310165	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64095	VN022025059920	242203007310166	1/2/2025	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	756	11/2/2025	10963	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64096	VN022025064164	242203007310167	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	14597	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
64097	VN022025064165	242203007310168	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	15586	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
64098	VN022025064166	242203007310169	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	34300	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
64099	VN022025064167	242203007310170	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	13302	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
64100	VN022025064168	242203007310171	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	14973	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
64101	VN022025011841	242203007410072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64102	VN022025011842	242203007410073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64103	VN022025011843	242203007410074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64104	VN022025011844	242203007410075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	531650	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

64131	VN022025011901	242203007910064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	659600	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64132	VN022025011902	242203007910065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	716708	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64133	VN022025011829	242203008010110	1/2/2025	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	507	3/2/2025	45300	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64134	VN022025011830	242203008010111	1/2/2025	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	508	3/2/2025	62024	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64135	VN022025011831	242203008010112	1/2/2025	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	509	3/2/2025	83200	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64136	VN022025011832	242203008010113	1/2/2025	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	510	3/2/2025	2558994	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64137	VN022025011833	242203008010114	1/2/2025	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	511	3/2/2025	7558137	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64138	VN022025011834	242203008010115	1/2/2025	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	512	3/2/2025	694050	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64139	VN0220250509976	242203008010116	1/2/2025	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	827	24/02/2025	842	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64140	VN022025011822	242203008110127	1/2/2025	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	500	3/2/2025	319800	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64141	VN022025011823	242203008110128	1/2/2025	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	501	3/2/2025	168300	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64142	VN022025011824	242203008110129	1/2/2025	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	502	3/2/2025	172750	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64143	VN022025011825	242203008110130	1/2/2025	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	503	3/2/2025	19900	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64144	VN022025011826	242203008110131	1/2/2025	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	504	3/2/2025	21700	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64145	VN022025011827	242203008110132	1/2/2025	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	505	3/2/2025	196650	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64146	VN022025011828	242203008110133	1/2/2025	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	506	3/2/2025	273900	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64147	VN022025011855	242203008110134	1/2/2025	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	533	3/2/2025	236236	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64148	VN0220250509925	242203008110135	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	761	13/02/2025	1500	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

64149	VN022025059926	242203008110136	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		762	13/02/2025	1500	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64150	VN022025064182	242203008110137	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V		123	13/02/2025	19229	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64151	VN022025064183	242203008110138	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V		124	13/02/2025	18838	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64152	VN022025059980	242203008110139	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		831	24/02/2025	1125	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64153	VN022025059981	242203008110140	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		832	24/02/2025	1500	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64154	VN022025059982	242203008110141	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		833	24/02/2025	1500	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64155	VN022025059983	242203008110142	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		834	24/02/2025	1500	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64156	VN022025059984	242203008110143	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V		835	24/02/2025	4500	14182- PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
64157	VN022025011816	242203008210143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		494	3/2/2025	137750	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64158	VN022025011817	242203008210144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		495	3/2/2025	30560	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64159	VN022025011818	242203008210145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		496	3/2/2025	50700	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64160	VN022025011819	242203008210146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		497	3/2/2025	421950	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64161	VN022025011820	242203008210148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		498	3/2/2025	1181690	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64162	VN022025011821	242203008210149	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		499	3/2/2025	2496300	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64163	VN022025011835	242203008210150	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V		513	3/2/2025	305544	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64164	VN022025005546	242203008210151	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V		102	10/2/2025	18449	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64165	VN022025059977	242203008210152	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	828	24/02/2025	180	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64166	VN022025059978	242203008210153	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	829	24/02/2025	160	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64167	VN022025059979	242203008210154	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	830	24/02/2025	10	14150- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64168	VN022025035993	242203019510101	1/2/2025	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	27	3/2/2025	19900	14222- PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64169	VN022025021736	242203019510102	1/2/2025	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	148	3/2/2025	35864	14217- PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64170	VN022025021737	242203019510103	1/2/2025	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	149	3/2/2025	54750	14217- PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64171	VN022025035994	242203019510104	1/2/2025	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	28	3/2/2025	84300	14222- PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64172	VN022025021761	242203019510105	1/2/2025	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	173	6/2/2025	87268	14217- PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64173	VN022025021762	242203019510106	1/2/2025	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	174	6/2/2025	123338	14217- PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64174	VN022025011860	242203019610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	538	3/2/2025	602622	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64175	VN022025011861	242203019610064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	539	3/2/2025	671538	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64176	VN022025011862	242203019610065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	540	3/2/2025	124900	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64177	VN022025011863	242203019610066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	541	3/2/2025	42996	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64178	VN022025012187	242203019610067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	672	6/2/2025	107050	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64179	VN022025012188	242203019610068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	673	6/2/2025	5859	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64180	VN022025059990	242203019610069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	841	28/02/2025	69659	14144- HEADMASTE R	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64181	VN022025012124	242203027110069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	609	4/2/2025	54100	14493- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64182	VN022025012125	242203027110070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	610	4/2/2025	61950	14493- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64183	VN022025012126	242203027110071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	611	4/2/2025	106200	14493- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64184	VN022025012127	242203027110072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	612	4/2/2025	217400	14493- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64185	VN022025012117	242203027110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	602	4/2/2025	744400	14493- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64186	VN022025011888	242203027210065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	7	3/2/2025	41200	14152- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

64187	VN022025011889	242203027210066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	724864	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64188	VN022025011890	242203027210067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64189	VN022025011891	242203027210068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64190	VN022025010463	242203054210134	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	46650	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64191	VN022025010513	242203054210135	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/2/2025	59700	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64192	VN022025010514	242203054210136	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/2/2025	60200	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64193	VN022025010515	242203054210137	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/2/2025	109636	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64194	VN022025010516	242203054210138	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/2/2025	213400	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64195	VN022025010558	242203054210139	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	10/2/2025	26439	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64196	VN022025010559	242203054210140	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	10/2/2025	24602	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64197	VN022025010560	242203054210141	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	10/2/2025	20281	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64198	VN022025010561	242203054210142	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	10/2/2025	10300	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64199	VN022025061319	242203054210143	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	24/02/2025	10015	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64200	VN022025061320	242203054210144	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	24/02/2025	1179	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64201	VN022025010524	242203054310170	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	4/2/2025	7000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
64202	VN022025010525	242203054310171	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	4/2/2025	35400	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

64203	VN022025010526	242203054310172	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	4/2/2025	71250	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64204	VN022025010527	242203054310173	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	4/2/2025	74964	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64205	VN022025001890	242203054310174	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	4/2/2025	229760	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64206	VN022025010528	242203054310175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	4/2/2025	259650	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64207	VN022025001891	242203054310176	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	4/2/2025	163850	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64208	VN022025034231	242203070410037	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	41	3/2/2025	42750	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64209	VN022025034232	242203070410038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	3/2/2025	84528	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64210	VN022025034255	242203070410039	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	65	10/2/2025	24825	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64211	VN022025034256	242203070410040	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	66	10/2/2025	9525	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64212	VN022025034257	242203070410041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	67	10/2/2025	10200	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64213	VN022025034258	242203070410042	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	68	10/2/2025	4800	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64214	VN022025034260	242203070410043	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	70	10/2/2025	31661	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64215	VN022025012121	242203099910039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	606	4/2/2025	86650	14618-HEADMASTE R	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64216	VN022025012122	242203099910040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	607	4/2/2025	662450	14618-HEADMASTE R	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64217	VN022025012123	242203099910041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	608	4/2/2025	121000	14618-HEADMASTE R	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64218	VN022025021738	242203100010132	1/2/2025	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	150	3/2/2025	49350	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64219	VN022025021739	242203100010133	1/2/2025	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	151	3/2/2025	72750	14198-MEDICAL OFFICER	ESI DISPENSARY NO. 2, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

64220	VN022025021740	242203100010134	1/2/2025	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	152	3/2/2025	148950	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64221	VN022025021741	242203100010135	1/2/2025	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	153	3/2/2025	189460	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64222	VN022025021742	242203100010136	1/2/2025	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	154	3/2/2025	246500	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64223	VN022025021743	242203100010137	1/2/2025	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	155	3/2/2025	323620	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64224	VN022025021744	242203100010138	1/2/2025	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	3/2/2025	341930	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64225	VN022025021745	242203100010139	1/2/2025	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	3/2/2025	302350	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64226	VN022025021746	242203100010140	1/2/2025	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	3/2/2025	140000	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64227	VN022025021763	242203100010141	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	175	6/2/2025	20060	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64228	VN022025021764	242203100010142	1/2/2025	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	176	6/2/2025	12144	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64229	VN022025069431	242203100010143	1/2/2025	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	24/02/2025	276509	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64230	VN022025069399	242203100010144	1/2/2025	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	13/02/2025	21700	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64231	VN022025069400	242203100010145	1/2/2025	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	237	13/02/2025	189460	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64232	VN022025069401	242203100010147	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	238	13/02/2025	8100	I/C GOVERNMENT HOMEOPATH IC	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64233	VN022025069432	242203100010148	1/2/2025	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	24/02/2025	73780	I/C GOVERNMENT HOMEOPATH IC	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64234	VN022025069433	242203100010149	1/2/2025	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	270	24/02/2025	152788	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64235	VN022025069434	242203100010150	1/2/2025	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	271	24/02/2025	36890	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64236	VN022025069440	242203100010151	1/2/2025	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	277	27/02/2025	14750	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64237	VN022025069441	242203100010152	1/2/2025	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	278	27/02/2025	24160	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64238	VN022025069442	242203100010153	1/2/2025	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	279	27/02/2025	2444	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64239	VN022025069443	242203100010154	1/2/2025	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	280	28/02/2025	23334	I/C GOVERNMENT HOMEOPATH IC	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64240	VN022025062971	242203100060	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	8	13/02/2025	116	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

64241	VN022025062972	242203100061	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/02/2025	96	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64242	VN022025062983	242203100062	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	28/02/2025	1140	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64243	VN022025062984	242203100063	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	28/02/2025	126	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64244	VN022025062985	242203100064	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	28/02/2025	45	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64245	VN022025062986	242203100065	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	28/02/2025	71	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64246	VN022025010475	242204008310172	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	84100	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64247	VN022025010476	242204008310173	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	111400	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64248	VN022025010477	242204008310175	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	240950	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64249	VN022025010478	242204008310176	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	69300	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64250	VN022025010479	242204008310177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	155350	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64251	VN022025010480	242204008310178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	123250	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64252	VN022025001877	242204008310179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	286550	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64253	VN022025001878	242204008310181	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	647710	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64254	VN022025001889	242204008310184	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	4/2/2025	207567	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64255	VN022025061294	242204008310185	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	14/02/2025	191700	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

64256	VN022025061295	242204008310186	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	103	14/02/2025	170850	14468- TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64257	VN022025067127	242204008310187	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	50	19/02/2025	910220	14483- DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
64258	VN022025064267	242204008310189	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	24/02/2025	28510	14468- TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64259	VN022025061307	242204008310191	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	115	19/02/2025	86198	14468- TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64260	VN022025064814	242204008310192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	19/02/2025	161100	14468- TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64261	VN022025021888	242204008410264	1/2/2025	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	64	3/2/2025	18000	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64262	VN022025021889	242204008410265	1/2/2025	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	65	3/2/2025	21700	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64263	VN022025069411	242204008410266	1/2/2025	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	17/02/2025	35400	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64264	VN022025021890	242204008410267	1/2/2025	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	66	3/2/2025	56950	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64265	VN022025021891	242204008410268	1/2/2025	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	67	3/2/2025	57408	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64266	VN022025021892	242204008410269	1/2/2025	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	68	3/2/2025	63750	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64267	VN022025021893	242204008410270	1/2/2025	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	69	3/2/2025	79350	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64268	VN022025021894	242204008410271	1/2/2025	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	70	3/2/2025	82350	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64269	VN022025021895	242204008410272	1/2/2025	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	71	3/2/2025	169650	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64270	VN022025021896	242204008410273	1/2/2025	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	72	3/2/2025	171250	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64271	VN022025021897	242204008410274	1/2/2025	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	73	3/2/2025	238768	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64272	VN022025021898	242204008410275	1/2/2025	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	74	3/2/2025	261978	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64273	VN022025021899	242204008410276	1/2/2025	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	75	3/2/2025	663612	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64274	VN022025021900	242204008410277	1/2/2025	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	76	3/2/2025	672226	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64275	VN022025021901	242204008410278	1/2/2025	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	77	3/2/2025	21700	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

64276	VN022025021902	242204008410279	1/2/2025	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	78	3/2/2025	43400	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64277	VN022025069397	242204008410282	1/2/2025	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	234	11/2/2025	6616	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64278	VN022025021863	242204008410283	1/2/2025	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	3/2/2025	210000	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64279	VN022025021867	242204008410284	1/2/2025	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	43	3/2/2025	70000	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64280	VN022025021868	242204008410285	1/2/2025	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	44	3/2/2025	1246998	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64281	VN022025069414	242204008410286	1/2/2025	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	251	21/02/2025	1770	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64282	VN022025069415	242204008410287	1/2/2025	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	252	21/02/2025	658	14219- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64283	VN022025043628	242204008510092	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	1	3/2/2025	39800	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64284	VN022025043629	242204008510093	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	2	3/2/2025	82900	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64285	VN022025043630	242204008510095	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	3	3/2/2025	141600	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64286	VN022025043631	242204008510096	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	4	3/2/2025	165400	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64287	VN022025043632	242204008510097	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	5	3/2/2025	505950	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64288	VN022025043633	242204008510098	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	6	3/2/2025	54600	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64289	VN022025067006	242204008510099	1/2/2025	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- TELEPHON E	03-CO- OPERATIO N	NT	V	35	24/02/2025	1683	14331- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
64290	VN022025034202	242204008610098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	50700	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64291	VN022025034203	242204008610099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	3/2/2025	52050	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64292	VN022025034204	242204008610100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	173300	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64293	VN022025034205	242204008610101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	247150	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64294	VN022025069852	242204008610102	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	72	11/2/2025	80284	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64295	VN022025069853	242204008610103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	73	11/2/2025	37781	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64296	VN022025069854	242204008610104	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	74	11/2/2025	17896	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

64297	VN022025069855	242204008610105	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400- ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	75	11/2/2025	4130	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64298	VN022025069861	242204008610107	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400- ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	81	13/02/2025	962	14270- PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64299	VN022025064244	242204008710099	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	185	17/02/2025	41700	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64300	VN022025064245	242204008710100	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	186	17/02/2025	73550	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64301	VN022025064246	242204008710101	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	187	17/02/2025	125100	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64302	VN022025064247	242204008710102	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	188	17/02/2025	225300	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64303	VN022025064248	242204008710103	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	189	17/02/2025	41700	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64304	VN022025064249	242204008710104	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	190	17/02/2025	71450	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64305	VN022025064250	242204008710105	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	191	17/02/2025	121500	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64306	VN022025064243	242204008710106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	184	17/02/2025	1372000	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64307	VN022025064251	242204008710110	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	192	17/02/2025	2161	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64308	VN022025064252	242204008710111	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	193	17/02/2025	3450	14289-CHILD DEVELOPME NT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
64309	VN022025007711	242204008810049	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	4/2/2025	76300	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
64310	VN022025007712	242204008810050	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	4/2/2025	136900	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
64311	VN022025064608	242204008810051	1/2/2025	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- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	8	24/02/2025	586	14252- DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
64312	VN022025064241	242204008910090	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	17/02/2025	104732	14445- PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64313	VN022025012319	242204008910113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	253	3/2/2025	111600	14445- PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64314	VN022025012320	242204008910114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	254	3/2/2025	164300	14445- PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64315	VN022025012321	242204008910115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	255	3/2/2025	237450	14445- PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64316	VN022025012057	242204008910116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	372950	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64317	VN022025012058	242204008910117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	621650	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64318	VN022025012059	242204008910118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1469700	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64319	VN022025012060	242204008910119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1655350	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64320	VN022025012447	242204008910120	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	748	10/2/2025	1947	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64321	VN022025012446	242204008910121	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	747	10/2/2025	542	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64322	VN022025012449	242204008910122	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	750	10/2/2025	2043	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64323	VN022025012448	242204008910123	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	749	10/2/2025	475	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64324	VN022025059944	242204008910124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	71615	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64325	VN022025064242	242204008910125	1/2/2025	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	17/02/2025	43900	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64326	VN022025059917	242204008910126	1/2/2025	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	799	21/02/2025	1292	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64327	VN022025059945	242204008910127	1/2/2025	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	781	17/02/2025	44274	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64328	VN022025059913	242204008910129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	122355	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64329	VN022025012073	242204009010106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64330	VN022025012074	242204009010109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131400	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64331	VN022025012260	242204009010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74050	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64332	VN022025012267	242204009010112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59020	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64333	VN022025012268	242204009010113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	945934	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64334	VN022025012282	242204009010114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	311950	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64335	VN022025012283	242204009010115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1471600	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64336	VN022025012189	242204009010116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	121000	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64337	VN022025059947	242204009010117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	73622	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64338	VN022025012109	242204009110136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	91200	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64339	VN022025012110	242204009110137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	29900	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64340	VN022025012112	242204009110138	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	647350	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64341	VN022025012113	242204009110139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	915000	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64342	VN022025012114	242204009110140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	901300	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64343	VN022025012115	242204009110141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	824350	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64344	VN022025012116	242204009110142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	74000	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64345	VN022025012272	242204009210047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	592850	14155-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64346	VN022025012273	242204009210048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1060200	14155-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64347	VN022025012274	242204009210049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	14155-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64348	VN022025064306	242204009210050	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	37377	14155-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64349	VN022025012275	242204009310051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	147350	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64350	VN022025012276	242204009310052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	430200	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64351	VN022025012278	242204009310053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	658100	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64352	VN022025012192	242204009310054	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	677	6/2/2025	1946	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64353	VN022025012193	242204009310056	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	678	6/2/2025	2043	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64354	VN022025012194	242204009310057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	679	6/2/2025	542	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64355	VN022025012269	242204009410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64356	VN022025012270	242204009410044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	258200	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64357	VN022025012271	242204009410045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	443350	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64358	VN022025012287	242204009510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	513685	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64359	VN022025012288	242204009510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219000	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64360	VN022025012289	242204009510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1066750	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64361	VN022025012290	242204009510090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	351900	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64362	VN022025012291	242204009510091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55200	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64363	VN022025012292	242204009510092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64364	VN022025012314	242204009610061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	370350	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64365	VN022025012315	242204009610062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	456850	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64366	VN022025012316	242204009610063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1114950	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64367	VN022025012445	242204009710052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	77163	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64368	VN022025012063	242204009710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64369	VN022025012064	242204009710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	100850	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64370	VN022025012065	242204009710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	225950	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64371	VN022025012066	242204009710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	687800	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64372	VN022025059960	242204009810037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	71115	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64373	VN022025012284	242204009810038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128350	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64374	VN022025012286	242204009810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	281400	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64375	VN022025064266	242204009810040	1/2/2025	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	207	24/02/2025	15500	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
64376	VN022025027957	242204009910470	1/2/2025	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	1	3/2/2025	141580	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
64377	VN022025021869	242204009910472	1/2/2025	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	45	3/2/2025	36000	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

64402	VN022025035979	242204009910498	1/2/2025	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	3/2/2025	206510	14210- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64403	VN022025021864	242204009910499	1/2/2025	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	40	3/2/2025	38337	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64404	VN022025021865	242204009910500	1/2/2025	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	41	3/2/2025	21700	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64405	VN022025021866	242204009910501	1/2/2025	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	42	3/2/2025	121150	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64406	VN022025069402	242204009910502	1/2/2025	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	13/02/2025	6568	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64407	VN022025069403	242204009910503	1/2/2025	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	240	13/02/2025	6236	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64408	VN022025069404	242204009910504	1/2/2025	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	241	13/02/2025	57460	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64409	VN022025069405	242204009910505	1/2/2025	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	242	13/02/2025	10260	14214- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64410	VN022025022060	242204010010036	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	3/2/2025	63650	14349- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64411	VN022025022061	242204010010037	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	3/2/2025	72700	14349- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64412	VN022025022062	242204010010038	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	3/2/2025	193409	14349- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR ROPAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64413	VN022025012213	242204010110094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	4437	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64414	VN022025012299	242204010110095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51850	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64415	VN022025012300	242204010110096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64416	VN022025012301	242204010110097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64417	VN022025012302	242204010110098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	136000	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64418	VN022025012303	242204010110099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	168100	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64419	VN022025012304	242204010110100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	866550	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64420	VN022025005523	242204010110101	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	12906	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64421	VN022025005524	242204010110102	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26700	14439- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64422	VN022025012305	242204010210091	1/2/2025	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	239	3/2/2025	31650	14159- BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

64423	VN022025012306	242204010210092	1/2/2025	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	240	3/2/2025	83200	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64424	VN022025012307	242204010210093	1/2/2025	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	241	3/2/2025	2835900	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64425	VN022025012308	242204010210094	1/2/2025	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	242	3/2/2025	9563150	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64426	VN022025012265	242204010210095	1/2/2025	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	199	3/2/2025	938175	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64427	VN022025059946	242204010210098	1/2/2025	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	782	17/02/2025	6300	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64428	VN022025059961	242204010210099	1/2/2025	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	812	24/02/2025	9105	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64429	VN022025059962	242204010210100	1/2/2025	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	813	24/02/2025	37258	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64430	VN022025010469	242204010310105	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	39800	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64431	VN022025010470	242204010310106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	41700	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64432	VN022025010471	242204010310107	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	114100	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64433	VN022025010472	242204010310108	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	126800	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64434	VN022025010473	242204010310109	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	137000	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64435	VN022025010474	242204010310110	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	204850	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64436	VN022025010523	242204010310111	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	4/2/2025	116367	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64437	VN022025010545	242204010310112	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	7/2/2025	177197	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64438	VN022025064268	242204010310113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	209	24/02/2025	4000	14300-SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64439	VN022025064269	242204010310114	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	210	24/02/2025	256600	14300-SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

64440	VN022025061312	242204010310115	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	120	24/02/2025	12440	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64441	VN022025061313	242204010310116	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	121	24/02/2025	33517	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64442	VN022025012261	242204029410110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	195	3/2/2025	66200	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64443	VN022025012262	242204029410112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	196	3/2/2025	50700	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64444	VN022025012263	242204029410113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	197	3/2/2025	39750	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64445	VN022025012277	242204029410114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	211	3/2/2025	133750	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64446	VN022025012279	242204029410115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	213	3/2/2025	202550	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64447	VN022025012280	242204029410116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	214	3/2/2025	676350	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64448	VN022025012281	242204029410117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	215	3/2/2025	978900	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64449	VN022025012285	242204029410118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	219	3/2/2025	54100	14273- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64450	VN022025012317	242204029510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	251	3/2/2025	126100	14598- HEADMASTE R	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64451	VN022025012318	242204029510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	252	3/2/2025	32550	14598- HEADMASTE R	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64452	VN022025012067	242204029510043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDA RY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	186	3/2/2025	680900	14598- HEADMASTE R	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64453	VN022025006482	242204063110591	1/2/2025	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 SANITATIO N	NT	V	8	3/2/2025	157098	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64454	VN022025006483	242204063110592	1/2/2025	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 SANITATIO N	NT	V	9	3/2/2025	242650	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64455	VN022025006484	242204063110593	1/2/2025	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 SANITATIO N	NT	V	10	3/2/2025	751400	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64456	VN022025006485	242204063110594	1/2/2025	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 SANITATIO N	NT	V	11	3/2/2025	425450	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64457	VN022025006486	242204063110595	1/2/2025	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 SANITATIO N	NT	V	12	3/2/2025	1148720	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64458	VN022025006487	242204063110596	1/2/2025	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 SANITATIO N	NT	V	13	3/2/2025	148200	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64459	VN022025006488	242204063110597	1/2/2025	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 SANITATIO N	NT	V	14	3/2/2025	122000	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64460	VN022025006489	242204063110598	1/2/2025	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 SANITATIO N	NT	V	15	3/2/2025	180550	14234- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

64481	VN022025068513	242204063110629	1/2/2025	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	56	17/02/2025	42480	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64482	VN022025068514	242204063110630	1/2/2025	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	57	17/02/2025	2588	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64483	VN022025068515	242204063110631	1/2/2025	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	58	17/02/2025	41776	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64484	VN022025068516	242204063110632	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	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	41-WATER SUPPLY AND SANITATION	NT	V	59	17/02/2025	16940	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64485	VN022025068532	242204063110633	1/2/2025	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	75	25/02/2025	2670	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64486	VN022025068517	242204063110634	1/2/2025	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	60	21/02/2025	3970	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64487	VN022025076083	242204063110635	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	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	24/02/2025	720000	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64488	VN022025076084	242204063110636	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	2	24/02/2025	491890	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64489	VN022025076085	242204063110637	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	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	3	24/02/2025	131426	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64490	VN022025076086	242204063110638	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	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	24/02/2025	82516	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64491	VN022025068518	242204063110639	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	61	24/02/2025	47659	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64492	VN022025068519	242204063110640	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	62	24/02/2025	49643	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

64493	VN022025068520	242204063110641	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	63	24/02/2025	49200	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64494	VN022025068521	242204063110642	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	64	24/02/2025	149894	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64495	VN022025068522	242204063110643	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	65	24/02/2025	38812	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64496	VN022025068523	242204063110644	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	24/02/2025	49180	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64497	VN022025068524	242204063110645	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	67	24/02/2025	15600	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64498	VN022025068525	242204063110646	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	68	24/02/2025	750	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64499	VN022025068526	242204063110647	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	69	24/02/2025	99540	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64500	VN022025068527	242204063110648	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	24/02/2025	49968	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64501	VN022025068528	242204063110649	1/2/2025	N	DC10	D	Misc. Vouchers	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	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	24/02/2025	49445	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64502	VN022025068529	242204063110650	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	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	41-WATER SUPPLY AND SANITATION	NT	V	72	24/02/2025	5830	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64503	VN022025068530	242204063110651	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	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	41-WATER SUPPLY AND SANITATION	NT	V	73	24/02/2025	197340	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64504	VN022025068531	242204063110652	1/2/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	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	41-WATER SUPPLY AND SANITATION	NT	V	74	24/02/2025	4054	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64505	VN022025068533	242204063110657	1/2/2025	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	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	76	25/02/2025	3510	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
64506	VN022025062973	242204100044	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	27/02/2025	264	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64507	VN022025012104	242204100210077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	119150	14614-HEADMASTER	GOVERNMENT HIGH SCHOOL MARAULI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64508	VN022025012105	242204100210079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	409300	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64509	VN022025012106	242204100210080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	500250	14614-HEADMASTER	GOVERNMENT HIGH SCHOOL MARAULI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64510	VN022025012107	242204100210081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	541000	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64511	VN022025012108	242204100210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	616050	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64512	VN022025012190	242204100210083	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	675	6/2/2025	542	14569-HEADMASTER	D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64513	VN022025012111	242204100210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	212400	14569-HEADMASTER	D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64514	VN022025059912	242204100210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	2400	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64515	VN022025012061	242204100710032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	350250	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64516	VN022025012062	242204100710033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209400	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64517	VN022025012311	242204100810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60950	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64518	VN022025012312	242204100810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118900	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64519	VN022025012313	242204100810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	325200	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64520	VN022025012266	242204100810061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	607362	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64521	VN022025012309	242204101010033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	228950	14621-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64522	VN022025012310	242204101010034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	306450	14621-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64523	VN022025012264	242204101410029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	348200	14622-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64524	VN022025012191	242204102410098	1/2/2025	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	676	6/2/2025	950	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64525	VN022025012293	242204102410099	1/2/2025	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	227	3/2/2025	1723500	14570-HEADMASTER	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64526	VN022025012294	242204102410100	1/2/2025	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	228	3/2/2025	3690150	14585-HEADMASTER	CHRISTIAN HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64527	VN022025012295	242204102410101	1/2/2025	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	3/2/2025	103900	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64528	VN022025012296	242204102410102	1/2/2025	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	230	3/2/2025	950000	14562-HEADMASTER	BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64529	VN022025012297	242204102410103	1/2/2025	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	231	3/2/2025	19900	14569-HEADMASTER	D.A.V. HIGH SCHOOL, SUREWAL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64530	VN022025012298	242204102410104	1/2/2025	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	232	3/2/2025	493297	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64531	VN022025012068	242204103210050	1/2/2025	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	187	3/2/2025	63220	14569-HEADMASTER	D.A.V. HIGH SCHOOL, SUREWAL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64532	VN022025012069	242204103210051	1/2/2025	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	188	3/2/2025	83200	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64533	VN022025012070	242204103210052	1/2/2025	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	189	3/2/2025	112200	14171-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKARPUR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64534	VN022025012071	242204103210053	1/2/2025	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	190	3/2/2025	301650	14614-HEADMASTER	GOVERNMENT HIGH SCHOOL MARAULI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64535	VN022025012072	242204103210054	1/2/2025	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	191	3/2/2025	168300	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64536	VN022025059939	242204103210055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	775	17/02/2025	970	14484-HEADMASTER	BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64537	VN022025059940	242204103210056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	776	17/02/2025	3000	14107-HEADMASTER	BALDEV SINGH MEMORIAL SIKH GIRLS HIGH SCHOOL, KHARAR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64538	VN022025059941	242204103210057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	777	17/02/2025	4560	14484-HEADMASTER	BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64539	VN022025059942	242204103210058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	778	17/02/2025	13438	14484-HEADMASTER	BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64540	VN022025059943	242204103210060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	779	17/02/2025	30488	14562-HEADMASTER	BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64541	VN022025059921	242204103210063	1/2/2025	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	11/2/2025	3378	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64542	VN022025059922	242204103210064	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	758	11/2/2025	13661	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64543	VN022025059923	242204103210065	1/2/2025	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	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	759	11/2/2025	1200	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64544	VN022025036775	242204103810195	1/2/2025	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	3/2/2025	64042	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64545	VN022025036776	242204103810196	1/2/2025	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	3/2/2025	78628	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64546	VN022025036777	242204103810197	1/2/2025	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	3/2/2025	161550	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64547	VN022025036778	242204103810198	1/2/2025	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	3/2/2025	426200	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64548	VN022025036779	242204103810199	1/2/2025	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	3/2/2025	512200	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64549	VN022025036780	242204103810200	1/2/2025	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	3/2/2025	523650	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64550	VN022025036781	242204103810201	1/2/2025	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	3/2/2025	167324	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64551	VN022025036782	242204103810202	1/2/2025	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	3/2/2025	383078	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64552	VN022025036794	242204103810205	1/2/2025	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	10/2/2025	4915	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

64553	VN022025036795	242204103810206	1/2/2025	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	21	10/2/2025	21450	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
64554	VN022025034241	242204104110033	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	6/2/2025	100500	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64555	VN022025034242	242204104110034	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	6/2/2025	103300	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64556	VN022025022054	242205012210042	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	3/2/2025	112750	14341-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI MORINDA ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64557	VN022025022055	242205012210043	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	3/2/2025	87850	14341-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI MORINDA ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64558	VN022025022056	242205012210044	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	3/2/2025	65450	14341-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI MORINDA ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64559	VN022025022077	242205012210045	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	4/2/2025	35074	14341-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI MORINDA ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64560	VN022025064276	242205012210046	1/2/2025	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	217	24/02/2025	27750	14341-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI MORINDA ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64561	VN022025022050	242205012310050	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/2/2025	100300	14350-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64562	VN022025022051	242205012310051	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/2/2025	127900	14350-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64563	VN022025022052	242205012310052	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/2/2025	129250	14350-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64564	VN022025022053	242205012310053	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/2/2025	224100	14350-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64565	VN022025005475	242205012410091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	65400	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64566	VN022025005476	242205012410092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/2/2025	73350	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64567	VN022025005477	242205012410093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/2/2025	75200	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64568	VN022025064260	242205012410095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	201	18/02/2025	324000	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64569	VN022025027968	242205012410096	1/2/2025	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	4/2/2025	61989	14392-TEHSILDAR	TEHSILDAR NANGAL	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH
64570	VN022025005469	242205012510106	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	2149	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64571	VN022025005478	242205012510107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/2/2025	352800	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

64572	VN022025005479	242205012510109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	35	3/2/2025	675500	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64573	VN022025005480	242205012510110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	36	3/2/2025	34350	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64574	VN022025005481	242205012510111	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	37	3/2/2025	47650	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64575	VN022025005482	242205012510112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	38	3/2/2025	171850	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64576	VN022025005472	242205012510114	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	28	3/2/2025	138400	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64577	VN022025005473	242205012510115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	29	3/2/2025	108500	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64578	VN022025005474	242205012510116	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	30	3/2/2025	29200	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64579	VN022025034216	242205012610068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	26	3/2/2025	18000	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64580	VN022025034217	242205012610069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	27	3/2/2025	111400	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64581	VN022025034218	242205012610070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	28	3/2/2025	57400	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64582	VN022025034239	242205012610071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	49	6/2/2025	50320	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64583	VN022025034240	242205012610072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	50	6/2/2025	23680	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64584	VN022025069865	242205012610073	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	85	14/02/2025	987	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64585	VN022025069866	242205012610074	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	86	14/02/2025	15100	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64586	VN022025069867	242205012610075	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	87	14/02/2025	1507	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64587	VN022025069870	242205012610076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	90	19/02/2025	3150	14282-HEADMISTRE SS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

64588	VN022025069871	242205012610077	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	19/02/2025	1165	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64589	VN022025069878	242205012610078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	24/02/2025	12000	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64590	VN022025011760	242205012810175	1/2/2025	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	438	3/2/2025	19900	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64591	VN022025011747	242205012810176	1/2/2025	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	425	3/2/2025	127000	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64592	VN022025011748	242205012810177	1/2/2025	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	426	3/2/2025	607950	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64593	VN022025011749	242205012810178	1/2/2025	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	427	3/2/2025	2801456	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64594	VN022025011750	242205012810179	1/2/2025	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	428	3/2/2025	6731920	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64595	VN022025011754	242205012810180	1/2/2025	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	432	3/2/2025	89400	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64596	VN022025011768	242205012910143	1/2/2025	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	446	3/2/2025	930750	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64597	VN022025011769	242205012910144	1/2/2025	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	447	3/2/2025	1658725	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64598	VN022025011770	242205012910145	1/2/2025	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	448	3/2/2025	2894550	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64599	VN022025011755	242205012910146	1/2/2025	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	433	3/2/2025	1255600	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64600	VN022025011756	242205012910147	1/2/2025	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	434	3/2/2025	699300	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64601	VN022025059949	242205012910148	1/2/2025	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	785	17/02/2025	4370	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64602	VN022025011759	242205012910149	1/2/2025	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	437	3/2/2025	77600	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64603	VN022025059905	242205012910150	1/2/2025	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	787	17/02/2025	6301	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64604	VN022025011780	242205013010093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87000	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64605	VN022025011752	242205013010094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64606	VN022025011781	242205013010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	410050	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64607	VN022025011782	242205013010096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	543550	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64608	VN022025011783	242205013010097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	711450	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64609	VN022025011784	242205013010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1098050	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64610	VN022025059929	242205013010099	1/2/2025	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	765	13/02/2025	14074	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64611	VN022025064184	242205013010100	1/2/2025	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	125	13/02/2025	21660	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64612	VN022025064272	242205013010101	1/2/2025	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	24/02/2025	243713	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64613	VN022025011788	242205013110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	150350	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64614	VN022025011753	242205013110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1038800	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64615	VN022025011789	242205013110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	172850	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64616	VN022025011790	242205013110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	266550	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64617	VN022025011942	242205013110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1858950	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64618	VN022025011943	242205013110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28500	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64619	VN022025011944	242205013110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107050	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64620	VN022025064255	242205013110088	1/2/2025	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	196	17/02/2025	20000	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64621	VN022025011915	242205013210098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64622	VN022025011916	242205013210099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65400	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64623	VN022025011917	242205013210100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	81064	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64624	VN022025011918	242205013210101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104500	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64625	VN022025011919	242205013210102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64626	VN022025011920	242205013210103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	285100	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64627	VN022025011921	242205013210104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	949260	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64628	VN022025012214	242205013210105	1/2/2025	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	699	7/2/2025	4592	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64629	VN022025012215	242205013210106	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	700	7/2/2025	2043	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64630	VN022025012216	242205013210108	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	701	7/2/2025	476	14090- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64631	VN022025059911	242205013210109	1/2/2025	N	DC09	D	Misc. Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	793	18/02/2025	1946	14090- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64632	VN022025012217	242205013210110	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	702	7/2/2025	542	14090- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64633	VN022025011910	242205013310093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	29	3/2/2025	39450	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64634	VN022025011911	242205013310094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	30	3/2/2025	62166	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64635	VN022025011912	242205013310095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	31	3/2/2025	398950	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64636	VN022025011913	242205013310096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	32	3/2/2025	399300	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64637	VN022025011914	242205013310097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	33	3/2/2025	1288150	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64638	VN022025064275	242205013310098	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	24/02/2025	17940	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64639	VN022025064274	242205013310099	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	24/02/2025	34993	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64640	VN022025064273	242205013310100	1/2/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	24/02/2025	50118	14134- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64641	VN022025011876	242205013410125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	554	4/2/2025	159500	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64642	VN022025011877	242205013410126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	555	4/2/2025	834300	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64643	VN022025011878	242205013410127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	556	4/2/2025	641400	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64644	VN022025011879	242205013410128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	557	4/2/2025	109400	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64645	VN022025011880	242205013410129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	558	4/2/2025	467350	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64646	VN022025011881	242205013410130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	559	4/2/2025	1776800	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64647	VN022025012075	242205013410131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	560	4/2/2025	100000	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64648	VN022025012076	242205013410132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	561	4/2/2025	38400	14114- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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64734	VN022025021765	242205014510447	1/2/2025	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	177	6/2/2025	3470	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64735	VN022025021766	242205014510448	1/2/2025	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	178	6/2/2025	11826	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64736	VN022025035991	242205014510449	1/2/2025	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	25	3/2/2025	101786	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64737	VN022025027981	242205014510450	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	25	6/2/2025	681619	14389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
64738	VN022025069406	242205014510451	1/2/2025	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	243	13/02/2025	530224	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64739	VN022025067155	242205014510452	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	78	25/02/2025	105430	14389- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
64740	VN022025075624	242205014510453	1/2/2025	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	41	18/02/2025	51456	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64741	VN022025075625	242205014510454	1/2/2025	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	42	18/02/2025	5943	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64742	VN022025075626	242205014510455	1/2/2025	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	43	18/02/2025	30360	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64743	VN022025069412	242205014510456	1/2/2025	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	249	18/02/2025	3172	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64744	VN022025069413	242205014510457	1/2/2025	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	250	18/02/2025	102232	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64745	VN022025069420	242205014510458	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	257	24/02/2025	4500	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64746	VN022025069436	242205014510459	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1400- ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	273	27/02/2025	3180	14229- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64747	VN022025011874	242205029110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	552	4/2/2025	492600	14283- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64748	VN022025011875	242205029110047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	553	4/2/2025	18000	14283- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64749	VN022025012089	242205029110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	574	4/2/2025	253350	14283- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64750	VN022025059916	242205029110050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	798	20/02/2025	170150	14283- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64751	VN022025059964	242205029110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	815	24/02/2025	80908	14283- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64752	VN022025011775	242205029210041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	453	3/2/2025	35400	14266- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64753	VN022025011776	242205029210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	454	3/2/2025	107050	14266- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64754	VN022025011777	242205029210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	455	3/2/2025	529050	14266- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64755	VN022025059935	242205029210044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	771	14/02/2025	3960	14266- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64756	VN022025012078	242205029310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	563	4/2/2025	161950	14481- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64757	VN022025012079	242205029310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	836400	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64758	VN022025012080	242205029310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	237800	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64759	VN022025012081	242205029310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	243750	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64760	VN022025012082	242205029310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1038950	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64761	VN022025064163	242205029310069	1/2/2025	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	11/2/2025	352685	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
64762	VN022025064212	242205029310070	1/2/2025	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	153	14/02/2025	93294	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
64763	VN022025011771	242205029710081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64764	VN022025011772	242205029710082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	418450	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64765	VN022025011773	242205029710083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	243000	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64766	VN022025011774	242205029710084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75900	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64767	VN022025011778	242205029710085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	432750	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64768	VN022025059963	242205029710087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	2400	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64769	VN022025010464	242205030010156	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	39800	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64770	VN022025010465	242205030010157	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	71538	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64771	VN022025010466	242205030010158	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	163250	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64772	VN022025010467	242205030010159	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	183650	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64773	VN022025010468	242205030010160	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	282100	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64774	VN022025005470	242205030010161	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/2/2025	66000	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

64775	VN022025005471	242205030010162	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400- ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	27	3/2/2025	7500	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
64776	VN022025061302	242205030010163	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	110	14/02/2025	26680	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64777	VN022025061303	242205030010164	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	111	14/02/2025	4994	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64778	VN022025061304	242205030010165	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	112	14/02/2025	240	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64779	VN022025001901	242205030110147	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	7/2/2025	2835	14547- TEHSILDAR	TEHSILDAR,CHAMKAU R SAHIB ROPAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
64780	VN022025001902	242205030110148	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	7/2/2025	9126	14547- TEHSILDAR	TEHSILDAR,CHAMKAU R SAHIB ROPAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
64781	VN022025001903	242205030110149	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	7/2/2025	102305	14547- TEHSILDAR	TEHSILDAR,CHAMKAU R SAHIB ROPAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
64782	VN022025010517	242205030110150	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	4/2/2025	85728	14603- TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
64783	VN022025010518	242205030110151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	4/2/2025	259200	14603- TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
64784	VN022025010519	242205030110152	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	4/2/2025	21700	14603- TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
64785	VN022025010520	242205030110153	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	4/2/2025	53700	14603- TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
64786	VN022025010521	242205030110154	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	4/2/2025	18000	14603- TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
64787	VN022025001885	242205030110155	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	4/2/2025	87850	14547- TEHSILDAR	TEHSILDAR,CHAMKAU R SAHIB ROPAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
64788	VN022025001886	242205030110156	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	4/2/2025	99500	14547- TEHSILDAR	TEHSILDAR,CHAMKAU R SAHIB ROPAR	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
64789	VN022025010522	242205030110157	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400- ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	4/2/2025	35400	14603- TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

64790	VN022025001887	242205030110158	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	4/2/2025	135650	14547-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64791	VN022025001888	242205030110159	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	4/2/2025	474880	14547-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
64792	VN022025010546	242205030110160	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	7/2/2025	77500	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64793	VN022025010551	242205030110161	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	7/2/2025	558000	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
64794	VN022025012095	242205080110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	136750	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64795	VN022025012096	242205080110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	85150	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64796	VN022025012099	242205080110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	379650	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64797	VN022025012100	242205080110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	569800	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64798	VN022025012101	242205080110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1473250	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64799	VN022025059934	242205080110090	1/2/2025	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	770	14/02/2025	1850	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64800	VN022025011922	242205080210059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80350	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64801	VN022025011923	242205080210061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	199250	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64802	VN022025011924	242205080210062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	102700	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64803	VN022025011935	242205080210063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	798450	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64804	VN022025012083	242205080310092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	47450	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64805	VN022025012084	242205080310093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	50700	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64806	VN022025012085	242205080310094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	81100	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64807	VN022025012086	242205080310095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	103650	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64808	VN022025012087	242205080310096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	475150	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64809	VN022025012088	242205080310097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	959150	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64810	VN022025028492	242205100012	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/2/2025	80	14251-TREASURY OFFICER	TREASURY OFFICE CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
64811	VN022025011757	242205100310026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64812	VN022025011758	242205100310027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	355400	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64813	VN022025012451	242205100410022	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	752	10/2/2025	1946	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64814	VN022025012452	242205100410023	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	753	10/2/2025	2043	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64815	VN022025012453	242205100410024	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	754	10/2/2025	542	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64816	VN022025011779	242205100410025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	237600	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64817	VN022025012454	242205100410026	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	755	10/2/2025	475	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64818	VN022025012166	242205100510019	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	348000	14626-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64819	VN022025012093	242205101210042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	86050	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64820	VN022025012094	242205101210043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	137800	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64821	VN022025012180	242205101210044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	219000	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64822	VN022025011767	242205101310023	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	165900	14625-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDANPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64823	VN022025043650	242205103010065	1/2/2025	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	3/2/2025	44100	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64824	VN022025043651	242205103010066	1/2/2025	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	3/2/2025	87850	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64825	VN022025043652	242205103010067	1/2/2025	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	3/2/2025	109850	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64826	VN022025043653	242205103010068	1/2/2025	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	26	3/2/2025	406200	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64827	VN022025067003	242205103010070	1/2/2025	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	32	17/02/2025	44749	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB, ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64828	VN022025061299	242205103410103	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	14/02/2025	2090	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64829	VN022025061300	242205103410106	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	14/02/2025	4984	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

64830	VN022025010509	242205103410108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	3/2/2025	53100	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64831	VN022025010510	242205103410109	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	3/2/2025	59700	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64832	VN022025010511	242205103410110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	3/2/2025	196114	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64833	VN022025010512	242205103410111	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	3/2/2025	267200	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64834	VN022025005526	242205103410112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	7/2/2025	114000	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64835	VN022025010547	242205103410113	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	7/2/2025	9332	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64836	VN022025010548	242205103410114	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	7/2/2025	7650	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64837	VN022025061301	242205103410115	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	109	14/02/2025	1860	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64838	VN022025010549	242205103410118	1/2/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	87	7/2/2025	136542	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64839	VN022025010550	242205103410119	1/2/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	7/2/2025	23000	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64840	VN022025010506	242205103510124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	3/2/2025	112750	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64841	VN022025001892	242205103510125	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	6/2/2025	95800	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64842	VN022025001883	242205103510126	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	147150	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64843	VN022025010507	242205103510127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	174600	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
64844	VN022025010508	242205103510128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	3/2/2025	210900	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

64845	VN022025001884	242205103510129	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	381350	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
64846	VN022025034261	242205104010031	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	10/2/2025	4838	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64847	VN022025034198	242205104010032	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	240850	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64848	VN022025034199	242205104010033	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	196400	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64849	VN022025005445	242206010410108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	19900	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64850	VN022025005446	242206010410109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	26743	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64851	VN022025005447	242206010410110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	29200	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64852	VN022025005448	242206010410111	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	59850	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64853	VN022025005449	242206010410112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	73350	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64854	VN022025005450	242206010410113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	116800	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64855	VN022025012024	242206010510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64856	VN022025012031	242206010510048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1039300	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64857	VN022025012162	242206010510049	1/2/2025	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	647	6/2/2025	2140	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64858	VN022025012226	242206010510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	97664	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64859	VN022025059959	242206010510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	2400	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64860	VN022025012010	242206010610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109250	14102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64861	VN022025012011	242206010610074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275600	14102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64862	VN022025012012	242206010610075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	103900	14102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64863	VN022025012013	242206010610076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	708900	14102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64885	VN022025012030	242206010910102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	767700	14091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64886	VN022025012227	242206010910103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	27919	14091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64887	VN022025012037	242206011010074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	154850	14101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64888	VN022025012038	242206011010076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180000	14101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64889	VN022025012039	242206011010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42300	14101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64890	VN022025012045	242206011010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	385900	14101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64891	VN022025012046	242206011010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	419750	14101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64892	VN022025064213	242206011010081	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	27088	14101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64893	VN022025012002	242206011110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64894	VN022025012003	242206011110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	137750	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64895	VN022025012004	242206011110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164900	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64896	VN022025012005	242206011110088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64897	VN022025012006	242206011110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	330300	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64898	VN022025012032	242206011110092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1007750	14488-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64899	VN022025005547	242206011110096	1/2/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	8758	14311-ASSISTANT DIRECTOR,H ORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
64900	VN022025067124	242206011110097	1/2/2025	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	14/02/2025	806058	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
64901	VN022025011993	2422060111210109	1/2/2025	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	112	3/2/2025	52250	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64902	VN022025011955	242206011210110	1/2/2025	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	74	3/2/2025	103950	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64903	VN022025011956	242206011210111	1/2/2025	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	75	3/2/2025	262800	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64904	VN022025012218	242206011210114	1/2/2025	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	703	7/2/2025	25257	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64905	VN022025012219	242206011210115	1/2/2025	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	704	7/2/2025	11302	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

64906	VN022025011996	242206011210116	1/2/2025	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	115	3/2/2025	50700	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64907	VN022025011997	242206011210117	1/2/2025	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	116	3/2/2025	2184600	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64908	VN022025011998	242206011210118	1/2/2025	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	117	3/2/2025	5396950	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64909	VN022025011948	242206011210119	1/2/2025	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	67	3/2/2025	513975	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
64910	VN022025012220	242206011210120	1/2/2025	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	705	7/2/2025	17752	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64911	VN022025012223	242206011210121	1/2/2025	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	708	7/2/2025	11900	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64912	VN022025059936	242206011310090	1/2/2025	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	772	14/02/2025	47825	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64913	VN022025012161	242206011310100	1/2/2025	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	646	6/2/2025	29200	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64914	VN022025011971	242206011310101	1/2/2025	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	90	3/2/2025	19900	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64915	VN022025011972	242206011310102	1/2/2025	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	3/2/2025	38400	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64916	VN022025011973	242206011310105	1/2/2025	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	3/2/2025	1022000	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64917	VN022025011980	242206011310106	1/2/2025	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	99	3/2/2025	926625	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64918	VN022025011981	242206011310107	1/2/2025	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	100	3/2/2025	1439100	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64919	VN022025011982	242206011310108	1/2/2025	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	101	3/2/2025	4722650	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64920	VN022025059937	242206011310110	1/2/2025	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	773	14/02/2025	98904	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64921	VN022025059938	242206011310111	1/2/2025	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	774	14/02/2025	15850	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64922	VN022025011958	242206011410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64923	VN022025011959	242206011410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119900	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64924	VN022025012014	242206011410064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64925	VN022025012015	242206011410065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	335500	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64926	VN022025012016	242206011410066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	351900	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

64927	VN022025012163	242206011410067	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	648	6/2/2025	1946	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64928	VN022025012164	242206011410068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	649	6/2/2025	475	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64929	VN022025012197	242206011410069	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	682	6/2/2025	2043	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64930	VN022025012198	242206011410070	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	683	6/2/2025	542	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64931	VN022025012165	242206011410071	1/2/2025	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	650	6/2/2025	17520	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64932	VN022025022078	242206011510057	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	6/2/2025	48000	14348-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64933	VN022025022057	242206011510058	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	3/2/2025	76450	14348-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64934	VN022025022058	242206011510059	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	3/2/2025	87400	14348-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64935	VN022025022059	242206011510060	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	3/2/2025	136100	14348-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
64936	VN022025011974	242206011610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	179150	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64937	VN022025011975	242206011610082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	203750	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64938	VN022025011976	242206011610083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279650	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64939	VN022025011977	242206011610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1149800	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64940	VN022025011978	242206011610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	366150	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64941	VN022025011979	242206011610086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34650	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64942	VN022025012224	242206011610087	1/2/2025	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	709	7/2/2025	16185	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64943	VN022025005527	242206011610088	1/2/2025	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	7/2/2025	164375	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64944	VN022025005528	242206011610089	1/2/2025	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	7/2/2025	100166	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64945	VN022025005529	242206011610090	1/2/2025	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	7/2/2025	49772	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64968	VN022025011962	242206012010124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	14094-PRINCIPAL	GOVERNMENT SENIOR SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64969	VN022025011963	242206012010125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114950	14094-PRINCIPAL	GOVERNMENT SENIOR SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64970	VN022025011964	242206012010126	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180050	14094-PRINCIPAL	GOVERNMENT SENIOR SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64971	VN022025011965	242206012010127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	267650	14094-PRINCIPAL	GOVERNMENT SENIOR SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64972	VN022025011966	242206012010128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	496300	14094-PRINCIPAL	GOVERNMENT SENIOR SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64973	VN022025011967	242206012010129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1216200	14094-PRINCIPAL	GOVERNMENT SENIOR SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64974	VN022025021845	242206012110582	1/2/2025	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	21	3/2/2025	48750	I/C GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64975	VN022025021846	242206012110583	1/2/2025	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	22	3/2/2025	55200	14195-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
64976	VN022025021847	242206012110585	1/2/2025	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	23	3/2/2025	67000	I/C GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64977	VN022025021848	242206012110586	1/2/2025	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	24	3/2/2025	76950	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64978	VN022025021849	242206012110587	1/2/2025	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	25	3/2/2025	79200	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64979	VN022025021850	242206012110588	1/2/2025	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	3/2/2025	81600	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64980	VN022025035970	242206012110589	1/2/2025	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	3/2/2025	122600	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64981	VN022025021805	242206012110590	1/2/2025	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	217	7/2/2025	130450	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64982	VN022025021806	242206012110591	1/2/2025	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	218	7/2/2025	138440	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64983	VN022025021851	242206012110592	1/2/2025	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	27	3/2/2025	141946	I/C GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64984	VN022025021859	242206012110593	1/2/2025	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	35	3/2/2025	146850	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64985	VN022025021852	242206012110594	1/2/2025	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	28	3/2/2025	155540	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64986	VN022025021853	242206012110595	1/2/2025	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	29	3/2/2025	157900	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64987	VN022025021807	242206012110596	1/2/2025	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	219	7/2/2025	158400	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64988	VN022025021854	242206012110597	1/2/2025	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	30	3/2/2025	162410	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64989	VN022025021808	242206012110598	1/2/2025	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	220	7/2/2025	166600	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

64990	VN022025035971	242206012110599	1/2/2025	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	3/2/2025	172600	14233- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64991	VN022025035972	242206012110600	1/2/2025	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	3/2/2025	189750	14233- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64992	VN022025021855	242206012110602	1/2/2025	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	31	3/2/2025	302260	14215- MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64993	VN022025021856	242206012110603	1/2/2025	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	32	3/2/2025	317180	14215- MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64994	VN022025021857	242206012110604	1/2/2025	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	33	3/2/2025	372750	14215- MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64995	VN022025021858	242206012110605	1/2/2025	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	34	3/2/2025	493200	14195- PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING ROPAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
64996	VN022025021860	242206012110609	1/2/2025	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	36	3/2/2025	212650	14211- MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64997	VN022025021861	242206012110610	1/2/2025	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	37	3/2/2025	192700	14196- MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64998	VN022025021862	242206012110611	1/2/2025	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	38	3/2/2025	77000	I/C GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64999	VN022025021809	242206012110613	1/2/2025	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	221	7/2/2025	11802	14199- MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65000	VN022025021810	242206012110614	1/2/2025	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	222	7/2/2025	7129	14196- MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65001	VN022025021811	242206012110615	1/2/2025	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	223	7/2/2025	231400	14196- MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65002	VN022025021812	242206012110618	1/2/2025	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	224	7/2/2025	95433	14198- MEDICAL OFFICER	ESI DISPENSARY NO. 2, MOHALI ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65003	VN022025021813	242206012110619	1/2/2025	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	225	7/2/2025	269320	14196- MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65004	VN022025036002	242206012110623	1/2/2025	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	36	7/2/2025	183050	14233- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65005	VN022025036003	242206012110624	1/2/2025	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	37	7/2/2025	65100	14233- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65006	VN022025021814	242206012110626	1/2/2025	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	226	7/2/2025	41032	I/C GOVERNMENT HOMEOPATHIC	ROPAR ROPAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65007	VN022025012007	242206028310041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	490650	14272- HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65008	VN022025012008	242206028310042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	222350	14272- HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65009	VN022025012009	242206028310043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52200	14272- HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65010	VN022025012200	242206028310044	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	685	6/2/2025	2043	14272- HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65011	VN022025012201	242206028310045	1/2/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	686	6/2/2025	1946	14272- HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65032	VN022025011991	242206099810082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68350	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65033	VN022025011992	242206099810083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34350	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65034	VN022025059948	242206099810084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	70961	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65035	VN022025012041	242206100610041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	126100	14629-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR GHAHI MAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65036	VN022025012042	242206100610042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108200	14629-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR GHAHI MAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65037	VN022025012221	242206100610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	190800	14629-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR GHAHI MAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65038	VN022025012033	242206103710052	1/2/2025	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	152	3/2/2025	35150	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65039	VN022025012034	242206103710053	1/2/2025	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	153	3/2/2025	159396	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65040	VN022025012035	242206103710054	1/2/2025	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	154	3/2/2025	304100	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65041	VN022025012036	242206103710055	1/2/2025	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	155	3/2/2025	232050	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65042	VN022025034200	242206103910061	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	135600	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65043	VN022025034201	242206103910062	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	193550	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65044	VN022025034237	242206103910063	1/2/2025	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	47	6/2/2025	9725	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65045	VN022025034238	242206103910064	1/2/2025	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	48	6/2/2025	5275	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65046	VN022025069856	242206103910065	1/2/2025	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	11/2/2025	800	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65047	VN022025069857	242206103910066	1/2/2025	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	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	11/2/2025	10359	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65048	VN022025068073	242206103910067	1/2/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	21/02/2025	48995	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65049	VN022025069874	242206103910068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	24/02/2025	471	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

65050	VN022025069875	242206103910069	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1400- ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	95	24/02/2025	9960	14634- PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65051	VN022025068074	242206103910070	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	25/02/2025	178220	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65052	VN022025068075	242206103910071	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	27/02/2025	93880	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65053	VN022025068076	242206103910072	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	27/02/2025	127524	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65054	VN022025068077	242206103910073	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	27/02/2025	128113	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65055	VN022025068078	242206103910074	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	27/02/2025	19286	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65056	VN022025068079	242206103910075	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	27/02/2025	6615	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65057	VN022025068080	242206103910076	1/2/2025	N	DC02	D	Misc. Vouchers	1400- ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	27/02/2025	33470	14017- DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
65058	VN022025012048	242206104310037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	167	3/2/2025	35800	14256- HEADMASTE R	GOVERNMENT HIGH SCHOOL KARURAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65059	VN022025012049	242206104310038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	168	3/2/2025	200300	14256- HEADMASTE R	GOVERNMENT HIGH SCHOOL KARURAN	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65060	VN022025001645	242300000110210	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	169222	04019- TEHSILDAR	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
65061	VN022025009650	242300000110211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	352224	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65062	VN022025001646	242300000110212	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	619116	04019- TEHSILDAR	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
65063	VN022025009651	242300000110213	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	577904	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65064	VN022025026496	242300000110214	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	46	6/2/2025	19853	04129- TEHSILDAR	TEHSILDAR FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
65065	VN022025009652	242300000110215	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	92040	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

65066	VN022025001649	242300000110217	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	6/2/2025	86404	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
65067	VN022025009664	242300000110218	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	6/2/2025	184080	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
65068	VN022025050742	242300000110220	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	13/02/2025	115000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
65069	VN022025028123	242300000210133	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	7/2/2025	16840	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65070	VN022025028128	242300000210172	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	7/2/2025	13350	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65071	VN022025028130	242300000210188	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	10/2/2025	10150	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65072	VN022025028124	242300000210190	1/2/2025	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	2	7/2/2025	4000	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65073	VN022025028125	242300000210197	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	7/2/2025	42200	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65074	VN022025028131	242300000210213	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	10/2/2025	13150	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65075	VN022025028126	242300000210214	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	4	7/2/2025	105750	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65076	VN022025028132	242300000210224	1/2/2025	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	10	10/2/2025	257100	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65077	VN022025028133	242300000210225	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	10/2/2025	22710	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65078	VN022025028134	242300000210226	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	10/2/2025	135800	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65079	VN022025028135	242300000210227	1/2/2025	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	13	10/2/2025	200	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65080	VN022025028127	242300000210228	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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	7/2/2025	80850	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65081	VN022025009667	242300000210229	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	10/2/2025	26525	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
65082	VN022025009653	242300000210230	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	191147	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

65083	VN022025009654	242300000210231	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	88984	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65084	VN022025009655	242300000210232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	409389	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65085	VN022025009656	242300000210233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	57054	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65086	VN022025003824	242300000210234	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	7/2/2025	6000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65087	VN022025003825	242300000210235	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER IMANAGEM ENT	NT	V	71	7/2/2025	132000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65088	VN022025028136	242300000210236	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	14	10/2/2025	17850	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65089	VN022025028137	242300000210237	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	15	10/2/2025	13350	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65090	VN022025028129	242300000210238	1/2/2025	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	7	7/2/2025	75000	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65091	VN022025055512	242300000210239	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	23	18/02/2025	31500	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65092	VN022025055513	242300000210240	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	24	18/02/2025	32575	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65093	VN022025028138	242300000210241	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	16	10/2/2025	25725	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65094	VN022025028139	242300000210243	1/2/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	17	10/2/2025	16950	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65095	VN022025052058	242300000210244	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTR ATION	NT	V	217	24/02/2025	306000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
65096	VN022025040629	242300000310223	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	203	3/2/2025	24675	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65097	VN022025040771	242300000310224	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	346	6/2/2025	73324	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65098	VN022025040772	242300000310225	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	347	6/2/2025	103440	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65099	VN022025040630	242300000310226	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	204	3/2/2025	114232	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65100	VN022025040631	242300000310227	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	NT	V	205	3/2/2025	1162875	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65101	VN022025057565	242300000310231	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	447	11/2/2025	9400	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65102	VN022025052018	242300000310232	1/2/2025	N	DC07	O	Pension Voucher	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	177	14/02/2025	200000	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65103	VN022025040609	242300000310233	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	183	3/2/2025	13268	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65104	VN022025040675	242300000310234	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	250	3/2/2025	541200	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65105	VN022025040676	242300000310235	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	251	3/2/2025	3354850	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65106	VN022025040677	242300000310236	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	252	3/2/2025	8793300	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65107	VN022025040775	242300000310237	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	350	6/2/2025	19900	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65108	VN022025057581	242300000310238	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	463	13/02/2025	117578	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65109	VN022025057583	242300000310239	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	465	13/02/2025	12800	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65110	VN022025040779	242300000310240	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	354	6/2/2025	20563	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65111	VN022025057586	242300000310241	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	468	13/02/2025	32415	04344- B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65112	VN022025057576	242300000410175	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	458	13/02/2025	51103	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65113	VN022025057577	242300000410176	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	459	13/02/2025	9502	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65114	VN022025057578	242300000410177	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	460	13/02/2025	16892	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65115	VN022025057579	242300000410178	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	461	13/02/2025	6445	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65116	VN022025057580	242300000410179	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	462	13/02/2025	15050	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65117	VN022025040701	242300000410180	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	276	3/2/2025	49360	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65118	VN022025040610	242300000410181	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	184	3/2/2025	74584	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65119	VN022025040611	242300000410182	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	185	3/2/2025	98932	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65120	VN022025040668	242300000410183	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	243	3/2/2025	7073693	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65121	VN022025040669	242300000410184	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	244	3/2/2025	15569154	04373- B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65141	VN022025040605	242300000510184	1/2/2025	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	179	3/2/2025	19900	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65142	VN022025040773	242300000510185	1/2/2025	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	348	6/2/2025	106480	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65143	VN022025040606	242300000510186	1/2/2025	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	180	3/2/2025	1852725	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65144	VN022025040607	242300000510187	1/2/2025	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	181	3/2/2025	6816120	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65145	VN022025040608	242300000510188	1/2/2025	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	3/2/2025	12523756	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65146	VN022025026504	242300000510189	1/2/2025	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	54	10/2/2025	19831	04080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-2 FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65147	VN022025057656	242300000510191	1/2/2025	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	538	24/02/2025	3400	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65148	VN022025057666	242300000510192	1/2/2025	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	548	24/02/2025	290690	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65149	VN022025057623	242300000510193	1/2/2025	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	505	18/02/2025	9882	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65150	VN022025057624	242300000510194	1/2/2025	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	506	18/02/2025	8083	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65151	VN022025057657	242300000510195	1/2/2025	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	539	24/02/2025	16444	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65152	VN022025057658	242300000510196	1/2/2025	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	540	24/02/2025	40472	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65153	VN022025052030	242300000510197	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	4320	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65154	VN022025040549	242300000610185	1/2/2025	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	123	3/2/2025	29620	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65155	VN022025040550	242300000610186	1/2/2025	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	124	3/2/2025	292000	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65156	VN022025040551	242300000610187	1/2/2025	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	125	3/2/2025	9913320	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65157	VN022025040552	242300000610188	1/2/2025	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	126	3/2/2025	1398600	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65158	VN022025040553	242300000610189	1/2/2025	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	127	3/2/2025	3771906	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65159	VN022025040554	242300000610190	1/2/2025	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	128	3/2/2025	83276	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65160	VN022025040555	242300000610191	1/2/2025	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	129	3/2/2025	77993	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65161	VN022025040662	242300000610192	1/2/2025	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	237	3/2/2025	120704	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65162	VN022025040770	242300000610193	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	345	6/2/2025	9432	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65163	VN022025057622	242300000610198	1/2/2025	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	504	18/02/2025	9452	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65164	VN022025057569	242300000610199	1/2/2025	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	451	11/2/2025	22237	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65165	VN022025057570	242300000610200	1/2/2025	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	452	11/2/2025	7399	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65166	VN022025057571	242300000610201	1/2/2025	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	453	11/2/2025	6280	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65167	VN022025057572	242300000610202	1/2/2025	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	454	11/2/2025	135562	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65168	VN022025057593	242300000610203	1/2/2025	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	475	13/02/2025	6415	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65169	VN022025057594	242300000610204	1/2/2025	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	476	13/02/2025	18869	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65170	VN022025057688	242300000610205	1/2/2025	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	570	27/02/2025	24000	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65171	VN022025057689	242300000610206	1/2/2025	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	571	27/02/2025	13763	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65172	VN022025057690	242300000610207	1/2/2025	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	572	27/02/2025	12661	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65173	VN022025057692	242300000610209	1/2/2025	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	574	27/02/2025	100900	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65174	VN022025040708	242300000810048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	283	3/2/2025	359704	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65175	VN022025040709	242300000810049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	284	3/2/2025	1273464	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65176	VN022025040745	242300000910110	1/2/2025	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	320	4/2/2025	18000	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65177	VN022025040746	242300000910111	1/2/2025	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	321	4/2/2025	56100	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65178	VN022025040747	242300000910112	1/2/2025	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	322	4/2/2025	85276	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65179	VN022025040748	242300000910113	1/2/2025	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	323	4/2/2025	177177	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65180	VN022025040749	242300000910114	1/2/2025	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	324	4/2/2025	201184	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65181	VN022025040750	242300000910115	1/2/2025	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	325	4/2/2025	56100	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

65182	VN022025040751	242300000910116	1/2/2025	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	326	4/2/2025	112200	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65183	VN022025040757	242300000910117	1/2/2025	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	332	4/2/2025	69792	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65184	VN022025003806	242300000910118	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	12196	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65185	VN022025040791	242300000910120	1/2/2025	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	366	6/2/2025	61271	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65186	VN022025040828	242300000910121	1/2/2025	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	403	10/2/2025	1804	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65187	VN0220250507660	242300000910124	1/2/2025	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	542	24/02/2025	66940	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65188	VN022025040744	242300001010079	1/2/2025	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	319	4/2/2025	59074	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65189	VN022025040562	242300001010080	1/2/2025	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	136	3/2/2025	84276	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65190	VN022025040563	242300001010081	1/2/2025	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	137	3/2/2025	99844	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65191	VN022025040689	242300001010082	1/2/2025	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	264	3/2/2025	168300	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65192	VN022025040690	242300001010083	1/2/2025	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	265	3/2/2025	286296	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65193	VN022025040691	242300001010084	1/2/2025	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	266	3/2/2025	410778	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65194	VN022025040692	242300001010085	1/2/2025	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	267	3/2/2025	21700	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65195	VN022025040759	242300001010086	1/2/2025	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	334	4/2/2025	59074	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65196	VN022025040613	242300001110126	1/2/2025	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	3/2/2025	771298	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65197	VN022025040614	242300001110127	1/2/2025	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	188	3/2/2025	761240	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65198	VN022025040615	242300001110128	1/2/2025	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	189	3/2/2025	433832	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65199	VN022025040616	242300001110129	1/2/2025	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	190	3/2/2025	413518	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

65200	VN022025040617	242300001110130	1/2/2025	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	191	3/2/2025	1001332	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65201	VN022025057608	242300001110133	1/2/2025	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	490	14/02/2025	2970	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65202	VN022025057609	242300001110134	1/2/2025	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	491	14/02/2025	1355	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65203	VN022025057613	242300001110135	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	495	14/02/2025	57111	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65204	VN022025057614	242300001110136	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	496	14/02/2025	42560	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65205	VN022025054582	242300001110137	1/2/2025	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	92	14/02/2025	11224	04951-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE PAKHI KALAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65206	VN022025051920	242300001110138	1/2/2025	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	286	25/02/2025	16041	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65207	VN022025051931	242300001110140	1/2/2025	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	297	27/02/2025	244649	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65208	VN022025057685	242300001110141	1/2/2025	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	567	27/02/2025	8350	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65209	VN022025040802	242300001210067	1/2/2025	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	7/2/2025	9980	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65210	VN022025040803	242300001210068	1/2/2025	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	378	7/2/2025	31350	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65211	VN022025040804	242300001210069	1/2/2025	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	379	7/2/2025	22950	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65212	VN022025040652	242300001210070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	453400	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65213	VN022025040653	242300001210071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1285100	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65214	VN022025052022	242300001210072	1/2/2025	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	181	17/02/2025	1967	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65215	VN022025052023	242300001210073	1/2/2025	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	182	17/02/2025	23229	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65216	VN022025040618	242300001310080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	196500	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65217	VN022025040619	242300001310081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32450	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65218	VN022025040636	242300001310082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	803100	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65219	VN022025040637	242300001310083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1358650	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65220	VN022025040638	242300001310084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	182200	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65221	VN022025040780	242300001410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	55300	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65222	VN022025040781	242300001410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	258800	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65223	VN022025040782	242300001410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1417350	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65224	VN022025026499	242300001510116	1/2/2025	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	49	7/2/2025	86478	04091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65225	VN0220250507606	242300001510119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	219463	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65226	VN022025040569	242300001510123	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2527286	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65227	VN022025040575	242300001510124	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2918246	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65228	VN022025040576	242300001510125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	144308	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65229	VN0220250507665	242300001610077	1/2/2025	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	547	24/02/2025	31835	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65230	VN0220250507655	242300001610078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	537	24/02/2025	475	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65231	VN0220250507654	242300001610079	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	536	24/02/2025	542	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65232	VN0220250507653	242300001610080	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	535	24/02/2025	1946	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65233	VN0220250507652	242300001610081	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	534	24/02/2025	2043	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65234	VN022025040556	242300001610083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	134350	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65235	VN022025040723	242300001610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	268500	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65236	VN022025040724	242300001610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1514500	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65237	VN022025040725	242300001610086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1904100	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65238	VN022025040715	242300001710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	791950	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65239	VN022025040716	242300001710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1679100	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65240	VN022025057670	242300001710049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	107550	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65241	VN022025057673	242300001710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	190957	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65242	VN022025040721	242300001810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1066250	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65243	VN022025040722	242300001810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3437150	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65244	VN022025040702	242300001910176	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133052	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65245	VN022025040703	242300001910177	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	213168	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65246	VN022025040704	242300001910178	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	264504	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65247	VN022025040524	242300001910179	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	548856	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65248	VN022025040525	242300001910180	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	4028039	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65249	VN022025040705	242300001910181	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	4585728	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65250	VN022025040792	242300001910182	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	139368	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65251	VN022025052069	242300001910183	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	40598	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65252	VN022025052078	242300001910184	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	19429	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65253	VN022025052070	242300001910185	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	47015	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65254	VN022025052079	242300001910186	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	22908	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65255	VN022025052071	242300001910187	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7768	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65256	VN022025052072	242300001910188	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14210	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

65257	VN022025057637	242300001910189	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	9192	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65258	VN022025052074	242300001910190	1/2/2025	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	233	24/02/2025	24855	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65259	VN022025040526	242300002010040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1489700	04318-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAGARH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65260	VN022025040527	242300002010041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1513300	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65261	VN022025054574	242300002010042	1/2/2025	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	61	11/2/2025	895026	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
65262	VN022025057575	242300002010043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	78311	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65263	VN022025057662	242300002010044	1/2/2025	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	544	24/02/2025	3660	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65264	VN022025026486	242300002110077	1/2/2025	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	36	4/2/2025	16200	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
65265	VN022025040612	242300002110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	27495	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65266	VN022025040688	242300002110081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5901789	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65267	VN022025040651	242300002110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54808	04416-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65268	VN022025040658	242300002110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	3233668	04392-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMANIA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65269	VN022025040825	242300002110084	1/2/2025	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	400	10/2/2025	13000	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65270	VN022025043334	242300002110085	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	10/2/2025	260400	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65271	VN022025043335	242300002110086	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	10/2/2025	260400	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65272	VN022025040758	242300002110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	51348	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65273	VN022025064017	242300002110088	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	25/02/2025	846300	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65274	VN022025064018	242300002110089	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	25/02/2025	846300	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65275	VN022025003810	242300002210080	1/2/2025	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	56	7/2/2025	5000	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
65276	VN022025003811	242300002210081	1/2/2025	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	57	7/2/2025	28638	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH

65296	VN022025057679	242300002310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	71035	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65297	VN022025057680	242300002310068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	2832	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65298	VN022025040512	242300002410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65299	VN022025040513	242300002410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146350	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65300	VN022025040514	242300002410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	961450	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65301	VN022025040639	242300002510078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68550	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65302	VN022025040640	242300002510079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	424750	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65303	VN022025040641	242300002510080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	518900	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65304	VN022025040642	242300002510081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1142200	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65305	VN022025052075	242300002510082	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	47914	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65306	VN022025040515	242300002610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	664150	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65307	VN022025040516	242300002610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1623350	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65308	VN022025040824	242300002610049	1/2/2025	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	399	10/2/2025	9775	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65309	VN022025040827	242300002610050	1/2/2025	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	402	10/2/2025	16050	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65310	VN022025057573	242300002610051	1/2/2025	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	455	11/2/2025	19481	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65311	VN022025057574	242300002610052	1/2/2025	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	11/2/2025	19895	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65312	VN022025003829	242300002710066	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	7164	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65313	VN022025040510	242300002710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34350	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65314	VN022025040511	242300002710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65550	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65315	VN022025040589	242300002710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1178600	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65316	VN022025040590	242300002710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	515050	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65317	VN022025040806	242300002710073	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	381	7/2/2025	1946	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65318	VN022025040805	242300002710074	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	380	7/2/2025	2043	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65319	VN022025040810	242300002710075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	385	7/2/2025	475	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65320	VN022025040807	242300002710076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	382	7/2/2025	542	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65321	VN022025040624	242300002810078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65322	VN022025040625	242300002810079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	845513	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65323	VN022025040734	242300002810081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1097465	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65324	VN022025057564	242300002910089	1/2/2025	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	446	11/2/2025	26000	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65325	VN022025040565	242300002910090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65326	VN022025040566	242300002910091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	867900	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65327	VN022025040567	242300002910092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	45400	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65328	VN022025040568	242300002910093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1101000	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65329	VN022025057566	242300002910094	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	448	11/2/2025	1946	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65330	VN022025057567	242300002910095	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	449	11/2/2025	2043	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65331	VN022025057568	242300002910096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	450	11/2/2025	542	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65332	VN022025057582	242300002910097	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	464	13/02/2025	475	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65333	VN022025057667	242300002910098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	191443	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65334	VN022025057671	242300002910099	1/2/2025	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	553	25/02/2025	4000	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65335	VN022025040585	242300003010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	900050	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65336	VN022025040586	242300003010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1036400	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65337	VN022025040587	242300003010100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	410500	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65338	VN022025040588	242300003010101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	416550	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65339	VN022025040591	242300003010102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65340	VN022025040592	242300003010103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34750	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65341	VN022025050209	242300003010105	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	108567	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
65342	VN022025040710	242300003110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	105700	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65343	VN022025040711	242300003110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	565450	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65344	VN022025040712	242300003110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	455800	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65345	VN022025040713	242300003110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	46650	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65346	VN022025040714	242300003110080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65347	VN022025040817	242300003110081	1/2/2025	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	392	7/2/2025	30759	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65348	VN0220250507636	242300003110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	3600	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65349	VN022025040800	242300003210079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	10004	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65350	VN022025040664	242300003210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1865600	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65351	VN022025040665	242300003210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1922300	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65352	VN022025040820	242300003210086	1/2/2025	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	7/2/2025	18145	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65353	VN022025040829	242300003210087	1/2/2025	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	404	10/2/2025	188268	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65354	VN0220250507663	242300003210088	1/2/2025	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	545	24/02/2025	3750	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65355	VN022025040706	242300003310042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	666350	04247-PRINCIPAL	GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65356	VN022025040707	242300003310043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1512850	04247-PRINCIPAL	GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65357	VN022025052016	242300003310045	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	14/02/2025	12285	04247- PRINCIPAL	GOVERNMENTSCHOOL, ARYANWALA KALAN FARIDKOT	SR.SEC. DEPARTMENT OF EDUCATION	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65358	VN022025052015	242300003310046	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	14/02/2025	24847	04247- PRINCIPAL	GOVERNMENTSCHOOL, ARYANWALA KALAN FARIDKOT	SR.SEC. DEPARTMENT OF EDUCATION	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65359	VN022025052013	242300003310047	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	14/02/2025	49707	04247- PRINCIPAL	GOVERNMENTSCHOOL, ARYANWALA KALAN FARIDKOT	SR.SEC. DEPARTMENT OF EDUCATION	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65360	VN022025051945	242300003310048	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	28/02/2025	29227	04247- PRINCIPAL	GOVERNMENTSCHOOL, ARYANWALA KALAN FARIDKOT	SR.SEC. DEPARTMENT OF EDUCATION	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65361	VN022025051946	242300003310049	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	28/02/2025	18532	04247- PRINCIPAL	GOVERNMENTSCHOOL, ARYANWALA KALAN FARIDKOT	SR.SEC. DEPARTMENT OF EDUCATION	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65362	VN022025051947	242300003310050	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	28/02/2025	22215	04247- PRINCIPAL	GOVERNMENTSCHOOL, ARYANWALA KALAN FARIDKOT	SR.SEC. DEPARTMENT OF EDUCATION	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65363	VN022025040822	242300003410054	1/2/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	397	10/2/2025	6575	04367- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65364	VN022025040823	242300003410055	1/2/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	398	10/2/2025	13500	04367- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65365	VN022025040632	242300003410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	206	3/2/2025	966900	04367- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65366	VN022025040633	242300003410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	207	3/2/2025	1306050	04367- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65367	VN022025040634	242300003410058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	208	3/2/2025	132100	04367- PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65368	VN022025040646	242300003610114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	220	3/2/2025	25500	04366- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65369	VN022025040647	242300003610115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	221	3/2/2025	51700	04366- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65370	VN022025040648	242300003610116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	222	3/2/2025	89500	04366- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65371	VN022025040649	242300003610117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	223	3/2/2025	1889200	04366- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65372	VN022025040681	242300003610118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	256	3/2/2025	1887000	04366- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65373	VN022025040602	242300003710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	176	3/2/2025	115450	04766- HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65374	VN022025040603	242300003710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	177	3/2/2025	141450	04766- HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB
65375	VN022025040604	242300003710049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	178	3/2/2025	1030650	04766- HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)		PUNJAB

65376	VN022025057610	242300003710050	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	492	14/02/2025	2043	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65377	VN022025057648	242300003710051	1/2/2025	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	530	21/02/2025	12230	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65378	VN022025040643	242300003810075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65379	VN022025040739	242300003810076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1528650	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65380	VN022025040740	242300003810077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1235300	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65381	VN022025040741	242300003810078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43996	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65382	VN022025040742	242300003810079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65383	VN022025057664	242300003810080	1/2/2025	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	546	24/02/2025	12000	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65384	VN022025040801	242300003910057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	139928	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65385	VN022025040726	242300003910058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	222350	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65386	VN022025040727	242300003910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1119950	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65387	VN022025040728	242300003910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	76250	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65388	VN022025040729	242300003910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65389	VN022025040818	242300003910062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	107050	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65390	VN022025052031	242300003910063	1/2/2025	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	190	18/02/2025	19180	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65391	VN022025040821	242300004010072	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	396	10/2/2025	1946	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65392	VN022025040533	242300004010073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	315950	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65393	VN022025040534	242300004010074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1416700	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65394	VN022025040535	242300004010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65395	VN022025040720	242300004010076	1/2/2025	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	295	3/2/2025	2030	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65396	VN022025040596	242300004010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65416	VN022025040785	242300004310032	1/2/2025	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	360	6/2/2025	22153	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65417	VN022025040786	242300004310033	1/2/2025	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	361	6/2/2025	25652	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65418	VN022025040600	242300004310034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	610000	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65419	VN022025040601	242300004310035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1031750	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65420	VN0220250507669	242300004310037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	101633	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65421	VN022025040685	242300004410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80550	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65422	VN022025040686	242300004410060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	617300	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65423	VN022025040687	242300004410061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1331100	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65424	VN022025040743	242300004510066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65425	VN022025040644	242300004510067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254750	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65426	VN022025040645	242300004510068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1415500	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65427	VN022025040826	242300004510069	1/2/2025	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	401	10/2/2025	11316	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65428	VN022025003840	242300004510070	1/2/2025	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	86	10/2/2025	17807	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65429	VN022025003841	242300004510071	1/2/2025	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	87	10/2/2025	18255	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65430	VN022025003842	242300004510072	1/2/2025	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	88	10/2/2025	34775	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65431	VN022025003843	242300004510073	1/2/2025	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	89	10/2/2025	18144	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65432	VN0220250507646	242300004510074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	153055	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65433	VN022025033438	242300004610086	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65434	VN022025033439	242300004610087	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	150220	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

65435	VN022025033440	242300004610088	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/2/2025	180736	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65436	VN022025033436	242300004610089	1/2/2025	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	13	3/2/2025	40800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65437	VN022025033437	242300004610090	1/2/2025	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	14	3/2/2025	19200	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65438	VN022025033458	242300004610091	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	6/2/2025	2715	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65439	VN022025033459	242300004610092	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	6/2/2025	1179	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65440	VN022025033460	242300004610093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	6/2/2025	34206	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65441	VN022025056260	242300004610094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	18/02/2025	9895	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65442	VN022025056259	242300004610095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	18/02/2025	2440	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65443	VN022025056266	242300004610096	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	24/02/2025	2650	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65444	VN022025056272	242300004610097	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	25/02/2025	8450	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65445	VN022025056273	242300004610098	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	25/02/2025	897	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65446	VN022025056270	242300004610099	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	25/02/2025	2540	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65447	VN022025056271	242300004610100	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	25/02/2025	10336	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65448	VN022025040623	242300004710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	37350	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65449	VN022025040626	242300004710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	149600	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65450	VN022025040627	242300004710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	866600	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65451	VN022025040628	242300004710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	991750	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65452	VN022025040571	242300004810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68100	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65453	VN022025040572	242300004810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146650	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65454	VN022025040573	242300004810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	688850	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65455	VN022025040574	242300004810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	913800	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65456	VN0220250507611	242300004810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	61634	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65457	VN022025040735	242300004910058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	511250	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65458	VN022025040736	242300004910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1011350	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65459	VN022025040738	242300004910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65460	VN022025026478	242300004910061	1/2/2025	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	3/2/2025	9520	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
65461	VN0220250502012	242300004910062	1/2/2025	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	171	14/02/2025	21617	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65462	VN0220250507645	242300004910063	1/2/2025	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	527	21/02/2025	8100	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65463	VN022025040650	242300005010067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	206000	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65464	VN022025040663	242300005010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65465	VN022025040666	242300005010070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1229900	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65466	VN022025040528	242300005110074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70750	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65467	VN022025040529	242300005110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65468	VN022025040536	242300005110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1387900	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65469	VN022025040537	242300005110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1515700	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65470	VN022025040788	242300005110080	1/2/2025	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	363	6/2/2025	10800	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65471	VN022025040789	242300005110081	1/2/2025	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	364	6/2/2025	3360	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65472	VN022025003791	242300005110082	1/2/2025	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	37	3/2/2025	33326	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65473	VN022025057584	242300005110083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	32208	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65474	VN022025057585	242300005110084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	2774	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65475	VN022025057638	242300005110085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	70214	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65476	VN022025033448	242300005210067	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/2/2025	39800	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65477	VN022025033449	242300005210068	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	124720	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65478	VN022025033450	242300005210069	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	180736	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65479	VN022025033441	242300005210070	1/2/2025	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	18	3/2/2025	8840	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65480	VN022025033442	242300005210071	1/2/2025	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	19	3/2/2025	4160	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65481	VN022025033456	242300005210072	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	6/2/2025	16883	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65482	VN022025056267	242300005210073	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	24/02/2025	7030	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65483	VN022025040799	242300005310029	1/2/2025	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	374	7/2/2025	50426	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65484	VN022025026483	242300005310060	1/2/2025	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	33	3/2/2025	886024	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
65485	VN022025040557	242300005310062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65486	VN022025040558	242300005310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	59300	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65487	VN022025040559	242300005310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	680550	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65488	VN022025040564	242300005310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2164350	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65489	VN022025040776	242300005410083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	118300	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65490	VN022025040790	242300005410084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1183876	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65491	VN022025040777	242300005410085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	85200	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65492	VN022025040778	242300005410086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	1925924	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65493	VN022025003814	242300005510106	1/2/2025	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	60	7/2/2025	20251	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65494	VN022025003815	242300005510107	1/2/2025	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	61	7/2/2025	12391	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65495	VN022025003816	242300005510108	1/2/2025	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	62	7/2/2025	8796	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65496	VN022025003817	242300005510109	1/2/2025	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	63	7/2/2025	11876	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65497	VN022025003818	242300005510110	1/2/2025	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	64	7/2/2025	6900	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65498	VN022025047848	242300005510111	1/2/2025	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	13	3/2/2025	141096	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65499	VN022025047849	242300005510112	1/2/2025	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	14	3/2/2025	29660	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65500	VN022025047850	242300005510113	1/2/2025	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	15	3/2/2025	15011	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65501	VN022025047851	242300005510114	1/2/2025	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	16	3/2/2025	59300	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65502	VN022025047852	242300005510115	1/2/2025	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	17	3/2/2025	599458	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65503	VN022025047853	242300005510116	1/2/2025	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	18	3/2/2025	648572	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65504	VN022025077808	242300005510118	1/2/2025	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	52	24/02/2025	24305	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65505	VN022025077809	242300005510119	1/2/2025	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	53	24/02/2025	2014	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
65506	VN022025003781	242300005610104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	100000	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65507	VN022025003782	242300005610105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	50000	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65508	VN022025003783	242300005610106	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	19900	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65509	VN022025003771	242300005610107	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65510	VN022025003772	242300005610108	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	101616	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65511	VN022025003773	242300005610109	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	222150	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65512	VN022025003756	242300005610110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH

65513	VN022025003757	242300005610111	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	187950	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65514	VN022025003758	242300005610112	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	1249000	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65515	VN022025003759	242300005610113	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	638842	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65516	VN022025026475	242300005610114	1/2/2025	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	3/2/2025	69231	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65517	VN022025052049	242300005610115	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	208	19/02/2025	9120	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65518	VN022025003760	242300005710098	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	19900	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65519	VN022025003761	242300005710099	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	29200	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65520	VN022025003762	242300005710100	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	86400	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65521	VN022025003765	242300005710101	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	3/2/2025	928658	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65522	VN022025003766	242300005710102	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	3/2/2025	481007	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65523	VN022025003792	242300005710103	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/2/2025	50000	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65524	VN022025003790	242300005710104	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/2/2025	225050	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65525	VN022025003807	242300005710105	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	6/2/2025	397937	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65526	VN022025003821	242300005710107	1/2/2025	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	67	7/2/2025	12000	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65527	VN022025003820	242300005710108	1/2/2025	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	66	7/2/2025	24000	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65528	VN022025003819	242300005710109	1/2/2025	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	65	7/2/2025	252540	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65529	VN022025003805	242300005710110	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	6/2/2025	710	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65530	VN022025051999	242300005910094	1/2/2025	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	158	13/02/2025	4720	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

65531	VN022025021084	242300005910095	1/2/2025	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	88	3/2/2025	268776	04506-MEDICAL SUPERINTEN DENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65532	VN022025021085	242300005910096	1/2/2025	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	89	3/2/2025	565064	04506-MEDICAL SUPERINTEN DENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65533	VN022025052000	242300005910097	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13/02/2025	9936	04506-MEDICAL SUPERINTEN DENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65534	VN022025003809	242300006010060	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	6/2/2025	10848	04819-DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65535	VN022025021081	242300006010061	1/2/2025	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	85	3/2/2025	64572	04507-ASSISTANT DIRECTOR,H OMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65536	VN022025021082	242300006010062	1/2/2025	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	86	3/2/2025	79564	04507-ASSISTANT DIRECTOR,H OMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65537	VN022025021083	242300006010063	1/2/2025	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	87	3/2/2025	82972	04507-ASSISTANT DIRECTOR,H OMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65538	VN022025046941	242300006210111	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	4/2/2025	64452	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65539	VN022025046942	242300006210112	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	4/2/2025	80628	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65540	VN022025046943	242300006210113	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	4/2/2025	94764	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65541	VN022025046944	242300006210114	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	4/2/2025	121104	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65542	VN022025046945	242300006210115	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	4/2/2025	310560	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65543	VN022025046946	242300006210116	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	4/2/2025	221157	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65544	VN022025046947	242300006210117	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	4/2/2025	99800	04755-SUPERINTEN DENT GRADE 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
65545	VN022025003786	242300006310054	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	32	3/2/2025	45576	04596-SUPERINTEN DENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65546	VN022025003787	242300006310055	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	33	3/2/2025	90656	04596-SUPERINTEN DENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65547	VN022025003788	242300006310056	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	34	3/2/2025	19900	04596-SUPERINTEN DENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65548	VN022025023407	242300006410485	1/2/2025	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	11	6/2/2025	23388	04077-SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65549	VN022025023408	242300006410486	1/2/2025	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	12	6/2/2025	19000	04077-SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB

65579	VN022025023417	242300006410653	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	21	6/2/2025	23900	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65580	VN022025023418	242300006410654	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	22	6/2/2025	16171	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65581	VN022025023419	242300006410655	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	23	6/2/2025	21440	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65582	VN022025023420	242300006410656	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	24	6/2/2025	24300	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65583	VN022025023421	242300006410657	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	25	6/2/2025	14440	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65584	VN022025023422	242300006410658	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	26	6/2/2025	19650	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65585	VN022025023423	242300006410659	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	27	6/2/2025	18170	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65586	VN022025023424	242300006410660	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	28	6/2/2025	19550	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65587	VN022025023425	242300006410661	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	29	6/2/2025	14164	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65588	VN022025023431	242300006410662	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	35	10/2/2025	263099	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65589	VN022025023432	242300006410663	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	36	10/2/2025	3687252	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65590	VN022025073221	242300006410664	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	44	14/02/2025	7979	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65591	VN022025023427	242300006410666	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	31	10/2/2025	8573	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65592	VN022025023428	242300006410667	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	32	10/2/2025	77408	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65593	VN022025023429	242300006410668	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	33	10/2/2025	68672	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65594	VN022025054576	242300006410670	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	86	13/02/2025	599240	04952- SUPERINTEN DENT	DISTRICT JAIL PAKHI KALAN	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
65595	VN022025023433	242300006410672	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	37	10/2/2025	24000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65596	VN022025023434	242300006410673	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	38	10/2/2025	25000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65597	VN022025023435	242300006410674	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	39	10/2/2025	22800	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65598	VN022025023436	242300006410675	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	40	10/2/2025	20182	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65599	VN022025023437	242300006410676	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	41	10/2/2025	24591	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65600	VN022025023438	242300006410677	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	42	10/2/2025	21827	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65601	VN022025073222	242300006410678	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	45	14/02/2025	23448	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65602	VN022025073223	242300006410679	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	46	14/02/2025	2868	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65603	VN022025073224	242300006410680	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JA-ILS	NT	V	47	14/02/2025	6338	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65604	VN022025073164	242300006410681	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JA-ILS	NT	V	48	14/02/2025	1757	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65605	VN022025073165	242300006410682	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JA-ILS	NT	V	49	14/02/2025	2100	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65606	VN022025023430	242300006410683	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	34	10/2/2025	13253	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65607	VN022025073166	242300006410684	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	50	14/02/2025	161680	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65608	VN022025073167	242300006410685	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	36-JA-ILS	NT	V	51	14/02/2025	1168	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65609	VN022025073168	242300006410686	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	52	14/02/2025	23749	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65610	VN022025073169	242300006410687	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	53	14/02/2025	157583	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65611	VN022025073170	242300006410688	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36-JA-ILS	NT	V	54	14/02/2025	49683	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65612	VN022025073171	242300006410689	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JA-ILS	NT	V	55	14/02/2025	4605	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB

65613	VN022025073220	242300006410690	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	43	14/02/2025	66220	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65614	VN022025073172	242300006410691	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	36-JA-ILS	NT	V	56	17/02/2025	21340	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65615	VN022025073173	242300006410692	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	36-JA-ILS	NT	V	57	17/02/2025	584	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65616	VN022025073174	242300006410693	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JA-ILS	NT	V	58	19/02/2025	99760	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65617	VN022025073186	242300006410694	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	70	21/02/2025	24900	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65618	VN022025073187	242300006410695	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	71	21/02/2025	19228	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65619	VN022025073188	242300006410696	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	72	21/02/2025	21100	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65620	VN022025073189	242300006410697	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	73	21/02/2025	20000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65621	VN022025073175	242300006410698	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	59	19/02/2025	21700	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65622	VN022025073176	242300006410699	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	60	19/02/2025	18970	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65623	VN022025073178	242300006410700	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	62	20/02/2025	619449	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65624	VN022025073196	242300006410701	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JA-ILS	NT	V	80	24/02/2025	1317	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65625	VN022025073179	242300006410702	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPOR T VEHICLES	36-JA-ILS	NT	V	63	21/02/2025	13890	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65626	VN022025073180	242300006410703	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	64	21/02/2025	17000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65627	VN022025073197	242300006410704	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBUTIONS	36-JA-ILS	NT	V	81	24/02/2025	24000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65628	VN022025073181	242300006410705	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	65	21/02/2025	13600	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65629	VN022025073182	242300006410706	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	66	21/02/2025	13000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65630	VN022025073190	242300006410707	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	74	21/02/2025	16800	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65631	VN022025073191	242300006410708	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	75	21/02/2025	19800	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65632	VN022025073192	242300006410709	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	76	21/02/2025	24000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65633	VN022025073177	242300006410710	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JA-ILS	NT	V	61	19/02/2025	783886	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65634	VN022025073198	242300006410711	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	82	24/02/2025	14164	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65635	VN022025073199	242300006410713	1/2/2025	N	DC04	C	Medical Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	36-JA-ILS	NT	V	83	24/02/2025	118462	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65636	VN022025073200	242300006410714	1/2/2025	N	DC04	C	Medical Vouchers	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	36-JA-ILS	NT	V	84	24/02/2025	4273	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65637	VN022025073195	242300006410715	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05- REWARDS	36-JA-ILS	NT	V	79	24/02/2025	1000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65638	VN022025073183	242300006410716	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	67	21/02/2025	24942	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65639	VN022025073184	242300006410717	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	68	21/02/2025	14000	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65640	VN022025073201	242300006410718	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	85	24/02/2025	19395	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65641	VN022025073202	242300006410719	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	86	24/02/2025	23869	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65642	VN022025073203	242300006410720	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	87	24/02/2025	7400	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65643	VN022025073185	242300006410721	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JA-ILS	NT	V	69	21/02/2025	26381	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65644	VN022025073193	242300006410722	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS		01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JA-ILS	NT	V	77	21/02/2025	1946	04077- SUPERINTEN DENT	DISTRICT JA-ILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB

65645	VN022025073206	242300006410723	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	90	25/02/2025	12878	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65646	VN022025073207	242300006410724	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JAILS	NT	V	91	25/02/2025	21450	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65647	VN022025073208	242300006410725	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	36-JAILS	NT	V	92	25/02/2025	4000	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65648	VN022025073194	242300006410726	1/2/2025	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	78	21/02/2025	4433255	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65649	VN022025073204	242300006410727	1/2/2025	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- CONTRIBU TIONS	36-JAILS	NT	V	88	24/02/2025	1975	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65650	VN022025073205	242300006410728	1/2/2025	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	89	24/02/2025	517666	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65651	VN022025073209	242300006410730	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	93	28/02/2025	184013	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65652	VN022025073210	242300006410731	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	94	28/02/2025	119014	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65653	VN022025073211	242300006410732	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	95	28/02/2025	330	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65654	VN022025073212	242300006410741	1/2/2025	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- ELECTRICI TY CHARGES	36-JAILS	NT	V	96	28/02/2025	476410	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65655	VN022025073213	242300006410742	1/2/2025	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- TELEPHON E	36-JAILS	NT	V	97	28/02/2025	2942	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65656	VN022025073214	242300006410743	1/2/2025	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	98	28/02/2025	213577	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65657	VN022025073215	242300006410744	1/2/2025	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	99	28/02/2025	118880	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65658	VN022025073216	242300006410745	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	100	28/02/2025	16447	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65659	VN022025073219	242300006410746	1/2/2025	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	21- SUPPLIES AND MATERIAL S	36-JAILS	NT	V	103	28/02/2025	24300	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	2701- INSPECTOR GENERAL OF PRISONS	PUNJAB
65660	VN022025073217	242300006410747	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	101	28/02/2025	18980	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65661	VN022025073218	242300006410748	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	102	28/02/2025	16320	04077- SUPERINTEN DENT	DISTRICT JAILS,FARIDKOT	INSPECTOR GENERAL OF PRISONS	PUNJAB
65662	VN022025008594	242300006710050	1/2/2025	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- AGRICULT URE	NT	V	5	3/2/2025	60172	04630- ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65663	VN022025008626	242300006710051	1/2/2025	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- AGRICULT URE	NT	V	38	3/2/2025	120712	04630- ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65664	VN022025003827	242300006710052	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/2/2025	19150	04630- ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65665	VN022025055168	242300006710053	1/2/2025	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- AGRICULT URE	NT	V	44	20/02/2025	345512	04630- ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65666	VN022025055169	242300006810077	1/2/2025	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 REIMBURS EMENT	01- AGRICULT URE	NT	V	45	24/02/2025	15660	04628- DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65667	VN022025055170	242300006810078	1/2/2025	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 REIMBURS EMENT	01- AGRICULT URE	NT	V	46	24/02/2025	39982	04628- DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65668	VN022025051894	242300006810079	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	24/02/2025	9010	04628- DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65669	VN022025008596	242300006810080	1/2/2025	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- AGRICULT URE	NT	V	8	3/2/2025	64468	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65670	VN022025008602	242300006810081	1/2/2025	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- AGRICULT URE	NT	V	14	3/2/2025	88984	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65671	VN022025008603	242300006810082	1/2/2025	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- AGRICULT URE	NT	V	15	3/2/2025	92341	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65672	VN022025008604	242300006810083	1/2/2025	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- AGRICULT URE	NT	V	16	3/2/2025	124208	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65673	VN022025008605	242300006810084	1/2/2025	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- AGRICULT URE	NT	V	17	3/2/2025	265720	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB
65674	VN022025008606	242300006810085	1/2/2025	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- AGRICULT URE	NT	V	18	3/2/2025	27660	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT	6401- DIRECTOR, AGRICULTURE	PUNJAB

65731	VN022025070161	242300007310617	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON 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	78	13/02/2025	181336	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65732	VN022025070162	242300007310618	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON 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	79	13/02/2025	39108	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65733	VN022025070163	242300007310619	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	13/02/2025	13996	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65734	VN022025024581	242300007310620	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	6/2/2025	11303	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65735	VN022025070176	242300007310621	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON 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	19/02/2025	2280	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65736	VN022025070177	242300007310622	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	19/02/2025	14304	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65737	VN022025070164	242300007310623	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	81	14/02/2025	17220	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65738	VN022025070165	242300007310624	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	82	14/02/2025	1765	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65739	VN022025075237	242300007310626	1/2/2025	N	DC01	K	Refund Vouchers	0400- FARIDKOT	0075- MISCELLANEO US 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 EXPENDIT URE	99-DUMMY GRANT	NA	A	1	28/02/2025	8720	04008- DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65740	VN022025054598	242300007310628	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	108	28/02/2025	758280	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
65741	VN022025070187	242300007310629	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	28/02/2025	228214	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65742	VN022025070188	242300007310630	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	28/02/2025	171168	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
65743	VN022025056269	242300007410160	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	74	25/02/2025	41890	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65744	VN022025033464	242300007410161	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	41	7/2/2025	2000	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65745	VN022025033426	242300007410162	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	59700	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65746	VN022025033427	242300007410163	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	101160	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65747	VN022025033428	242300007410164	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	774700	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65748	VN022025033429	242300007410165	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	1119420	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65749	VN022025033435	242300007410166	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	120000	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65750	VN022025033465	242300007410167	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	7/2/2025	1500	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

65751	VN022025033466	242300007410168	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	43	7/2/2025	50000	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65752	VN022025033467	242300007410169	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	44	7/2/2025	1415	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65753	VN022025033468	242300007410170	1/2/2025	N	DC10	B	Travel expenditure Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	45	7/2/2025	740	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65754	VN022025003826	242300007410171	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/2/2025	10854	04581- PRINCIPAL,IN DUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65755	VN022025033469	242300007410172	1/2/2025	N	DC10	C	Medical Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	46	7/2/2025	7446	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65756	VN022025056242	242300007410173	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	47	11/2/2025	21111	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65757	VN022025056243	242300007410175	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	48	11/2/2025	10336	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65758	VN022025056244	242300007410176	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	49	11/2/2025	29200	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65759	VN022025056245	242300007410177	1/2/2025	N	DC10	B	Travel expenditure Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	50	11/2/2025	760	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65760	VN022025056253	242300007410178	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	58	18/02/2025	20742	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65761	VN022025056254	242300007410179	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	59	18/02/2025	23890	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65762	VN022025056204	242300007410180	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	18/02/2025	6973	04581- PRINCIPAL,IN DUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65763	VN022025056255	242300007410181	1/2/2025	N	DC10	C	Medical Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	60	18/02/2025	4278	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65764	VN022025056261	242300007410182	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	66	18/02/2025	32120	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65765	VN022025056256	242300007410183	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	61	18/02/2025	18427	04002- PRINCIPAL	I.T.I. FDK. FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

65791	VN022025026952	242300007610224	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	12	7/2/2025	378376	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65792	VN022025051882	242300007610225	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15198	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65793	VN022025051895	242300007610226	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	120546	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65794	VN022025051923	242300007610227	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	86982	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65795	VN022025051883	242300007610228	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13650	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65796	VN022025052077	242300007610229	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8000	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65797	VN022025051890	242300007610230	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	10148	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65798	VN022025051891	242300007610231	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	24642	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65799	VN022025051884	242300007610232	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	77885	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65800	VN022025051885	242300007610233	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14000	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65801	VN022025055510	242300007610234	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	29	25/02/2025	13067	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65802	VN022025055508	242300007610235	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	27	24/02/2025	1650	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65803	VN022025055509	242300007610236	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	28	24/02/2025	17790	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65804	VN022025051887	242300007610237	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9149	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65805	VN022025051888	242300007610238	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	36946	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
65806	VN022025019966	242300007710058	1/2/2025	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	3/2/2025	93104	04674-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65807	VN022025019967	242300007710059	1/2/2025	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	3/2/2025	78716	04674-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

65808	VN022025019968	242300007710060	1/2/2025	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	12	3/2/2025	64468	04674-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65809	VN022025019969	242300007710061	1/2/2025	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	13	3/2/2025	307800	04674-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65810	VN022025019964	242300007810043	1/2/2025	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	8	3/2/2025	144920	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65811	VN022025019962	242300007810044	1/2/2025	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	6	3/2/2025	154736	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65812	VN022025019963	242300007810045	1/2/2025	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	7	3/2/2025	169544	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65813	VN022025019965	242300007810046	1/2/2025	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	3/2/2025	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65814	VN022025051949	242300007910131	1/2/2025	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	106	11/2/2025	18230	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65815	VN022025051986	242300007910139	1/2/2025	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	143	11/2/2025	29750	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65816	VN022025051987	242300007910140	1/2/2025	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	144	11/2/2025	5000	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65817	VN022025051988	242300007910141	1/2/2025	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	145	11/2/2025	7125	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65818	VN022025051989	242300007910142	1/2/2025	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	146	11/2/2025	6300	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65819	VN022025051990	242300007910143	1/2/2025	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	147	11/2/2025	46283	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65820	VN022025058089	242300007910144	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	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	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	162	24/02/2025	49179	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65821	VN022025051993	242300007910145	1/2/2025	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	150	11/2/2025	10782	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65822	VN022025067455	242300007910146	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	13/02/2025	7616000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65823	VN022025067456	242300007910147	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	13/02/2025	6105320	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65824	VN022025067457	242300007910148	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	13/02/2025	16233600	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH

65825	VN022025067458	242300007910149	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	13/02/2025	3009000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65826	VN022025067459	242300007910150	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	13/02/2025	13120800	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65827	VN022025067460	242300007910151	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	13/02/2025	3668000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65828	VN022025067461	242300007910152	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	13/02/2025	2184336	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65829	VN022025058050	242300007910153	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	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	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	123	13/02/2025	2.11E+08	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDI GARH
65830	VN022025067462	242300007910155	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	17/02/2025	3012800	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65831	VN022025067463	242300007910156	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	17/02/2025	2184336	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65832	VN022025067464	242300007910157	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	17/02/2025	27700001	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65833	VN022025067465	242300007910158	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	17/02/2025	1702400	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65834	VN022025067466	242300007910159	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	12	17/02/2025	356003	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65835	VN022025067467	242300007910161	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	18/02/2025	18945206	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65836	VN022025067468	242300007910162	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	18/02/2025	4513194	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65837	VN022025067469	242300007910163	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	24/02/2025	6171683	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65838	VN022025067470	242300007910164	1/2/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	16	24/02/2025	3494758	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
65839	VN022025021063	242300008010102	1/2/2025	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	67	3/2/2025	338157	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65840	VN022025021064	242300008010103	1/2/2025	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	68	3/2/2025	1040086	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65841	VN022025035565	242300008010104	1/2/2025	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	3/2/2025	168224	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

65864	VN022025058107	242300008010145	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	180	24/02/2025	69720	04535- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65865	VN022025021045	242300008110299	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	3/2/2025	19200	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65866	VN022025058072	242300008110300	1/2/2025	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	145	14/02/2025	100000	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65867	VN022025021069	242300008110301	1/2/2025	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	73	3/2/2025	167850	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65868	VN022025021070	242300008110302	1/2/2025	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	74	3/2/2025	34000	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65869	VN022025021071	242300008110303	1/2/2025	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	75	3/2/2025	459850	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65870	VN022025021072	242300008110304	1/2/2025	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	76	3/2/2025	1156000	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65871	VN022025021073	242300008110305	1/2/2025	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	77	3/2/2025	738630	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65872	VN022025021074	242300008110306	1/2/2025	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	78	3/2/2025	251550	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65873	VN022025021075	242300008110307	1/2/2025	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	79	3/2/2025	1055674	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65874	VN022025021076	242300008110308	1/2/2025	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	80	3/2/2025	488700	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65875	VN022025021015	242300008110309	1/2/2025	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	19	3/2/2025	393550	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65876	VN022025021016	242300008110310	1/2/2025	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	20	3/2/2025	94800	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65877	VN022025021017	242300008110311	1/2/2025	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	21	3/2/2025	527444	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65878	VN022025021018	242300008110312	1/2/2025	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	22	3/2/2025	365650	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65879	VN022025035555	242300008110313	1/2/2025	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	6	3/2/2025	333700	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65880	VN022025035567	242300008110314	1/2/2025	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	18	3/2/2025	361920	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65881	VN022025035568	242300008110315	1/2/2025	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	19	3/2/2025	673338	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65882	VN022025035569	242300008110316	1/2/2025	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	20	3/2/2025	451550	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65883	VN022025035570	242300008110317	1/2/2025	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	21	3/2/2025	181280	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65884	VN022025058057	242300008110318	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	130	14/02/2025	19190	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65885	VN022025058062	242300008110319	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	135	14/02/2025	263000	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65886	VN022025058065	242300008110320	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	138	14/02/2025	24920	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65887	VN022025058066	242300008110321	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	139	14/02/2025	24934	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

65888	VN022025058067	242300008110322	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	140	14/02/2025	23408	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65889	VN022025058068	242300008110323	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	141	14/02/2025	24520	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65890	VN022025058069	242300008110324	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	142	14/02/2025	24940	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65891	VN022025058078	242300008110325	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	151	18/02/2025	11363	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65892	VN022025051315	242300008110326	1/2/2025	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	23	18/02/2025	1692	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65893	VN022025058108	242300008110327	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	181	24/02/2025	10780	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65894	VN022025051317	242300008110328	1/2/2025	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	25	24/02/2025	299876	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65895	VN022025058113	242300008110329	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	186	24/02/2025	24920	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65896	VN022025058114	242300008110330	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	187	24/02/2025	23900	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65897	VN022025058115	242300008110331	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	188	24/02/2025	22100	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65898	VN022025058116	242300008110332	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	189	24/02/2025	20000	04526- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65899	VN022025021108	242300008210178	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	112	7/2/2025	11130	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65900	VN022025021077	242300008210179	1/2/2025	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	81	3/2/2025	46644	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65901	VN022025021078	242300008210180	1/2/2025	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	82	3/2/2025	135240	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65902	VN022025021079	242300008210181	1/2/2025	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	83	3/2/2025	140259	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65903	VN022025021080	242300008210182	1/2/2025	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	84	3/2/2025	209026	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65904	VN022025058046	242300008210183	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	11/2/2025	53577	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65905	VN022025058047	242300008210184	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	11/2/2025	25243	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65906	VN022025058056	242300008210185	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	30-OTHER CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	129	14/02/2025	57963	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65907	VN022025058060	242300008210186	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	14/02/2025	4555	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65908	VN022025058061	242300008210187	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	14/02/2025	4283	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65909	VN022025058117	242300008210188	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21- SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	190	25/02/2025	5000	04510- MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65910	VN022025033178	242300008410123	1/2/2025	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	6/2/2025	37264	DEPUTY EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI

65911	VN022025033179	242300008410124	1/2/2025	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	4	6/2/2025	194464	DEPUTY EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
65912	VN022025041890	242300008410125	1/2/2025	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	6/2/2025	411588	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65913	VN022025041891	242300008410126	1/2/2025	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	6/2/2025	565736	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65914	VN022025041892	242300008410127	1/2/2025	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	6/2/2025	760614	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65915	VN022025041893	242300008410128	1/2/2025	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	6/2/2025	75200	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65916	VN022025041900	242300008410129	1/2/2025	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	18	10/2/2025	80500	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65917	VN022025041894	242300008410130	1/2/2025	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	12	6/2/2025	647	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65918	VN022025041895	242300008410131	1/2/2025	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	6/2/2025	1202	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65919	VN022025041896	242300008410132	1/2/2025	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	14	6/2/2025	5440	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65920	VN022025041897	242300008410133	1/2/2025	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	15	6/2/2025	48500	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65921	VN022025063120	242300008410134	1/2/2025	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	20	14/02/2025	3760	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
65922	VN022025040577	242300008810039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65923	VN022025040578	242300008810040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65924	VN022025040683	242300008810041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	810250	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65925	VN022025057607	242300008810042	1/2/2025	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	14/02/2025	12519	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65926	VN022025040659	242300008910059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65927	VN022025040660	242300008910060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227600	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65928	VN022025040661	242300008910061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1014850	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65929	VN022025040814	242300008910062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	389	7/2/2025	542	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65930	VN022025040813	242300008910063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	388	7/2/2025	475	04146- HEADMASTE R	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65931	VN022025040812	242300008910064	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	387	7/2/2025	2043	04146- HEADMASTE R	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65932	VN022025040811	242300008910065	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	386	7/2/2025	1946	04146- HEADMASTE R	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65933	VN022025051933	242300008910066	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	27/02/2025	8896	04146- HEADMASTE R	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65934	VN0220250507672	242300008910067	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	554	25/02/2025	1725	04146- HEADMASTE R	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65935	VN0220250507687	242300008910068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	569	27/02/2025	8275	04146- HEADMASTE R	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65936	VN022025040717	242300009010044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	292	3/2/2025	66750	04428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65937	VN022025040718	242300009010045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	293	3/2/2025	832100	04428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65938	VN022025040719	242300009010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	294	3/2/2025	866650	04428- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65939	VN022025040654	242300009110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	228	3/2/2025	35400	04158- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65940	VN022025040655	242300009110090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	229	3/2/2025	54100	04158- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65941	VN022025040656	242300009110091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	230	3/2/2025	107050	04158- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65942	VN022025040657	242300009110092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	231	3/2/2025	129850	04158- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65943	VN022025040868	242300009110094	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	233	3/2/2025	85050	04158- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65944	VN022025040667	242300009110095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	242	3/2/2025	854200	04158- HEADMASTE R	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65945	VN022025040583	242300009210051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	157	3/2/2025	198950	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
65946	VN022025040584	242300009210052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	158	3/2/2025	758050	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
65947	VN022025003844	242300009210053	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	10/2/2025	1480	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
65948	VN022025003845	242300009210054	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	10/2/2025	10460	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

65949	VN022025003846	242300009210058	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	10/2/2025	8857	04160-HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
65950	VN022025003847	242300009210056	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	10/2/2025	8590	04160-HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
65951	VN022025003848	242300009210058	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	10/2/2025	16710	04160-HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
65952	VN022025057644	242300009210059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	526	21/02/2025	4000	04160-HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65953	VN022025057647	242300009210060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	529	21/02/2025	10000	04160-HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
65954	VN022025040620	242300009310049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	194	3/2/2025	78700	04163-HEADMASTE R	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65955	VN022025040621	242300009310050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	195	3/2/2025	121000	04163-HEADMASTE R	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65956	VN022025040622	242300009310051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	196	3/2/2025	923150	04163-HEADMASTE R	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65957	VN022025057621	242300009310052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	503	18/02/2025	680	04163-HEADMASTE R	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65958	VN022025040794	242300009510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	369	6/2/2025	378000	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65959	VN022025040795	242300009510054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	370	6/2/2025	765050	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65960	VN022025057639	242300009510055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	521	19/02/2025	38720	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65961	VN022025040635	242300009610045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	209	3/2/2025	1075450	04215-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65962	VN022025040599	242300009610046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	173	3/2/2025	174700	04444-HEADMASTE R	GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65963	VN022025040730	242300009610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	305	3/2/2025	89500	04358-HEADMASTE R	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65964	VN022025003830	242300009710064	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/2/2025	19370	04162-HEADMASTE R	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65965	VN022025040694	242300009710065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	269	3/2/2025	45300	04162-HEADMASTE R	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65966	VN022025040774	242300009710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	349	6/2/2025	70800	04162-HEADMASTE R	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65967	VN022025040695	242300009710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	270	3/2/2025	73300	04162-HEADMASTE R	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65968	VN022025040696	242300009710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	271	3/2/2025	77650	04162-HEADMASTE R	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65969	VN022025040697	242300009710069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65970	VN022025040698	242300009710070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	551000	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65971	VN022025040815	242300009710071	1/2/2025	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	390	7/2/2025	17711	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65972	VN022025003775	2423000101110091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	81536	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65973	VN022025003776	2423000101110092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	108976	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65974	VN022025003777	2423000101110093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	75850	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65975	VN022025003778	2423000101110094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	87600	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65976	VN022025003784	2423000101110095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	564388	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65977	VN022025003785	2423000101110096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	1033500	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
65978	VN022025003763	2423000102110049	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	60972	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65979	VN022025003764	2423000102110051	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	3/2/2025	80900	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65980	VN022025026487	2423000102110052	1/2/2025	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	4/2/2025	69231	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
65981	VN022025052056	2423000102110053	1/2/2025	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	21/02/2025	1311	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65982	VN022025047421	242300010710113	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	212150	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65983	VN022025047422	242300010710114	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	649050	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65984	VN022025047423	242300010710115	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	1217350	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65985	VN022025047424	242300010710116	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	728400	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65986	VN022025047425	242300010710117	1/2/2025	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	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	10/2/2025	1700	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

65987	VN022025047426	242300010710118	1/2/2025	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- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	10/2/2025	3654	04174- PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65988	VN022025067416	242300010710119	1/2/2025	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- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	20/2/2025	240697	04174- PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65989	VN022025067417	242300010710120	1/2/2025	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 REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	24/2/2025	17693	04174- PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65990	VN022025067418	242300010710121	1/2/2025	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- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	24/2/2025	20400	04174- PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
65991	VN022025003767	242300010810206	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	171240	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65992	VN022025003768	242300010810207	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	14	3/2/2025	239984	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65993	VN022025003769	242300010810208	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	15	3/2/2025	137320	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65994	VN022025003770	242300010810209	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	16	3/2/2025	60120	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65995	VN022025003774	242300010810210	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	20	3/2/2025	18000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65996	VN022025003795	242300010810213	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	41	4/2/2025	107341	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65997	VN022025003794	242300010810214	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	40	4/2/2025	10996	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65998	VN022025003796	242300010810215	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	4/2/2025	86000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65999	VN022025003797	242300010810216	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	4/2/2025	15000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66000	VN022025003802	242300010810217	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	48	6/2/2025	58051	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66001	VN022025003803	242300010810218	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	6/2/2025	1414	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

66002	VN022025003804	242300010810220	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	50	6/2/2025	471	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66003	VN022025024582	242300010810221	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON 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	71	7/2/2025	5005	04516-CIVIL JUDGE(SENI OR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
66004	VN022025051998	242300010810222	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	157	13/02/2025	703	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66005	VN022025070173	242300010810223	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON 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	90	18/02/2025	310	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
66006	VN022025070174	242300010810224	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON 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	91	18/02/2025	2500	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
66007	VN022025070175	242300010810225	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	18/02/2025	3550	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
66008	VN022025052047	242300010810226	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	206	18/02/2025	908	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66009	VN022025052048	242300010810227	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	207	19/02/2025	4000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66010	VN022025052064	242300010810228	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	223	24/02/2025	400000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66011	VN022025070182	242300010810229	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON 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- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	99	21/02/2025	20000	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
66012	VN022025009645	242300011010123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	171328	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66013	VN022025009646	242300011010124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	175426	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66014	VN022025009647	242300011010125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	267036	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66015	VN022025009668	242300011010127	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	10/2/2025	32290	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66016	VN022025003800	242300011010128	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	6/2/2025	78000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66017	VN022025009669	242300011010130	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	10/2/2025	17654	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66018	VN022025050771	242300011010132	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	28/02/2025	836	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66019	VN022025051944	242300011010134	1/2/2025	N	DC07	O	Pension Voucher	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	310	28/02/2025	200000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

66020	VN022025050772	242300011010138	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	28/02/2025	20680	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66021	VN022025040560	242300011110048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	134	3/2/2025	86650	04004- HEADMASTE R	GOVT.HIGH SCHOOL BHAGETHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66022	VN022025040561	242300011110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	135	3/2/2025	115450	04004- HEADMASTE R	GOVT.HIGH SCHOOL BHAGETHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66023	VN022025040598	242300011110051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	172	3/2/2025	623450	04004- HEADMASTE R	GOVT.HIGH SCHOOL BHAGETHALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66024	VN022025040754	242300011210026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	329	4/2/2025	118900	04157- HEADMASTE R	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66025	VN022025040755	242300011210027	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	330	4/2/2025	343900	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66026	VN022025040521	242300011310055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	95	3/2/2025	35400	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66027	VN022025040522	242300011310056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	96	3/2/2025	172400	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66028	VN022025040523	242300011310057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	97	3/2/2025	354150	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66029	VN022025040570	242300011310059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	144	3/2/2025	697700	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66030	VN022025057617	242300011310060	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	499	17/02/2025	1946	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66031	VN022025057618	242300011310061	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	500	17/02/2025	2043	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66032	VN022025057619	242300011310062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	501	17/02/2025	10750	04958- HEADMASTE R	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66033	VN022025054589	242300011310064	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	99	21/02/2025	709451	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66034	VN022025040678	242300011410033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	253	3/2/2025	29850	04959- HEADMASTE R	GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT SADHANA WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66035	VN022025040679	242300011410034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	254	3/2/2025	337200	04959- HEADMASTE R	GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT SADHANA WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66036	VN022025040680	242300011410035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	255	3/2/2025	426350	04959- HEADMASTE R	GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT SADHANA WALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66037	VN022025040731	242300011510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	306	3/2/2025	227750	04960- HEADMASTE R	GOVT HIGH SCHOOL, SANGRAHOOR FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66038	VN022025040732	242300011510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	307	3/2/2025	832350	04960- HEADMASTE R	GOVT HIGH SCHOOL, SANGRAHOOR FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66039	VN022025040733	242300011510053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	308	3/2/2025	54100	04960- HEADMASTE R	GOVT HIGH SCHOOL, SANGRAHOOR FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66040	VN022025040699	242300011610042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	274	3/2/2025	68150	04036- HEADMASTE R	GOVT.HIGH SCHOOL DEVIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

66041	VN022025040700	242300011610043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	951250	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66042	VN0220250507668	242300011610044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	110832	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66043	VN022025040693	242300011710017	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	701050	04957-HEADMASTER	GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66044	VN022025040793	242300011710018	1/2/2025	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	368	6/2/2025	1946	04957-HEADMASTER	GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66045	VN0220250507643	242300011710019	1/2/2025	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	525	21/02/2025	8054	04957-HEADMASTER	GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66046	VN0220250507659	242300011710020	1/2/2025	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	541	24/02/2025	1540	04957-HEADMASTER	GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66047	VN0220250405079	242300047710071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	921100	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66048	VN0220250405080	242300047710072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1455400	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66049	VN0220250405081	242300047710073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66050	VN0220250405082	242300047710074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66051	VN0220250405038	242300047810065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77550	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66052	VN0220250405039	242300047810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1896950	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66053	VN0220250405040	242300047810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1054450	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66054	VN0220250502026	242300047810068	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	47235	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66055	VN0220250502027	242300047810069	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	6862	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66056	VN0220250502028	242300047810070	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	39560	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66057	VN022025007339	242300050010375	1/2/2025	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	5	3/2/2025	70900	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66058	VN022025007340	242300050010376	1/2/2025	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	6	3/2/2025	101616	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66059	VN022025007341	242300050010377	1/2/2025	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	7	3/2/2025	260684	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66060	VN022025007342	242300050010378	1/2/2025	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	8	3/2/2025	408888	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

66061	VN022025007345	242300050010381	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	3/2/2025	917	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66062	VN022025007346	242300050010382	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	6/2/2025	68081	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66063	VN022025007347	242300050010383	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	13	6/2/2025	5546	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66064	VN022025026484	242300050010385	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	34	4/2/2025	35273965	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66065	VN022025026485	242300050010387	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	35	4/2/2025	128354	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66066	VN022025003856	242300050010389	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	10/2/2025	89847	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB	
66067	VN022025026502	242300050010390	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	52	10/2/2025	957312	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66068	VN022025026503	242300050010392	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	53	10/2/2025	7514125	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66069	VN022025054573	242300050010394	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	60	11/2/2025	458800	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66070	VN022025054772	242300050010396	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	14	14/02/2025	596	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66071	VN022025054773	242300050010397	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	15	17/02/2025	716	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66072	VN022025054777	242300050010398	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	19	18/02/2025	1000	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66073	VN022025054774	242300050010399	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	18/02/2025	740	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66074	VN022025054583	242300050010400	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	93	17/02/2025	192614	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66075	VN022025054778	242300050010402	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	20	24/02/2025	3450	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66076	VN022025054586	242300050010403	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	96	18/02/2025	20710	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66077	VN022025054779	242300050010405	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08- FINANCE	NT	V	21	24/02/2025	3031	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66078	VN022025055520	242300050010406	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	21/02/2025	6400	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
66079	VN022025054593	242300050010407	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	103	25/02/2025	425224	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

66080	VN022025054780	242300050010409	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	22	28/02/2025	34270	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66081	VN022025054781	242300050010410	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	08- FINANCE	NT	V	23	28/02/2025	850	04069- COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66082	VN022025009659	242300050210182	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	237160	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66083	VN022025009660	242300050210183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	333846	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66084	VN022025009661	242300050210184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	541376	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66085	VN022025009662	242300050210185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	577776	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66086	VN022025050736	242300050210186	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	11/2/2025	24232	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66087	VN022025009663	242300050210187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	6/2/2025	138580	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66088	VN022025009665	242300050210188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	6/2/2025	200517	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66089	VN022025050737	242300050210189	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	11/2/2025	943	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66090	VN022025050738	242300050210190	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	11/2/2025	17150	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66091	VN022025050739	242300050210191	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	11/2/2025	29500	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66092	VN022025050740	242300050210192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	11/2/2025	650	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66093	VN022025050741	242300050210193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	13/02/2025	14069	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66094	VN022025050743	242300050210194	1/2/2025	N	DC01	C	Medical Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	13/02/2025	32021	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66095	VN022025050756	242300050210195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	24/02/2025	706	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

66096	VN022025050757	242300050210196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	24/02/2025	1700	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66097	VN022025050758	242300050210197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAIN MENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	24/02/2025	300	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66098	VN022025050769	242300050210198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	25/02/2025	3120	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66099	VN022025050770	242300050210199	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	25/02/2025	53740	04062- DEPUTY COMMISSIO NER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66100	VN0220250504592	242300050410224	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	102	24/02/2025	33120	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66101	VN022025023025	242300050410332	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400- FARIDKOT	2070-OTHER ADMINISTRATI VE 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	3/2/2025	57628	GENERAL ASSISTANT TO DEPUTY	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66102	VN022025009649	242300050410333	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	184700	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66103	VN022025009638	242300050410334	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	251790	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66104	VN022025009657	242300050410335	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	288456	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66105	VN022025009639	242300050410336	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	411484	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66106	VN022025009640	242300050410337	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	551236	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66107	VN022025009641	242300050410338	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	759024	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66108	VN022025009648	242300050410339	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	2593659	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66109	VN022025009658	242300050410340	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	25990	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66110	VN022025026500	242300050410341	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	50	7/2/2025	1219780	04064- DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66111	VN022025009666	242300050410344	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	7/2/2025	66920	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66112	VN022025050746	242300050410345	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	17/02/2025	5016	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISSIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

66113	VN022025050747	242300050410346	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	17/02/2025	39038	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66114	VN022025050745	242300050410347	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	14/02/2025	35505	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66115	VN022025050749	242300050410348	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	21/02/2025	8796	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66116	VN022025050752	242300050410349	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	24/02/2025	31550	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66117	VN022025050750	242300050410350	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	21/02/2025	20000	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66118	VN022025050753	242300050410351	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	24/02/2025	7978	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66119	VN022025050754	242300050410352	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	24/02/2025	93091	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66120	VN022025050759	242300050410353	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	25/02/2025	36116	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66121	VN022025050760	242300050410354	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	25/02/2025	35083	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66122	VN022025050761	242300050410355	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	25/02/2025	25577	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66123	VN022025050762	242300050410356	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	25/02/2025	15303	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66124	VN022025050755	242300050410357	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	24/02/2025	17599	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66125	VN022025050763	242300050410358	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	25/02/2025	8716	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66126	VN022025050764	242300050410359	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	25/02/2025	8796	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66127	VN022025050765	242300050410360	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	25/02/2025	14034	04798-ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

66128	VN022025050766	242300050410361	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	25/02/2025	17816	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66129	VN022025050767	242300050410362	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	25/02/2025	17690	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66130	VN022025050768	242300050410363	1/2/2025	N	DC01	C	Medical Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	25/02/2025	5794	04798- ASSTT.COMM ISSIONER (GENERAL) FOR DEPUTY COMMISIONE R	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66131	VN022025058052	242300050511316	1/2/2025	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	14/02/2025	1237	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66132	VN022025035559	242300050511322	1/2/2025	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	10	3/2/2025	64420	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66133	VN022025021046	242300050511323	1/2/2025	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	50	3/2/2025	58652	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66134	VN022025035560	242300050511324	1/2/2025	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	11	3/2/2025	19900	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66135	VN022025021047	242300050511325	1/2/2025	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	51	3/2/2025	18000	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66136	VN022025058053	242300050511328	1/2/2025	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	126	14/02/2025	1054	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66137	VN022025035561	242300050511329	1/2/2025	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	12	3/2/2025	92064	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66138	VN022025058054	242300050511330	1/2/2025	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	127	14/02/2025	1913	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66139	VN022025021048	242300050511331	1/2/2025	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	52	3/2/2025	38884	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66140	VN022025035562	242300050511332	1/2/2025	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	13	3/2/2025	65592	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66141	VN022025021049	242300050511333	1/2/2025	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	53	3/2/2025	73648	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66142	VN022025021013	242300050511334	1/2/2025	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	17	3/2/2025	93900	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66143	VN022025021050	242300050511335	1/2/2025	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	54	3/2/2025	101376	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66144	VN022025021051	242300050511337	1/2/2025	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	55	3/2/2025	156587	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66145	VN022025021052	242300050511338	1/2/2025	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	3/2/2025	171176	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66146	VN022025021053	242300050511340	1/2/2025	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	57	3/2/2025	185096	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66147	VN022025021054	242300050511341	1/2/2025	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	58	3/2/2025	193588	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66148	VN022025021014	242300050511343	1/2/2025	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	18	3/2/2025	231240	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66149	VN022025021055	242300050511345	1/2/2025	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	3/2/2025	261940	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66150	VN022025035563	242300050511346	1/2/2025	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	14	3/2/2025	296368	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66151	VN022025035564	242300050511347	1/2/2025	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	15	3/2/2025	380816	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

66176	VN022025021044	242300050511381	1/2/2025	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	48	3/2/2025	110888	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66177	VN022025035556	242300050511382	1/2/2025	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	7	3/2/2025	245444	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66178	VN022025035558	242300050511383	1/2/2025	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	3/2/2025	232792	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66179	VN022025035557	242300050511384	1/2/2025	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	8	3/2/2025	100312	CONTROLLE R (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66180	VN022025021035	242300050511385	1/2/2025	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	39	3/2/2025	358436	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66181	VN022025021036	242300050511386	1/2/2025	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	40	3/2/2025	286778	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66182	VN022025021037	242300050511387	1/2/2025	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	3/2/2025	210760	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66183	VN022025021038	242300050511388	1/2/2025	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	42	3/2/2025	425512	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66184	VN022025021039	242300050511389	1/2/2025	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	43	3/2/2025	310263	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66185	VN022025021040	242300050511390	1/2/2025	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	44	3/2/2025	47252	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66186	VN022025021041	242300050511391	1/2/2025	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	45	3/2/2025	64301	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66187	VN022025021042	242300050511392	1/2/2025	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	46	3/2/2025	171328	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66188	VN022025021067	242300050511393	1/2/2025	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	71	3/2/2025	1174105	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66189	VN022025021068	242300050511394	1/2/2025	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	72	3/2/2025	2409255	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66190	VN022025021019	242300050511395	1/2/2025	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	23	3/2/2025	331619	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66191	VN022025021103	242300050511396	1/2/2025	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	92- TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/2/2025	1650	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66192	VN022025021094	242300050511397	1/2/2025	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	98	3/2/2025	337372	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66193	VN022025021095	242300050511398	1/2/2025	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	99	3/2/2025	104986	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66194	VN022025021096	242300050511399	1/2/2025	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	100	3/2/2025	342454	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66195	VN022025021097	242300050511400	1/2/2025	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	101	3/2/2025	245336	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66196	VN022025021098	242300050511402	1/2/2025	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	102	3/2/2025	394268	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66197	VN022025021104	242300050511403	1/2/2025	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	92- TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	108	6/2/2025	4608	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66198	VN022025021099	242300050511404	1/2/2025	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	3/2/2025	429506	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

66199	VN022025021100	242300050511405	1/2/2025	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	104	3/2/2025	462000	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66200	VN022025021101	242300050511406	1/2/2025	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	105	3/2/2025	586068	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66201	VN022025021102	242300050511407	1/2/2025	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	106	3/2/2025	3125072	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66202	VN022025058077	242300050511408	1/2/2025	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	150	18/02/2025	2687	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66203	VN022025021109	242300050511409	1/2/2025	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	113	10/2/2025	1320	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66204	VN022025021110	242300050511411	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	114	10/2/2025	840	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66205	VN022025021111	242300050511412	1/2/2025	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	10/2/2025	1669	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66206	VN022025021112	242300050511413	1/2/2025	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	10/2/2025	185	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66207	VN022025021113	242300050511414	1/2/2025	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	117	10/2/2025	140000	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66208	VN022025021114	242300050511415	1/2/2025	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	118	10/2/2025	6451	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66209	VN022025058048	242300050511416	1/2/2025	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	121	11/2/2025	19880	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66210	VN022025058058	242300050511417	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	131	14/02/2025	5218	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66211	VN022025058051	242300050511418	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	124	14/02/2025	6063	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66212	VN022025058059	242300050511419	1/2/2025	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	132	14/02/2025	801649	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66213	VN022025058063	242300050511420	1/2/2025	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	136	14/02/2025	8130	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66214	VN022025058064	242300050511421	1/2/2025	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	137	14/02/2025	3998	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66215	VN022025058070	242300050511423	1/2/2025	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	143	14/02/2025	839003	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66216	VN022025058071	242300050511424	1/2/2025	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	144	14/02/2025	115674	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66217	VN022025058055	242300050511425	1/2/2025	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	128	14/02/2025	276618	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66218	VN022025058109	242300050511426	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	182	24/02/2025	15000	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66219	VN022025058082	242300050511427	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	155	21/02/2025	9150	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66220	VN022025058110	242300050511429	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	183	24/02/2025	99823	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

66221	VN022025051904	242300050511432	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	24/02/2025	41848	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66222	VN022025051908	242300050511433	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	24/02/2025	6800	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66223	VN022025051909	242300050511434	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	24/02/2025	33686	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66224	VN022025054588	242300050511435	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	98	20/02/2025	1028080	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66225	VN022025051911	242300050511436	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	24/02/2025	4507	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66226	VN022025051912	242300050511437	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	24/02/2025	32040	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66227	VN022025058079	242300050511438	1/2/2025	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	152	20/02/2025	23761	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66228	VN022025058083	242300050511439	1/2/2025	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	156	21/02/2025	69620	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66229	VN022025058080	242300050511440	1/2/2025	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	153	20/02/2025	1236	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66230	VN022025058081	242300050511441	1/2/2025	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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	154	20/02/2025	60600	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66231	VN022025058112	242300050511442	1/2/2025	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	185	24/02/2025	106512	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66232	VN022025058084	242300050511443	1/2/2025	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	157	21/02/2025	144773	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66233	VN022025051917	242300050511444	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	24/02/2025	12772	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66234	VN022025051896	242300050511445	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	24/02/2025	18275	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66235	VN022025051897	242300050511446	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	24/02/2025	8490	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66236	VN022025051898	242300050511447	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	24/02/2025	39249	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66237	VN022025054591	242300050511448	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	101	21/02/2025	17280	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66238	VN022025051918	242300050511449	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	24/02/2025	16863	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

66239	VN022025058085	242300050511450	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	21/02/2025	5000	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66240	VN022025051899	242300050511451	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	24/02/2025	11880	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66241	VN022025051934	242300050511452	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	27/02/2025	27625	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66242	VN022025051935	242300050511453	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	27/02/2025	28270	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66243	VN022025051936	242300050511454	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27/02/2025	13353	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66244	VN022025051937	242300050511455	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27/02/2025	24979	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66245	VN022025051902	242300050511456	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	24/02/2025	24464	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66246	VN022025058118	242300050511461	1/2/2025	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	191	27/02/2025	1436421	04527- ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66247	VN022025001642	242300050610067	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	91572	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66248	VN022025001643	242300050610068	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	257736	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66249	VN022025001644	242300050610069	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	56908	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66250	VN022025052036	242300050610070	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	18/02/2025	29906	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66251	VN022025052037	242300050610071	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	18/02/2025	43937	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66252	VN022025052038	242300050610072	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	18/02/2025	2156	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66253	VN022025052039	242300050610073	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	18/02/2025	34388	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66254	VN022025051903	242300050610074	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	24/02/2025	22113	04027- DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

66255	VN022025052040	242300050610075	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	13430	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66256	VN022025052041	242300050610076	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	9504	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66257	VN022025052042	242300050610077	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	24524	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66258	VN022025052044	242300050610078	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	15432	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66259	VN022025052045	242300050610079	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	15209	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66260	VN022025052046	242300050610080	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	8335	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66261	VN022025052043	242300050610081	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	15429	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66262	VN022025064567	242300050610082	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	13-OFFICE EXPENSES	NT	V	14	13/02/2025	4900	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66263	VN022025064568	242300050610083	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	13-OFFICE EXPENSES	NT	V	15	13/02/2025	11000	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66264	VN022025064569	242300050610084	1/2/2025	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	18/02/2025	18893	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66265	VN022025051881	242300050610085	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	106900	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66266	VN022025051889	242300050610086	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	126427	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66267	VN022025054595	242300050610087	1/2/2025	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	105	25/02/2025	320440	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66268	VN022025064570	242300050610088	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	24/02/2025	260800	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
66269	VN022025067540	242300050610089	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	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 DISASTER MANAGEMENT	NT	V	1	24/02/2025	120000	04816-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FARIDKOT	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
66270	VN022025024543	242300050710616	1/2/2025	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	32	3/2/2025	361673	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
66271	VN022025024544	242300050710617	1/2/2025	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	33	3/2/2025	320869	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

66298	VN022025024580	242300050710644	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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 MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	69	6/2/2025	2750	04008- DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66299	VN022025026508	242300050710645	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	58	10/2/2025	304332	04153- DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66300	VN022025026509	242300050710646	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	59	10/2/2025	3239	04153- DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66301	VN022025024585	242300050710647	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	10/2/2025	35300	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66302	VN022025024583	242300050710648	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	72	10/2/2025	2358	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66303	VN022025024584	242300050710649	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	73	10/2/2025	12440	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66304	VN022025070167	242300050710650	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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 MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	84	17/02/2025	30300	04008- DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66305	VN022025070168	242300050710651	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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	85	17/02/2025	118257	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66306	VN022025070169	242300050710652	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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 MAINTENA NCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	86	17/02/2025	5818	04008- DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66307	VN022025070170	242300050710653	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	87	17/02/2025	1178	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66308	VN022025070171	242300050710654	1/2/2025	N	DC06	C	Medical Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	88	17/02/2025	18048	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66309	VN022025052019	242300050710655	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	2235-SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	17/02/2025	99275	04008- DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66310	VN022025070172	242300050710656	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	17/02/2025	36810	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66311	VN022025070179	242300050710657	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	21/02/2025	27213	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66312	VN022025070183	242300050710658	1/2/2025	N	DC06	C	Medical Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	100	24/02/2025	41113	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66313	VN022025070178	242300050710661	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	108-CRIMINAL COURTS	01-CRIMINAL COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	21/02/2025	5400	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66314	VN022025070185	242300050710662	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0400- FARIDKOT	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	102	24/02/2025	1725	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66315	VN022025070180	242300050710663	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	97	21/02/2025	15155	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66316	VN022025070181	242300050710664	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	98	21/02/2025	23795	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
66317	VN022025052113	242300050810332	1/2/2025	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- TELEPHON E	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	17/02/2025	6920	04638- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66318	VN022025006789	242300050810333	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	29610	04638- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66319	VN022025006790	242300050810334	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	125816	04638- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66320	VN022025006791	242300050810335	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	779526	04638- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66321	VN022025006792	242300050810336	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	3/2/2025	985720	04638- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66322	VN022025006793	242300050810337	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	3/2/2025	2165728	04638- DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

66323	VN022025006794	242300050810338	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	4548070	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66324	VN022025006795	242300050810339	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	17185	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66325	VN022025006796	242300050810340	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	61450	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66326	VN022025006797	242300050810341	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/2/2025	65100	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66327	VN022025006798	242300050810342	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	3/2/2025	388988	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66328	VN022025006788	242300050810343	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	940400	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66329	VN022025006799	242300050810344	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	6/2/2025	50848	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66330	VN022025006800	242300050810345	1/2/2025	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	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	6/2/2025	273800	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66331	VN022025052114	242300050810346	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	17/02/2025	8850	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66332	VN022025052115	242300050810347	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/02/2025	111689	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66333	VN022025052116	242300050810348	1/2/2025	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	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	21/02/2025	2000	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66334	VN022025052117	242300050810349	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	21/02/2025	3967	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66335	VN022025052118	242300050810350	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	24/02/2025	23100	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66336	VN022025052119	242300050810351	1/2/2025	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	24/02/2025	2540	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66337	VN022025052010	242300050910161	1/2/2025	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	169	14/02/2025	22167	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66338	VN022025052011	242300050910162	1/2/2025	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	170	14/02/2025	26050	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66339	VN022025063119	242300050910163	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	19	14/02/2025	94122	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66340	VN022025041883	242300050910164	1/2/2025	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	3/2/2025	301272	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66341	VN022025041884	242300050910165	1/2/2025	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	3/2/2025	282744	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66342	VN022025041885	242300050910166	1/2/2025	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	3/2/2025	186850	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66343	VN022025041886	242300050910167	1/2/2025	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	3/2/2025	155750	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66344	VN022025033176	242300050910168	1/2/2025	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	3/2/2025	136440	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI

66345	VN022025033177	242300050910169	1/2/2025	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	3/2/2025	80988	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66346	VN022025041887	242300050910170	1/2/2025	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	3/2/2025	79600	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66347	VN022025041888	242300050910171	1/2/2025	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	3/2/2025	196364	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66348	VN022025041889	242300050910172	1/2/2025	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	3/2/2025	267084	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66349	VN022025041898	242300050910173	1/2/2025	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	16	7/2/2025	35470	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66350	VN022025054579	242300050910174	1/2/2025	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	14/02/2025	1503780	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66351	VN022025063121	242300050910175	1/2/2025	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	21	14/02/2025	2280	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66352	VN022025052014	242300050910176	1/2/2025	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	173	14/02/2025	133637	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66353	VN022025041899	242300050910178	1/2/2025	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	17	10/2/2025	5000	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66354	VN022025063122	242300050910179	1/2/2025	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	22	18/02/2025	147645	04042- ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
66355	VN022025051950	242300051011427	1/2/2025	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	107	11/2/2025	42589	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66356	VN022025051951	242300051011428	1/2/2025	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	108	11/2/2025	21170	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66357	VN022025051952	242300051011429	1/2/2025	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	109	11/2/2025	42763	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66358	VN022025051953	242300051011430	1/2/2025	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	110	11/2/2025	13868	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66359	VN022025051954	242300051011431	1/2/2025	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	111	11/2/2025	12580	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66360	VN022025051955	242300051011432	1/2/2025	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	112	11/2/2025	51296	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66361	VN022025051956	242300051011433	1/2/2025	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	113	11/2/2025	10495	04074- SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

66377	VN022025051974	242300051011462	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	11412	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66378	VN022025051975	242300051011463	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	43672	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66379	VN022025051976	242300051011464	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	39073	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66380	VN022025051977	242300051011465	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	55218	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66381	VN022025051978	242300051011466	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	11113	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66382	VN022025051979	242300051011467	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	13741	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66383	VN022025051980	242300051011468	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	7210	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66384	VN022025051981	242300051011469	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8825	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66385	VN022025051982	242300051011470	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	32136	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66386	VN022025051983	242300051011471	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	9155	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66387	VN022025051984	242300051011472	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	19188	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66388	VN022025063931	242300051011478	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	55	17/02/2025	56135	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66389	VN022025051985	242300051011483	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	3640	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66390	VN022025063903	242300051011486	1/2/2025	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	27	11/2/2025	28190	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66391	VN022025063904	242300051011487	1/2/2025	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	28	11/2/2025	61015	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66392	VN022025026488	242300051011489	1/2/2025	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	6/2/2025	42152	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66393	VN022025026489	242300051011490	1/2/2025	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	6/2/2025	38435	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66394	VN022025026490	242300051011491	1/2/2025	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	6/2/2025	51225	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

66420	VN022025022708	242300051011522	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	2	6/2/2025	67500	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66421	VN022025063909	242300051011523	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	33	13/02/2025	700000	04074- SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66422	VN022025022710	242300051011524	1/2/2025	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	6/2/2025	4789627	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66423	VN022025022711	242300051011525	1/2/2025	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	5	6/2/2025	734522	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66424	VN022025022712	242300051011526	1/2/2025	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	6/2/2025	518371	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66425	VN022025022713	242300051011527	1/2/2025	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	6/2/2025	421080	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66426	VN022025022714	242300051011528	1/2/2025	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	8	6/2/2025	224964	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66427	VN022025022715	242300051011529	1/2/2025	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	9	6/2/2025	127805	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66428	VN022025022716	242300051011530	1/2/2025	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	6/2/2025	95976	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66429	VN022025022717	242300051011531	1/2/2025	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	11	6/2/2025	60972	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66430	VN022025022718	242300051011532	1/2/2025	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	6/2/2025	68220	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66431	VN022025022719	242300051011533	1/2/2025	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	13	6/2/2025	86888	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66432	VN022025022720	242300051011534	1/2/2025	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	14	6/2/2025	117786	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66433	VN022025022721	242300051011535	1/2/2025	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	6/2/2025	116168	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66434	VN022025022722	242300051011536	1/2/2025	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	16	6/2/2025	398482	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66435	VN022025022723	242300051011537	1/2/2025	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	6/2/2025	140259	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66436	VN022025022724	242300051011538	1/2/2025	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	18	6/2/2025	108964	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66437	VN022025022732	242300051011539	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	26	10/2/2025	42000	04074- SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66438	VN022025022725	242300051011540	1/2/2025	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	6/2/2025	779752	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66439	VN022025063986	242300051011541	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	110	24/02/2025	26660	04074- SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66440	VN022025063953	242300051011542	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	77	21/02/2025	14100	04074- SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66441	VN022025063990	242300051011543	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	114	27/02/2025	32000	04074- SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66442	VN022025022726	242300051011544	1/2/2025	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	6/2/2025	34326963	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66443	VN022025022709	242300051011545	1/2/2025	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	6/2/2025	11192887	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66444	VN022025022727	242300051011546	1/2/2025	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	6/2/2025	1470323	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66445	VN022025022728	242300051011547	1/2/2025	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	22	6/2/2025	509361	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66446	VN022025022729	242300051011548	1/2/2025	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	6/2/2025	37706023	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66447	VN022025026498	242300051011549	1/2/2025	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	48	6/2/2025	80754	04072- SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66448	VN022025022730	242300051011550	1/2/2025	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	6/2/2025	1340461	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66449	VN022025022731	242300051011551	1/2/2025	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	25	6/2/2025	1508935	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66450	VN022025063908	242300051011553	1/2/2025	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	32	11/2/2025	13498	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB

66477	VN022025063927	242300051011585	1/2/2025	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	51	17/02/2025	6750	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66478	VN022025063928	242300051011586	1/2/2025	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	52	17/02/2025	19429	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66479	VN022025063929	242300051011587	1/2/2025	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	53	17/02/2025	27533	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66480	VN022025063930	242300051011588	1/2/2025	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	54	17/02/2025	15526	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66481	VN022025063942	242300051011589	1/2/2025	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	66	17/02/2025	29375	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66482	VN022025063955	242300051011590	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	79	21/02/2025	19735	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66483	VN022025063987	242300051011591	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	111	24/02/2025	19970	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66484	VN022025063918	242300051011594	1/2/2025	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	42	14/02/2025	19931	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66485	VN022025063945	242300051011595	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	69	21/02/2025	43870	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66486	VN022025063946	242300051011596	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	70	21/02/2025	43870	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66487	VN022025063947	242300051011597	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	71	21/02/2025	54394	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66488	VN022025054580	242300051011598	1/2/2025	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	14/02/2025	808680	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66489	VN022025054581	242300051011599	1/2/2025	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	14/02/2025	938400	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66490	VN022025063948	242300051011600	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	72	21/02/2025	60531	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66491	VN022025063956	242300051011601	1/2/2025	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	80	21/02/2025	65500	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66492	VN022025063949	242300051011602	1/2/2025	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	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	73	21/02/2025	26440	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66493	VN022025063950	242300051011604	1/2/2025	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	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	74	21/02/2025	26280	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66494	VN022025063957	242300051011605	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	81	21/02/2025	19453	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66495	VN022025063958	242300051011606	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	82	21/02/2025	58140	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66496	VN022025063951	242300051011607	1/2/2025	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	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	75	21/02/2025	26920	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66497	VN022025063952	242300051011608	1/2/2025	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	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	76	21/02/2025	26440	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66498	VN022025064004	242300051011609	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	128	28/02/2025	22445	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
66499	VN022025063959	242300051011610	1/2/2025	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	83	21/02/2025	87804	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66500	VN022025063961	242300051011611	1/2/2025	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	85	24/02/2025	32400	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66501	VN022025063962	242300051011612	1/2/2025	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	86	24/02/2025	39400	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB

66533	VN022025063996	242300051011646	1/2/2025	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	120	27/02/2025	45000	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66534	VN022025063997	242300051011647	1/2/2025	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	121	27/02/2025	12800	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66535	VN022025063991	242300051011648	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	115	27/02/2025	5548	04074- SENIOR SUPERINTEN DENT OF POLICE	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66536	VN022025063998	242300051011649	1/2/2025	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	122	27/02/2025	31770	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66537	VN022025063999	242300051011650	1/2/2025	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	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	123	27/02/2025	213474	SENIOR SUPERINTEN DENT OF POLICE	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66538	VN022025064000	242300051011651	1/2/2025	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	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	124	27/02/2025	400439	SENIOR SUPERINTEN DENT OF POLICE	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66539	VN022025064001	242300051011652	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	27/02/2025	9698	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66540	VN022025063992	242300051011653	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	116	27/02/2025	810	04074- SENIOR SUPERINTEN DENT OF POLICE	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66541	VN022025067316	242300051011654	1/2/2025	N	DC02	D	Misc. Vouchers	0400- FARIDKOT	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- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	5	27/02/2025	292340	04074- SENIOR SUPERINTEN DENT OF POLICE	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66542	VN022025063993	242300051011655	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	117	27/02/2025	192795	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66543	VN022025063994	242300051011656	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	118	27/02/2025	234390	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66544	VN022025063995	242300051011657	1/2/2025	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	119	27/02/2025	254895	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66545	VN022025064002	242300051011658	1/2/2025	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	126	27/02/2025	29970	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66546	VN022025064003	242300051011659	1/2/2025	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	127	27/02/2025	55392	SENIOR SUPERINTEN DENT OF	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66547	VN022025067317	242300051011661	1/2/2025	N	DC02	D	Misc. Vouchers	0400- FARIDKOT	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	6	28/02/2025	50000	04074- SENIOR SUPERINTEN DENT OF POLICE	FARIDKOT FARIDKOT	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
66548	VN022025057563	242300051110269	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	445	11/2/2025	241000	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66549	VN022025040769	242300051110270	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	344	6/2/2025	0	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66550	VN022025057562	242300051110271	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	444	11/2/2025	0	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66551	VN022025040768	242300051110272	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIO N	28- PROFESSI ONAL SERVICES	05- EDUCATIO N	NT	V	343	6/2/2025	0	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66552	VN022025040517	242300051110277	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	91	3/2/2025	624176	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66553	VN022025040518	242300051110278	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	92	3/2/2025	438756	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66554	VN022025040519	242300051110279	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	93	3/2/2025	35400	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66555	VN022025040520	242300051110280	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	94	3/2/2025	546282	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66556	VN022025040787	242300051110281	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	362	6/2/2025	17560	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66557	VN022025064009	242300051110288	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	6	11/2/2025	1409074	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66558	VN022025064006	242300051110289	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	3	11/2/2025	2714829	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

66559	VN022025064007	242300051110290	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	4	11/2/2025	825483	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66560	VN022025064008	242300051110291	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	11/2/2025	180147	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66561	VN022025040737	242300051110292	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	312	3/2/2025	19900	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66562	VN022025040819	242300051110293	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	394	7/2/2025	19258	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66563	VN022025057625	242300051110294	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	507	18/02/2025	1712061	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66564	VN022025057626	242300051110295	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	508	18/02/2025	1711355	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66565	VN022025057627	242300051110296	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	509	18/02/2025	1719367	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66566	VN022025057628	242300051110297	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	510	18/02/2025	1752207	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66567	VN022025057629	242300051110298	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	511	18/02/2025	630000	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66568	VN022025057630	242300051110299	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	512	18/02/2025	984000	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66569	VN022025064010	242300051110300	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33-EDS 52 DEVELOPING PLAY GROUND IN SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	7	18/02/2025	1268000	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66570	VN022025057620	242300051110301	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	502	17/02/2025	5670	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66571	VN022025064011	242300051110302	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	8	24/02/2025	5935000	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66572	VN022025057631	242300051110303	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	513	18/02/2025	17964	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66573	VN022025064012	242300051110304	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	9	24/02/2025	9248000	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66574	VN022025064013	242300051110305	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	10	25/02/2025	830062	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66575	VN022025057640	242300051110306	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	522	20/02/2025	1225452	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66576	VN022025064014	242300051110307	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	11	25/02/2025	208643	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66577	VN022025064015	242300051110308	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	12	25/02/2025	280498	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66578	VN022025064016	242300051110309	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	13	25/02/2025	241525	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

66579	VN022025057675	242300051110310	1/2/2025	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	557	25/02/2025	1720315	04112- D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66580	VN022025051921	242300051110311	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	14549	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66581	VN022025051922	242300051110312	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	9639	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66582	VN022025064019	242300051110314	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	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	16	25/02/2025	3470000	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66583	VN022025064020	242300051110315	1/2/2025	N	DC09	E	Abstract Contingent Bill	0400- FARIDKOT	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	17	27/02/2025	327498	04100- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66584	VN022025057693	242300051210137	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATION	NT	V	575	28/02/2025	34200	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66585	VN022025057694	242300051210141	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATION	NT	V	576	28/02/2025	49200	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66586	VN022025057695	242300051210191	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATION	NT	V	577	28/02/2025	46800	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66587	VN022025057696	242300051210218	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATION	NT	V	578	28/02/2025	45600	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66588	VN022025057697	242300051210278	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATION	NT	V	579	28/02/2025	48600	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66589	VN022025057698	242300051210285	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATION	NT	V	580	28/02/2025	46200	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

66590	VN022025057699	242300051210286	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	581	28/02/2025	47400	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66591	VN022025057700	242300051210287	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	582	28/02/2025	42600	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66592	VN022025057701	242300051210288	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	583	28/02/2025	45000	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66593	VN022025057702	242300051210289	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	584	28/02/2025	43800	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66594	VN022025057703	242300051210290	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	585	28/02/2025	43200	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66595	VN022025057704	242300051210299	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	586	28/02/2025	15000	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66596	VN022025040541	242300051210300	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	115	3/2/2025	18000	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66597	VN022025040542	242300051210301	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	116	3/2/2025	68372	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66598	VN022025040543	242300051210302	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	117	3/2/2025	81340	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66599	VN022025040544	242300051210303	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	118	3/2/2025	139560	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66600	VN022025040545	242300051210304	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	119	3/2/2025	153328	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66601	VN022025040546	242300051210305	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	120	3/2/2025	271952	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66602	VN022025040547	242300051210306	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	121	3/2/2025	323216	04154- DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

66603	VN022025040548	242300051210307	1/2/2025	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	122	3/2/2025	329636	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66604	VN022025057705	242300051210308	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	587	28/02/2025	44400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
66605	VN022025057706	242300051210309	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	588	28/02/2025	31200	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
66606	VN022025057707	242300051210310	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	589	28/02/2025	45000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
66607	VN022025057708	242300051210311	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	590	28/02/2025	44400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
66608	VN022025057709	242300051210312	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	591	28/02/2025	41400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
66609	VN022025051967	242300051310104	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	124	11/2/2025	8770	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66610	VN022025051968	242300051310105	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	125	11/2/2025	990	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66611	VN022025003793	242300051310106	1/2/2025	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	39	3/2/2025	182448	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66612	VN022025003789	242300051310107	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	04-DEFENCE SERVICES WELFARE	NT	V	35	3/2/2025	3062	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66613	VN022025051992	242300051310109	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	149	11/2/2025	5792	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66614	VN022025051905	242300051310110	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	271	24/02/2025	31370	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

66615	VN022025051906	242300051310111	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	272	24/02/2025	596	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66616	VN022025051907	242300051310112	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	273	24/02/2025	880	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66617	VN022025051910	242300051310113	1/2/2025	N	DC07	B	Travel expenditure Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	276	24/02/2025	1810	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66618	VN022025052052	242300051310114	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	211	21/02/2025	60000	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66619	VN022025052053	242300051310115	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	212	21/02/2025	60000	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66620	VN022025052054	242300051310116	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	213	21/02/2025	10850	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66621	VN022025052055	242300051310117	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	214	21/02/2025	17550	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66622	VN022025052057	242300051310118	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	216	21/02/2025	2500	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66623	VN022025052050	242300051310119	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	209	21/02/2025	510	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66624	VN022025052051	242300051310120	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	210	21/02/2025	7300	04592- DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
66625	VN022025003799	242300051410100	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	6/2/2025	12800	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66626	VN022025007633	242300051410101	1/2/2025	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	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	310	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66627	VN022025007634	242300051410103	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	116368	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66628	VN022025007635	242300051410104	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	194232	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66629	VN022025007636	242300051410105	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	3/2/2025	35692	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66630	VN022025007637	242300051410106	1/2/2025	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	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	41812	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66631	VN022025054844	242300051410107	1/2/2025	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	10-POL OF OFFICE VEHICLES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	13/02/2025	23232	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

66632	VN022025054845	242300051410108	1/2/2025	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	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	13/02/2025	420	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66633	VN022025054846	242300051410109	1/2/2025	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- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	8	13/02/2025	1203	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66634	VN022025054847	242300051410110	1/2/2025	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	10-POL OF OFFICE VEHICLES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	9	13/02/2025	22264	04568- DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66635	VN022025047855	242300051510112	1/2/2025	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- OPERATIO N	NT	V	20	3/2/2025	96276	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66636	VN022025047856	242300051510113	1/2/2025	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- OPERATIO N	NT	V	21	3/2/2025	110600	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66637	VN022025047857	242300051510114	1/2/2025	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- OPERATIO N	NT	V	22	3/2/2025	149148	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66638	VN022025077790	242300051510115	1/2/2025	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- TELEPHON E	03-CO- OPERATIO N	NT	V	34	13/02/2025	943	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66639	VN022025051996	242300051510116	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13/02/2025	8000	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66640	VN022025051997	242300051510117	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13/02/2025	4896	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66641	VN022025052001	242300051510118	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13/02/2025	8272	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66642	VN022025052065	242300051510119	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	24/02/2025	7496	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66643	VN022025052066	242300051510120	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	24/02/2025	10496	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66644	VN022025052063	242300051510121	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	24/02/2025	8595	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66645	VN022025052067	242300051510122	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	24/02/2025	25623	04645- DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66646	VN022025033443	242300051710099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	20	3/2/2025	122952	04167- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66647	VN022025033444	242300051710100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	21	3/2/2025	88984	04167- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66648	VN022025033445	242300051710101	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	22	3/2/2025	441920	04167- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66649	VN022025033446	242300051710103	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400- FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	23	3/2/2025	43264	04167- DISTRICT EMPLOYMEN T GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

66650	VN022025033447	242300051710104	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	3/2/2025	108400	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66651	VN022025033461	242300051710105	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	6/2/2025	9050	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66652	VN022025033462	242300051710106	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	7/2/2025	4257	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66653	VN022025033463	242300051710107	1/2/2025	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	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	7/2/2025	5035	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66654	VN022025056249	242300051710108	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	17/02/2025	1763	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66655	VN022025056268	242300051710109	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	73	24/02/2025	740	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
66656	VN022025046302	242300051810457	1/2/2025	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	1	3/2/2025	81193	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66657	VN022025046303	242300051810458	1/2/2025	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	2	3/2/2025	48950	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66658	VN022025046304	242300051810459	1/2/2025	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	3	3/2/2025	101616	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
66659	VN022025046305	242300051810460	1/2/2025	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	4	3/2/2025	261532	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
66660	VN022025046306	242300051810461	1/2/2025	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	5	3/2/2025	146872	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
66661	VN022025046307	242300051810462	1/2/2025	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	6	3/2/2025	79600	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
66662	VN022025046308	242300051810463	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	6/2/2025	1417966	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66663	VN022025046310	242300051810464	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	6/2/2025	1363006	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66664	VN022025046309	242300051810465	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	6/2/2025	372895	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66665	VN022025046311	242300051810466	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	7/2/2025	2355050	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66666	VN022025046312	242300051810467	1/2/2025	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	11	7/2/2025	5980	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66667	VN022025076255	242300051810469	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	13/02/2025	1581440	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66668	VN022025076256	242300051810470	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	14/02/2025	373038	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66669	VN022025076257	242300051810471	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	14/02/2025	1617230	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66670	VN022025076258	242300051810472	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	14/02/2025	48805	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66671	VN022025076259	242300051810473	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	21/02/2025	477862	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

66672	VN022025076260	242300051810474	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	17	24/02/2025	1281000	04012- TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66673	VN022025076261	242300051810475	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	18	24/02/2025	218380	04012- TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66674	VN022025076262	242300051810476	1/2/2025	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	13-OFFICE EXPENSES	06- ELECTIONS	NT	V	19	24/02/2025	1400	04012- TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66675	VN022025076263	242300051810478	1/2/2025	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	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	27/02/2025	155382	04012- TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66676	VN022025076264	242300051810479	1/2/2025	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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	21	27/02/2025	1499000	04012- TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
66677	VN022025076592	242300051910118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	24/02/2025	4131000	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66678	VN022025076593	242300051910119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	24/02/2025	5406000	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66679	VN022025046508	242300051910120	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	61500	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66680	VN022025046509	242300051910122	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	145200	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66681	VN022025046510	242300051910123	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	202396	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66682	VN022025046511	242300051910124	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	249776	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66683	VN022025046513	242300051910125	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	7/2/2025	1490	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66684	VN022025046514	242300051910126	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	7/2/2025	550	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66685	VN022025046512	242300051910127	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	5	3/2/2025	144632	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

66686	VN022025076590	242300051910128	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	17/02/2025	6420	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66687	VN022025076591	242300051910129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	9	17/02/2025	625	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66688	VN022025076594	242300051910130	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	24/02/2025	969000	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66689	VN022025076595	242300051910131	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	13	27/02/2025	4435	04164- DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
66690	VN022025047252	242300052110233	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	79508	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66691	VN022025047253	242300052110234	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	79564	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66692	VN022025047254	242300052110235	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	101560	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66693	VN022025047257	242300052110236	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	3/2/2025	105322	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66694	VN022025047258	242300052110237	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	7	3/2/2025	170096	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66695	VN022025047259	242300052110238	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	8	3/2/2025	35359	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66696	VN022025047260	242300052110239	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	9	3/2/2025	20344	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66697	VN022025047261	242300052110240	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	10	3/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66698	VN022025047255	242300052110241	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	4	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66699	VN022025047256	242300052110246	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	41860	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66700	VN022025047483	242300052110248	1/2/2025	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	6/2/2025	1026451	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
66701	VN022025047485	242300052110249	1/2/2025	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	3	7/2/2025	8000	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
66702	VN022025047484	242300052110250	1/2/2025	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	2	7/2/2025	100000	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
66703	VN022025076897	242300052110251	1/2/2025	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	5	13/02/2025	1469548	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
66704	VN022025076896	242300052110252	1/2/2025	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	13/02/2025	900000	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

66705	VN022025071620	242300052110253	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	19- PLANNING	NT	V	11	13/02/2025	3930	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66706	VN022025071621	242300052110254	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	12	13/02/2025	28633	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66707	VN022025076898	242300052110255	1/2/2025	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	18/02/2025	213452	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
66708	VN022025076899	242300052110256	1/2/2025	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	7	18/02/2025	1349388	04945- ADDITIONAL DEPUTY COMMISSIO NER	(DISTRICT CENSUS OFFICER) MOGA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
66709	VN022025071622	242300052110257	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	13	21/02/2025	5989	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66710	VN022025071623	242300052110258	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	14	21/02/2025	5990	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801- SECRETARY, PLANNING	PUNJAB
66711	VN022025021086	242300052210194	1/2/2025	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	3/2/2025	25500	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66712	VN022025021087	242300052210195	1/2/2025	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	91	3/2/2025	40950	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66713	VN022025021088	242300052210196	1/2/2025	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	92	3/2/2025	66644	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66714	VN022025021089	242300052210197	1/2/2025	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	93	3/2/2025	128628	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66715	VN022025021090	242300052210198	1/2/2025	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	94	3/2/2025	253050	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66716	VN022025021091	242300052210199	1/2/2025	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	95	3/2/2025	418977	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66717	VN022025021092	242300052210200	1/2/2025	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	96	3/2/2025	41476	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66718	VN022025021093	242300052210201	1/2/2025	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	97	3/2/2025	182313	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66719	VN022025021105	242300052210202	1/2/2025	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	109	6/2/2025	199357	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66720	VN022025021106	242300052210203	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	110	6/2/2025	3144	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66721	VN022025021107	242300052210204	1/2/2025	N	DC06	D	Misc. 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	111	6/2/2025	6288	04504- DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66722	VN022025024561	242300052310122	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0400- FARIDKOT	2014- ADMINISTRATI ON 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	3/2/2025	892680	04007- DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH

66757	VN022025008622	242300052510360	1/2/2025	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	34	3/2/2025	265196	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66758	VN022025008623	242300052510361	1/2/2025	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	3/2/2025	1037918	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66759	VN022025008629	242300052510362	1/2/2025	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	3/2/2025	1260274	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66760	VN022025008624	242300052510363	1/2/2025	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	3/2/2025	1596122	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66761	VN022025008625	242300052510364	1/2/2025	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	37	3/2/2025	653236	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66762	VN022025008595	242300052510365	1/2/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	6	3/2/2025	25650	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66763	VN022025051913	242300052510366	1/2/2025	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	279	24/02/2025	30315	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66764	VN022025051914	242300052510367	1/2/2025	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	280	24/02/2025	30000	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66765	VN022025051915	242300052510368	1/2/2025	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	281	24/02/2025	9820	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66766	VN022025051916	242300052510369	1/2/2025	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	282	24/02/2025	14500	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66767	VN022025055173	242300052510370	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	49	24/02/2025	1830	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66768	VN022025055174	242300052510371	1/2/2025	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	24/02/2025	36769	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66769	VN022025055175	242300052510372	1/2/2025	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	51	24/02/2025	29876	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66770	VN022025055176	242300052510373	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	52	24/02/2025	1830	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66771	VN022025055177	242300052510374	1/2/2025	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	53	24/02/2025	122274	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66772	VN022025051919	242300052510375	1/2/2025	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	285	24/02/2025	14210	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66773	VN022025051900	242300052510376	1/2/2025	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	266	24/02/2025	12854	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66774	VN022025051901	242300052510377	1/2/2025	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	267	24/02/2025	10210	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66775	VN022025055180	242300052510378	1/2/2025	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	56	25/02/2025	241172	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66776	VN022025055179	242300052510379	1/2/2025	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	55	24/02/2025	72600	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66777	VN022025067911	242300052610137	1/2/2025	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	11	24/02/2025	27821	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66778	VN022025067902	242300052610145	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	1	14/02/2025	9300	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66779	VN022025067901	242300052610146	1/2/2025	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	14/02/2025	108896	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB

66780	VN022025067907	242300052610147	1/2/2025	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	14/02/2025	19900	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66781	VN022025067903	242300052610148	1/2/2025	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	14/02/2025	59700	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66782	VN022025067908	242300052610149	1/2/2025	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	14/02/2025	65716	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66783	VN022025067909	242300052610150	1/2/2025	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	14/02/2025	76976	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66784	VN022025067910	242300052610151	1/2/2025	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	10	14/02/2025	222224	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66785	VN022025067904	242300052610152	1/2/2025	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	14/02/2025	246596	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66786	VN022025067905	242300052610153	1/2/2025	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	4	14/02/2025	943	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66787	VN022025067906	242300052610154	1/2/2025	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	5	14/02/2025	1820	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66788	VN022025067912	242300052610155	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	12	24/02/2025	2750	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66789	VN022025067913	242300052610156	1/2/2025	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	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	13	24/02/2025	10000	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
66790	VN022025019970	242300052710058	1/2/2025	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	14	6/2/2025	60924	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66791	VN022025019971	242300052710059	1/2/2025	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	15	6/2/2025	64620	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66792	VN022025019972	242300052710060	1/2/2025	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	16	6/2/2025	487220	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66793	VN022025019973	242300052710061	1/2/2025	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	17	6/2/2025	76628	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66794	VN022025051991	242300052710062	1/2/2025	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	148	11/2/2025	78339	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66795	VN022025007867	242300052810094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	56900	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66796	VN022025007868	242300052810095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	86650	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66797	VN022025007869	242300052810096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	93200	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66798	VN022025007870	242300052810097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	128950	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66799	VN022025054951	242300052810098	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	11/2/2025	9776	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66800	VN022025054952	242300052810099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	11/2/2025	702	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66801	VN022025054953	242300052810100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	14/02/2025	13470	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66802	VN022025054954	242300052810101	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	14/02/2025	10150	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

66803	VN022025054955	242300052810102	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	9	24/02/2025	1070	04643- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,F ARIDKOT FARIDKOT	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66804	VN022025054960	242300052810103	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	14	27/02/2025	47990	04643- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,F ARIDKOT FARIDKOT	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66805	VN022025054959	242300052810104	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	13	27/02/2025	8556	04643- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,F ARIDKOT FARIDKOT	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66806	VN022025054957	242300052810105	1/2/2025	N	DC10	C	Medical 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	91- MEDICAL REIMBURS EMENT	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	11	27/02/2025	8776	04643- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,F ARIDKOT FARIDKOT	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66807	VN022025054956	242300052810106	1/2/2025	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	13-OFFICE EXPENSES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	10	27/02/2025	7419	04643- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,F ARIDKOT FARIDKOT	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66808	VN022025054958	242300052810107	1/2/2025	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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	12	27/02/2025	560	04643- ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,F ARIDKOT FARIDKOT	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66809	VN022025044127	242300052910058	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	7/2/2025	478656	04497- DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001- DIRECTOR, SPORTS	PUNJAB
66810	VN022025044128	242300052910059	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	3	7/2/2025	173684	04497- DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001- DIRECTOR, SPORTS	PUNJAB
66811	VN022025044129	242300052910060	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	4	7/2/2025	5850	04497- DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001- DIRECTOR, SPORTS	PUNJAB
66812	VN022025077349	242300052910061	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	5	13/02/2025	121176	04497- DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001- DIRECTOR, SPORTS	PUNJAB
66813	VN022025007374	242300053010041	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	101560	04640- DEPUTY DIRECTOR	DEPUTY DIRECTOR,DAIRY,FARI DKOT FARIDKOT	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
66814	VN022025007375	242300053010042	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2404-DAIRY DEVELOPMEN T	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 HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	121196	04640- DEPUTY DIRECTOR	DEPUTY DIRECTOR,DAIRY,FARI DKOT FARIDKOT	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
66815	VN022025053083	242300053010043	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2404-DAIRY DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	17/02/2025	2370	04640- DEPUTY DIRECTOR	DEPUTY DIRECTOR,DAIRY,FARI DKOT FARIDKOT	6801- DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
66816	VN022025003808	242300053110071	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/2/2025	24594	04927- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66817	VN022025072903	242300053110072	1/2/2025	N	DC01	H	Detailed Contingent Bill	0400- FARIDKOT	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATU RES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	1	11/2/2025	250000	04927- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66818	VN022025072904	242300053110073	1/2/2025	N	DC01	E	Abstract Contingent Bill	0400- FARIDKOT	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATU RES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	2	11/2/2025	1700000	04927- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66819	VN022025019974	242300053110074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	18	6/2/2025	84520	04825-CHIEF EXECUTIVE OFFICER/D.D .P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66820	VN022025072905	242300053110075	1/2/2025	N	DC01	H	Detailed Contingent Bill	0400- FARIDKOT	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATU RES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	3	27/02/2025	101600	04927- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66821	VN022025072906	242300053110076	1/2/2025	N	DC01	H	Detailed Contingent Bill	0400- FARIDKOT	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATU RES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	4	27/02/2025	200609	04927- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66822	VN022025072907	242300053110078	1/2/2025	N	DC01	E	Abstract Contingent Bill	0400- FARIDKOT	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATU RES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATU RE	NT	V	5	27/02/2025	500000	04927- DISTRICT DEVELOPME NT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66823	VN022025066403	242300053110079	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400- FARIDKOT	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	19	27/02/2025	107576	04825-CHIEF EXECUTIVE OFFICER/D.D .P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66824	VN022025034599	242300053210016	1/2/2025	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- EDUCATIO N	NT	V	1	6/2/2025	36756	04503- LIBRARIAN	DISTRICT LIBRARY FARIDKOT	PUNJAB TOURISM, CULTURAL CHANDI GARH	PUNJAB
66825	VN022025034600	242300053210017	1/2/2025	N	DC10	D	Misc. 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	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	2	6/2/2025	1196	04503- LIBRARIAN	DISTRICT LIBRARY FARIDKOT	PUNJAB TOURISM, CULTURAL CHANDI GARH	PUNJAB
66826	VN022025057686	242300053210018	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	80- GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E- LIBRARIES	21- SUPPLIES AND MATERIAL S	05- EDUCATIO N	NT	V	568	27/02/2025	21000	04295- HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

66827	VN022025057691	242300053210019	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	80- GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E- LIBRARIES	21- SUPPLIES AND MATERIAL S	05- EDUCATIO N	NT	V	573	27/02/2025	31000	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
66828	VN022025003779	242300053310145	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	25	3/2/2025	35400	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66829	VN022025003780	242300053310146	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	26	3/2/2025	98728	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66830	VN022025003798	242300053310148	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	44	4/2/2025	202464	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66831	VN022025003801	242300053310149	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	47	6/2/2025	128880	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66832	VN022025003849	242300053310150	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	95	10/2/2025	36999000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66833	VN022025003850	242300053310151	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	96	10/2/2025	8889000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66834	VN022025003851	242300053310152	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	97	10/2/2025	4615500	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66835	VN022025003852	242300053310153	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	10/2/2025	4260000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66836	VN022025003857	242300053310154	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	103	10/2/2025	55500000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66837	VN022025003853	242300053310155	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	99	10/2/2025	13335000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66838	VN022025003854	242300053310156	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	10/2/2025	4086000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66839	VN022025003855	242300053310157	1/2/2025	N	DC07	D	Misc. Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	10/2/2025	6390000	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66840	VN022025052017	242300053310158	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	176	14/02/2025	100203	04819- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66841	VN022025023023	242300053410217	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400- FARIDKOT	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	19900	DISTRICT COMMANDE R	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66842	VN022025023024	242300053410218	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400- FARIDKOT	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	113916	DISTRICT COMMANDE R	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66843	VN022025023026	242300053410219	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400- FARIDKOT	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	120104	DISTRICT COMMANDE R	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66844	VN022025023027	242300053410220	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400- FARIDKOT	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-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	3/2/2025	167728	DISTRICT COMMANDE R	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

66845	VN022025023030	242300053410221	1/2/2025	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	3/2/2025	190972	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66846	VN022025023031	242300053410222	1/2/2025	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	3/2/2025	210628	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66847	VN022025023028	242300053410223	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/2/2025	314552	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66848	VN022025023029	242300053410224	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/2/2025	440282	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66849	VN022025023034	242300053410225	1/2/2025	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	12	7/2/2025	12496	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66850	VN022025023032	242300053410228	1/2/2025	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	4/2/2025	10061976	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66851	VN022025023033	242300053410229	1/2/2025	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	4/2/2025	15902819	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66852	VN022025023035	242300053410231	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	13	7/2/2025	11700	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
66853	VN022025023036	242300053410232	1/2/2025	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	14	7/2/2025	2348	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66854	VN022025072779	242300053410234	1/2/2025	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	15	24/02/2025	574	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66855	VN022025072780	242300053410235	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	16	24/02/2025	660	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66856	VN022025072781	242300053410236	1/2/2025	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	17	24/02/2025	586	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66857	VN022025072782	242300053410237	1/2/2025	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	18	25/02/2025	890	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66858	VN022025022657	242300053610034	1/2/2025	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	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/2/2025	11655	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66859	VN022025074907	242300053610035	1/2/2025	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	13/02/2025	1010	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66860	VN022025074908	242300053610036	1/2/2025	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	3	13/02/2025	585	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
66861	VN022025043122	242300053810270	1/2/2025	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	3/2/2025	41012	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66862	VN022025043116	242300053810271	1/2/2025	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	3/2/2025	41584	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66863	VN022025043117	242300053810272	1/2/2025	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	2	3/2/2025	46676	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66864	VN022025043118	242300053810273	1/2/2025	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	3	3/2/2025	60496	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66865	VN022025043119	242300053810274	1/2/2025	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	4	3/2/2025	149200	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66866	VN022025043120	242300053810275	1/2/2025	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	5	3/2/2025	761914	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66867	VN022025043123	242300053810276	1/2/2025	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	3/2/2025	892786	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66868	VN022025043121	242300053810277	1/2/2025	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	3/2/2025	1397168	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66869	VN022025043124	242300053810278	1/2/2025	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	7/2/2025	2500	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66870	VN022025043125	242300053810279	1/2/2025	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	10	7/2/2025	16178	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66871	VN022025043126	242300053810280	1/2/2025	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	11	7/2/2025	42854	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66872	VN022025003835	242300053810281	1/2/2025	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	81	7/2/2025	27428	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

66873	VN022025003837	242300053810282	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	11913	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66874	VN022025003858	242300053810283	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	6759	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66875	VN022025003839	242300053810284	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	15633	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66876	VN022025075029	242300053810285	1/2/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	23	19/02/2025	7580409	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66877	VN022025043127	242300053810286	1/2/2025	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	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	10/2/2025	1329857	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66878	VN022025043129	242300053810287	1/2/2025	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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	10/2/2025	360000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66879	VN022025043128	242300053810288	1/2/2025	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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	10/2/2025	4053599	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66880	VN022025043130	242300053810289	1/2/2025	N	DC04	E	Abstract 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	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	10/2/2025	3560000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66881	VN022025043131	242300053810290	1/2/2025	N	DC04	E	Abstract 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	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE SYSTEM (NABARD RIDF 29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	10/2/2025	227000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66882	VN022025075023	242300053810291	1/2/2025	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	17	13/02/2025	1180	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66883	VN022025075024	242300053810292	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	18	13/02/2025	5150	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66884	VN022025075025	242300053810293	1/2/2025	N	DC04	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	19	13/02/2025	5600	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

66885	VN022025075027	242300053810294	1/2/2025	N	DC04	E	Abstract Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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- AGRICULT URE	NT	V	21	17/02/2025	14100000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66886	VN022025075028	242300053810295	1/2/2025	N	DC04	E	Abstract Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	22	17/02/2025	900000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66887	VN022025075026	242300053810296	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	20	13/02/2025	353	DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66888	VN022025057432	242300053810297	1/2/2025	N	DC04	E	Abstract Contingent Bill	0400- FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD- RIDF-25)	53-MAJOR WORKS	01- AGRICULT URE	NT	V	1	18/02/2025	4597000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66889	VN022025057433	242300053810298	1/2/2025	N	DC04	E	Abstract Contingent Bill	0400- FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01- AGRICULT URE	NT	V	2	18/02/2025	215000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66890	VN022025057434	242300053810299	1/2/2025	N	DC04	E	Abstract Contingent Bill	0400- FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	15-NABARD RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD- RIDF-25)	53-MAJOR WORKS	01- AGRICULT URE	NT	V	3	18/02/2025	177000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66891	VN022025057435	242300053810300	1/2/2025	N	DC04	E	Abstract Contingent Bill	0400- FARIDKOT	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NABARD-RIDF PROJECTS FOR SOIL AND WATER CONSERVATION	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WASTE WATER FROM SEWERAGE TREATMENT PLANS (STPS) FOR IRRIGATION (NABARD RIDF 25)	53-MAJOR WORKS	01- AGRICULT URE	NT	V	4	18/02/2025	11000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66892	VN022025075030	242300053810301	1/2/2025	N	DC04	H	Detailed Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	24	24/02/2025	1950613	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66893	VN022025075031	242300053810302	1/2/2025	N	DC04	H	Detailed Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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- AGRICULT URE	NT	V	25	24/02/2025	540000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66894	VN022025075033	242300053810311	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	27	27/02/2025	4435	DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66895	VN022025075034	242300053810312	1/2/2025	N	DC04	C	Medical Vouchers	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	01- AGRICULT URE	NT	V	28	27/02/2025	9675	DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66896	VN022025075032	242300053810313	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400- FARIDKOT	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	26	27/02/2025	1000	04636- DIVISIONAL SOIL CONSERVATI ON OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

66897	VN022025069194	242300053910033	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	4	24/02/2025	22950	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66898	VN022025069191	242300053910035	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	1	20/02/2025	1501384	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66899	VN022025069192	242300053910036	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	2	20/02/2025	97000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66900	VN022025069193	242300053910037	1/2/2025	N	DC05	L	Grant-in-Aid 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	IV	3	20/02/2025	54000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66901	VN022025075753	242300054010074	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	IV	1	3/2/2025	37458	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66902	VN022025075754	242300054010075	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	IV	2	3/2/2025	92440	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66903	VN022025075755	242300054010076	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	IV	3	3/2/2025	167040	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66904	VN022025075756	242300054010077	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	IV	4	3/2/2025	178792	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66905	VN022025075758	242300054010078	1/2/2025	N	DC09	B	Travel expenditure Vouchers	0400-FARIDKOT	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	IV	6	6/2/2025	880	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66906	VN022025075757	242300054010079	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	IV	5	6/2/2025	707	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66907	VN022025075759	242300054010080	1/2/2025	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	35-HOUSING AND URBAN DEVELOPMENT	NT	IV	7	17/02/2025	2660	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
66908	VN022025007335	242300054110112	1/2/2025	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	IV	1	3/2/2025	62024	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
66909	VN022025007336	242300054110113	1/2/2025	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	IV	2	3/2/2025	59148	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
66910	VN022025007337	242300054110114	1/2/2025	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	IV	3	3/2/2025	79456	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
66911	VN022025007343	242300054110115	1/2/2025	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	IV	9	3/2/2025	72920	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
66912	VN022025007344	242300054110116	1/2/2025	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	IV	10	3/2/2025	123376	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH

66913	VN022025007338	242300054110117	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	4	3/2/2025	2924	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
66914	VN022025054775	242300054110118	1/2/2025	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	92-TELEPHONE	08-FINANCE	NT	V	17	18/02/2025	589	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
66915	VN022025054776	242300054110119	1/2/2025	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	18	18/02/2025	1440	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
66916	VN022025011361	242300054510064	1/2/2025	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 CONSUME R AFFAIRS	NT	V	1	3/2/2025	106480	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66917	VN022025011362	242300054510065	1/2/2025	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 CONSUME R AFFAIRS	NT	V	2	3/2/2025	102732	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66918	VN022025011365	242300054510066	1/2/2025	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 CONSUME R AFFAIRS	NT	V	3	3/2/2025	19900	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66919	VN022025011363	242300054510067	1/2/2025	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 CONSUME R AFFAIRS	NT	V	4	3/2/2025	352102	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66920	VN022025011364	242300054510068	1/2/2025	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 CONSUME R AFFAIRS	NT	V	5	3/2/2025	18000	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66921	VN022025057453	242300054510069	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	13/02/2025	16618	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66922	VN022025063943	242300055510042	1/2/2025	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	67	18/02/2025	3173	COMMANDANT, 56TH BATALLION	MALOUT FARIDKOT	DIRECTOR GENERAL OF POLICE	PUNJAB
66923	VN022025023912	242300055610163	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	3/2/2025	41600	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66924	VN022025023913	242300055610164	1/2/2025	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	8	3/2/2025	47244	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66925	VN022025023906	242300055610165	1/2/2025	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	3/2/2025	75200	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66926	VN022025023907	242300055610166	1/2/2025	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	3/2/2025	107400	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66927	VN022025023908	242300055610167	1/2/2025	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	3/2/2025	238952	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66928	VN022025023909	242300055610168	1/2/2025	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	3/2/2025	601232	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66929	VN022025023910	242300055610169	1/2/2025	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	3/2/2025	1207830	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66930	VN022025026479	242300055610170	1/2/2025	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	3/2/2025	25238	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66931	VN022025026480	242300055610171	1/2/2025	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	3/2/2025	28770	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
66932	VN022025023911	242300055610172	1/2/2025	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	3/2/2025	88900	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66933	VN022025023914	242300055610173	1/2/2025	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	9	7/2/2025	20903	ASSISTANT EXCISE AND TAXATION COMMISSIO	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
66934	VN022025023915	242300055610174	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	10	7/2/2025	9190	ASSISTANT EXCISE AND TAXATION COMMISSIO	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
66935	VN022025074462	242300055610175	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	14/02/2025	4117	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
66936	VN022025074465	242300055610176	1/2/2025	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	14	24/02/2025	44522	ASSISTANT EXCISE AND TAXATION COMMISSIO	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI GARH
66937	VN022025074466	242300055610177	1/2/2025	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	15	24/02/2025	44838	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	CHANDI GARH CHANDI

66938	VN022025074463	242300055610178	1/2/2025	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	12	21/02/2025	48100	04042- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
66939	VN022025074464	242300055610179	1/2/2025	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	13	21/02/2025	44900	04042- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
66940	VN022025074467	242300055610180	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	27/02/2025	1670	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
66941	VN022025074468	242300055610181	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400- FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	27/02/2025	2700	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
66942	VN022025047841	242300055810118	1/2/2025	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- OPERATIO N	NT	V	6	3/2/2025	35400	04646- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66943	VN022025047842	242300055810119	1/2/2025	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- OPERATIO N	NT	V	7	3/2/2025	38884	04646- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66944	VN022025047843	242300055810120	1/2/2025	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- OPERATIO N	NT	V	8	3/2/2025	39800	04646- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66945	VN022025047844	242300055810121	1/2/2025	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- OPERATIO N	NT	V	9	3/2/2025	64620	ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66946	VN022025047845	242300055810122	1/2/2025	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- OPERATIO N	NT	V	10	3/2/2025	66700	ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66947	VN022025047846	242300055810123	1/2/2025	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- OPERATIO N	NT	V	11	3/2/2025	70744	ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66948	VN022025047847	242300055810124	1/2/2025	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- OPERATIO N	NT	V	12	3/2/2025	213048	ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66949	VN022025047854	242300055810125	1/2/2025	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- OPERATIO N	NT	V	19	3/2/2025	107696	ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66950	VN022025047867	242300055810126	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO- OPERATIO N	NT	V	32	6/2/2025	21495	04647- ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66951	VN022025047868	242300055810127	1/2/2025	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO- OPERATIO N	NT	V	33	6/2/2025	21495	04647- ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66952	VN022025077805	242300055810128	1/2/2025	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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	49	21/02/2025	2500	04646- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66953	VN022025077807	242300055810129	1/2/2025	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- TELEPHON E	03-CO- OPERATIO N	NT	V	51	24/02/2025	589	04646- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
66954	VN022025001638	242300059710160	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	39800	04019- TEHSILDAR	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66955	VN022025001639	242300059710161	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	82972	04019- TEHSILDAR	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66956	VN022025001640	242300059710162	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	82972	04019- TEHSILDAR	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66957	VN022025001641	242300059710163	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	395484	04019- TEHSILDAR	FARIDKOT FARIDKOT	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
66958	VN022025009642	242300059710164	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	100400	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66959	VN022025009643	242300059710165	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	83768	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
66960	VN022025009644	242300059710166	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400- FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	318684	04051- ASSISTANT COMMISSIO NER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

66961	VN022025036607	242300060010184	1/2/2025	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 RESOURCE S	NT	V	5	3/2/2025	503977	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66962	VN022025036603	242300060010186	1/2/2025	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 RESOURCE S	NT	V	1	3/2/2025	78900	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66963	VN022025036604	242300060010187	1/2/2025	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 RESOURCE S	NT	V	2	3/2/2025	56708	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66964	VN022025036605	242300060010188	1/2/2025	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 RESOURCE S	NT	V	3	3/2/2025	50780	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66965	VN022025036606	242300060010189	1/2/2025	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 RESOURCE S	NT	V	4	3/2/2025	26830	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66966	VN022025026466	242300060010190	1/2/2025	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	3/2/2025	121700	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66967	VN022025036608	242300060010191	1/2/2025	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 RESOURCE S	NT	V	6	3/2/2025	1907155	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66968	VN022025036763	242300060010193	1/2/2025	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 RESOURCE S	NT	V	1	4/2/2025	19654	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66969	VN022025036609	242300060010194	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCE S	NT	V	7	4/2/2025	22596	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66970	VN022025036610	242300060010195	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCE S	NT	V	8	4/2/2025	10029	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66971	VN022025036764	242300060010196	1/2/2025	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 RESOURCE S	NT	V	2	4/2/2025	3980	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66972	VN022025036765	242300060010197	1/2/2025	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 RESOURCE S	NT	V	3	4/2/2025	371709	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66973	VN022025036766	242300060010198	1/2/2025	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 RESOURCE S	NT	V	4	4/2/2025	308170	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66974	VN022025026495	242300060010199	1/2/2025	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	6/2/2025	81597	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
66975	VN022025036611	242300060010200	1/2/2025	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 RESOURCE S	NT	V	9	7/2/2025	12480	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66976	VN022025062969	242300060010201	1/2/2025	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 RESOURCE S	NT	V	5	13/02/2025	735439	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66977	VN022025062970	242300060010202	1/2/2025	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 RESOURCE S	NT	V	6	24/02/2025	712	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
66978	VN022025000765	242300060110190	1/2/2025	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	3/2/2025	69747	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66979	VN022025000766	242300060110191	1/2/2025	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	3/2/2025	629992	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66980	VN022025000767	242300060110192	1/2/2025	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	3/2/2025	614776	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66981	VN022025000768	242300060110193	1/2/2025	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	3/2/2025	1067448	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66982	VN022025000769	242300060110194	1/2/2025	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	3/2/2025	84904	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66983	VN022025000770	242300060110195	1/2/2025	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	3/2/2025	185092	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66984	VN022025000780	242300060110196	1/2/2025	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	22	6/2/2025	7315	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66985	VN022025008448	242300060110197	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	6/2/2025	72840	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66986	VN022025000781	242300060110198	1/2/2025	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	23	7/2/2025	16100	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66987	VN022025000782	242300060110199	1/2/2025	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	24	7/2/2025	538883	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

66988	VN022025000783	242300060110200	1/2/2025	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	25	7/2/2025	290775	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66989	VN022025000784	242300060110201	1/2/2025	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	26	7/2/2025	823300	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66990	VN022025000800	242300060110202	1/2/2025	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	42	10/2/2025	62451	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66991	VN022025058268	242300060110203	1/2/2025	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	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	43	18/02/2025	290511	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66992	VN022025058271	242300060110204	1/2/2025	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	46	19/02/2025	662146	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66993	VN022025058279	242300060110206	1/2/2025	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	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	54	25/02/2025	13680	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66994	VN022025058285	242300060110207	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	21-PUBLIC WORKS	NT	V	60	25/02/2025	706212	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66995	VN022025058286	242300060110208	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	61	25/02/2025	8110	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66996	VN022025058287	242300060110209	1/2/2025	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-TELEPHON E	21-PUBLIC WORKS	NT	V	62	25/02/2025	1650	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66997	VN022025058288	242300060110210	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	63	25/02/2025	5600	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66998	VN022025058289	242300060110211	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	64	25/02/2025	14940	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66999	VN022025058290	242300060110212	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	65	25/02/2025	11470	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67000	VN022025058291	242300060110213	1/2/2025	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	66	25/02/2025	38540	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67001	VN022025058292	242300060110214	1/2/2025	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	67	25/02/2025	69818	XEN,ELECTRI CAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67002	VN022025058293	242300060110215	1/2/2025	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	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	68	25/02/2025	353132	XEN,ELECTRI CAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67003	VN022025000779	242300060210384	1/2/2025	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	21	4/2/2025	49712	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67004	VN022025026474	242300060210385	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	24	3/2/2025	81897	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67005	VN022025000788	242300060210386	1/2/2025	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	10/2/2025	259117	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67006	VN022025000785	242300060210387	1/2/2025	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	27	10/2/2025	15727	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67007	VN022025000771	242300060210388	1/2/2025	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	3/2/2025	101616	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67008	VN022025000772	242300060210389	1/2/2025	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	3/2/2025	141600	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67009	VN022025000773	242300060210390	1/2/2025	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	3/2/2025	175770	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67010	VN022025000774	242300060210392	1/2/2025	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	3/2/2025	383176	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67011	VN022025000775	242300060210393	1/2/2025	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	3/2/2025	552280	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67012	VN022025000778	242300060210394	1/2/2025	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	3/2/2025	608672	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67013	VN022025000776	242300060210398	1/2/2025	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	3/2/2025	359632	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67014	VN022025000777	242300060210399	1/2/2025	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	3/2/2025	657282	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67015	VN022025000792	242300060210400	1/2/2025	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	34	10/2/2025	3620	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67016	VN022025000793	242300060210401	1/2/2025	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	35	10/2/2025	1450	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67017	VN022025058278	242300060210402	1/2/2025	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	53	25/02/2025	5000	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67018	VN022025000794	242300060210403	1/2/2025	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	36	10/2/2025	650	XEN,PROVIN CIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67019	VN022025000795	242300060210404	1/2/2025	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 REIMBURS EMENT	21-PUBLIC WORKS	NT	V	37	10/2/2025	7105	XEN,PROVIN CIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

67020	VN022025003859	242300060210405	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	46174	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67021	VN022025000786	242300060210406	1/2/2025	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	28	10/2/2025	22538	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67022	VN022025000787	242300060210407	1/2/2025	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	29	10/2/2025	22380	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67023	VN022025000796	242300060210408	1/2/2025	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	38	10/2/2025	650	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67024	VN022025000797	242300060210409	1/2/2025	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	39	10/2/2025	9220	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67025	VN022025000798	242300060210410	1/2/2025	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	40	10/2/2025	22834	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67026	VN022025000799	242300060210411	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	41	10/2/2025	17280	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67027	VN022025055163	242300060210415	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	11/2/2025	53555	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67028	VN022025055164	242300060210416	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	11/2/2025	21142	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67029	VN022025058269	242300060210422	1/2/2025	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	44	19/02/2025	74322	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67030	VN022025058270	242300060210423	1/2/2025	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	45	19/02/2025	7393	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67031	VN022025058274	242300060210426	1/2/2025	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	49	24/02/2025	680922	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67032	VN022025058275	242300060210427	1/2/2025	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	50	24/02/2025	64026	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67033	VN022025058277	242300060210428	1/2/2025	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	52	24/02/2025	19590	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67034	VN022025058276	242300060210429	1/2/2025	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	51	24/02/2025	172857	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67035	VN022025058280	242300060210430	1/2/2025	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	55	25/02/2025	5355	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67036	VN022025058281	242300060210431	1/2/2025	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	56	25/02/2025	3720	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67037	VN022025058282	242300060210432	1/2/2025	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	57	25/02/2025	4455	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67038	VN022025051924	242300060210433	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	14400	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67039	VN022025051925	242300060210434	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	6625	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67040	VN022025051926	242300060210435	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	6625	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67041	VN022025051927	242300060210436	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	6775	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67042	VN022025058283	242300060210439	1/2/2025	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	58	25/02/2025	118504	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67043	VN022025058284	242300060210440	1/2/2025	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	59	25/02/2025	707	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67044	VN022025051928	242300060210441	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	15000	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

67045	VN022025055181	242300060210442	1/2/2025	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	27/02/2025	68000	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67046	VN022025055182	242300060210443	1/2/2025	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	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	27/02/2025	32390	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67047	VN022025058294	242300060210445	1/2/2025	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	69	27/02/2025	8182	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67048	VN022025058295	242300060210446	1/2/2025	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	70	27/02/2025	1699	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
67049	VN022025026961	242300060410389	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	21	10/2/2025	174157	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67050	VN022025055504	242300060410390	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	23	11/2/2025	183145	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67051	VN022025026953	242300060410391	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	13	10/2/2025	1125344	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67052	VN022025026954	242300060410392	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	14	10/2/2025	1445926	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67053	VN022025026955	242300060410393	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	15	10/2/2025	1238158	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67054	VN022025026956	242300060410394	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	16	10/2/2025	713757	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67055	VN022025026957	242300060410395	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	17	10/2/2025	381776	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67056	VN022025026958	242300060410396	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	18	10/2/2025	264772	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67057	VN022025026959	242300060410397	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	19	10/2/2025	63988	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67058	VN022025026960	242300060410398	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	20	10/2/2025	47600	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67059	VN022025026962	242300060410399	1/2/2025	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	41-WATER SUPPLY AND SANITATION	NT	V	22	10/2/2025	3683181	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67060	VN022025055505	242300060410400	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	13/02/2025	30093	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67061	VN022025055506	242300060410401	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	19/02/2025	159178	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67062	VN022025054594	242300060410405	1/2/2025	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	104	25/02/2025	565160	04090-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67063	VN022025054597	242300060410406	1/2/2025	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	107	27/02/2025	286272	04090-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

67064	VN022025055511	242300060410407	1/2/2025	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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	30	27/02/2025	3840	04558- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
67065	VN022025013289	242300060710445	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	17	7/2/2025	22620	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67066	VN022025051150	242300060710553	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	46	25/02/2025	50000	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67067	VN022025008444	242300060710599	1/2/2025	N	DC05	D	Misc. Vouchers	0400- FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTA RIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	50- CONSTRUC TION OF KOKARI DISTRIBUTA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	2	6/2/2025	8230953	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67068	VN022025026452	242300060710608	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	2	3/2/2025	674921	04095- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
67069	VN022025013286	242300060710614	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	14	6/2/2025	10500	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67070	VN022025013287	242300060710617	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	15	6/2/2025	17245	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67071	VN022025013288	242300060710619	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	16	6/2/2025	33654	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67072	VN022025013273	242300060710629	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	1	3/2/2025	354000	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67073	VN022025013274	242300060710630	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	410416	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67074	VN022025013275	242300060710631	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	459261	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67075	VN022025013276	242300060710632	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	603300	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67076	VN022025013277	242300060710633	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	677654	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67077	VN022025013278	242300060710634	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	713502	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67078	VN022025013279	242300060710636	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	7	3/2/2025	790958	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67079	VN022025013280	242300060710637	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	8	3/2/2025	1054284	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67080	VN022025013283	242300060710639	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	11	3/2/2025	3730712	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67081	VN022025013281	242300060710640	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	9	3/2/2025	717012	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67082	VN022025013282	242300060710641	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	10	3/2/2025	205038	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67083	VN022025013284	242300060710642	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400- FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	12	3/2/2025	1213192	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67084	VN022025003831	242300060710643	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/2/2025	194110	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

67085	VN022025003832	242300060710644	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/2/2025	138952	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67086	VN022025003833	242300060710645	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/2/2025	20755	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67087	VN022025013285	242300060710646	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	13	3/2/2025	99205	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67088	VN022025008445	242300060710652	1/2/2025	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 RESOURCE S	NT	V	1	6/2/2025	414819	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67089	VN022025008443	242300060710653	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	50-CONSTRUC TION OF KOKARI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	1	6/2/2025	1580689	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67090	VN022025008446	242300060710654	1/2/2025	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 RESOURCE S	NT	V	2	6/2/2025	419420	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67091	VN022025008447	242300060710655	1/2/2025	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 RESOURCE S	NT	V	3	6/2/2025	184320	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67092	VN022025013290	242300060710656	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	18	7/2/2025	800	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67093	VN022025054575	242300060710657	1/2/2025	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	13/02/2025	292302	04095- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67094	VN022025013291	242300060710658	1/2/2025	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 RESOURCE S	NT	V	19	7/2/2025	47494	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67095	VN022025013292	242300060710659	1/2/2025	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 RESOURCE S	NT	V	20	7/2/2025	204354	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67096	VN022025013293	242300060710660	1/2/2025	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 RESOURCE S	NT	V	21	7/2/2025	17128	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67097	VN022025013294	242300060710661	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCE S	NT	V	22	7/2/2025	9030	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67098	VN022025013295	242300060710662	1/2/2025	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 RESOURCE S	NT	V	23	7/2/2025	22706	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67099	VN022025013296	242300060710663	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCE S	NT	V	24	7/2/2025	5270	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67100	VN022025055117	242300060710664	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	3	24/02/2025	24898	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67101	VN022025051892	242300060710666	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	24/02/2025	14639	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67102	VN022025051893	242300060710667	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	24/02/2025	48480	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67103	VN022025052080	242300060710668	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	24/02/2025	12094	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67104	VN022025052081	242300060710669	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	24/02/2025	16138	04689- EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

67105	VN022025052082	242300060710670	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17065	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67106	VN022025052083	242300060710671	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15300	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67107	VN022025052084	242300060710672	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9120	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67108	VN022025052085	242300060710673	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	124747	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67109	VN022025051886	242300060710674	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	12585	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67110	VN022025051147	242300060710675	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	43	24/02/2025	2036	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67111	VN022025051129	242300060710676	1/2/2025	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	25	19/02/2025	2100	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67112	VN022025051130	242300060710677	1/2/2025	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	26	19/02/2025	2250	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67113	VN022025051131	242300060710678	1/2/2025	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	27	19/02/2025	12625	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67114	VN022025051132	242300060710679	1/2/2025	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	28	19/02/2025	90694	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67115	VN022025051134	242300060710680	1/2/2025	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	30	19/02/2025	2365	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67116	VN022025051138	242300060710681	1/2/2025	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	34	21/02/2025	11543	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67117	VN022025055118	242300060710682	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	50-CONSTRUCTION OF KOKARI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	24/02/2025	3535612	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67118	VN022025051148	242300060710683	1/2/2025	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	44	24/02/2025	74328	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67119	VN022025051133	242300060710684	1/2/2025	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	29	19/02/2025	4500	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67120	VN022025051135	242300060710685	1/2/2025	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	31	19/02/2025	57622	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67121	VN022025051136	242300060710686	1/2/2025	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	32	19/02/2025	39257	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67122	VN022025051137	242300060710687	1/2/2025	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	33	19/02/2025	26257	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67123	VN022025051141	242300060710688	1/2/2025	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	37	24/02/2025	110510	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67124	VN022025051142	242300060710689	1/2/2025	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	38	24/02/2025	23856	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

67125	VN022025051143	242300060710690	1/2/2025	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	39	24/02/2025	19123	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67126	VN022025051149	242300060710691	1/2/2025	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	45	24/02/2025	175216	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67127	VN022025052086	242300060710692	1/2/2025	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	245	24/02/2025	48749	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67128	VN022025051139	242300060710693	1/2/2025	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	35	21/02/2025	53918	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67129	VN022025051140	242300060710694	1/2/2025	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	36	21/02/2025	113530	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67130	VN022025051144	242300060710695	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	40	24/02/2025	1600	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67131	VN022025051145	242300060710696	1/2/2025	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	41	24/02/2025	3662	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67132	VN022025055130	242300060710697	1/2/2025	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	4	25/02/2025	36040	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67133	VN022025055122	242300060710698	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	99-NO DETAILED HEAD	50-CONSTRUCTION OF KOKARI DISTRIBUTARY SYSTEM	15-WATER RESOURCES	NT	V	8	25/02/2025	23600	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67134	VN022025055131	242300060710699	1/2/2025	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	5	25/02/2025	8900	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67135	VN022025055132	242300060710700	1/2/2025	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	6	25/02/2025	24500	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67136	VN022025055133	242300060710701	1/2/2025	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	7	25/02/2025	24500	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67137	VN022025055134	242300060710702	1/2/2025	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	8	25/02/2025	1500	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67138	VN022025055135	242300060710703	1/2/2025	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	9	25/02/2025	17000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67139	VN022025055136	242300060710704	1/2/2025	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	10	25/02/2025	20170	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67140	VN022025055137	242300060710705	1/2/2025	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	11	25/02/2025	21335	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67141	VN022025055138	242300060710706	1/2/2025	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	12	25/02/2025	70519	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67142	VN022025051880	242300060710707	1/2/2025	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	246	24/02/2025	11937	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67143	VN022025055139	242300060710708	1/2/2025	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	13	25/02/2025	24913	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67144	VN022025055140	242300060710709	1/2/2025	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	14	25/02/2025	24500	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67145	VN022025051146	242300060710710	1/2/2025	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	42	24/02/2025	15984	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67146	VN022025051151	242300060710711	1/2/2025	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	47	25/02/2025	2100	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67147	VN022025055119	242300060710712	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	24/02/2025	6084494	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67148	VN022025055120	242300060710713	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	50-CONSTRUCTION OF KOKARI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	24/02/2025	4850590	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

67149	VN022025055121	242300060710714	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	24/02/2025	6931662	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67150	VN022025055123	242300060710715	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	50-CONSTRUCTION OF KOKARI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	25/02/2025	21000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67151	VN022025055125	242300060710716	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	59-CONCRETE LINING AKALGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	27/02/2025	63027	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67152	VN022025051152	242300060710717	1/2/2025	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	48	25/02/2025	17128	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67153	VN022025051153	242300060710718	1/2/2025	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	49	25/02/2025	19764	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67154	VN022025055124	242300060710719	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	58-CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	25/02/2025	2205658	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67155	VN022025055126	242300060710721	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	59-CONCRETE LINING AKALGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	27/02/2025	1777915	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67156	VN022025055127	242300060710722	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	59-CONCRETE LINING AKALGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	27/02/2025	1429975	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67157	VN022025055128	242300060710724	1/2/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	27/02/2025	2915972	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67158	VN022025051154	242300060710725	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	27/02/2025	50000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67159	VN022025055141	242300060710726	1/2/2025	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	15	27/02/2025	1550288	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67160	VN022025055142	242300060710727	1/2/2025	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	16	27/02/2025	449958	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67161	VN022025055147	242300060710728	1/2/2025	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	21	27/02/2025	605151	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67162	VN022025055143	242300060710729	1/2/2025	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	17	27/02/2025	469926	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67163	VN022025055144	242300060710730	1/2/2025	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	18	27/02/2025	698587	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67164	VN022025055145	242300060710732	1/2/2025	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	19	27/02/2025	719381	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67165	VN022025055146	242300060710733	1/2/2025	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	20	27/02/2025	1438866	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
67166	VN022025003822	242300060910336	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	3615	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67167	VN022025003823	242300060910337	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	4968	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67168	VN022025026481	242300060910338	1/2/2025	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	3/2/2025	24381	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67169	VN022025026455	242300060910339	1/2/2025	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	5	3/2/2025	25667	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

67170	VN022025026456	242300060910340	1/2/2025	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	6	3/2/2025	41139	04122-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67171	VN022025026482	242300060910341	1/2/2025	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	3/2/2025	36698	04122-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67172	VN022025046932	242300060910342	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	82024	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67173	VN022025046933	242300060910343	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	83884	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67174	VN022025046934	242300060910344	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	101616	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67175	VN022025046935	242300060910345	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	209908	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67176	VN022025046936	242300060910346	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	283832	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67177	VN022025046937	242300060910347	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	434708	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67178	VN022025046938	242300060910348	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	563648	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67179	VN022025046939	242300060910349	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	1534040	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67180	VN022025046940	242300060910350	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	2146374	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67181	VN022025046952	242300060910351	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	533464	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67182	VN022025026501	242300060910352	1/2/2025	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	51	7/2/2025	695800	04122-DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67183	VN022025046948	242300060910353	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	7/2/2025	1532	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67184	VN022025046949	242300060910354	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	7/2/2025	1700	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67185	VN022025046950	242300060910355	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	7/2/2025	9920	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67186	VN022025003828	242300060910356	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	86832	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67187	VN022025046951	242300060910357	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	7/2/2025	9596	04758-DISTRICT FOOD & SUPPLIES CONTROLLE R	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

67188	VN022025052020	242300060910358	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	28900	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67189	VN022025052060	242300060910359	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	8455	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67190	VN022025052061	242300060910360	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	4196	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67191	VN022025052062	242300060910361	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	18578	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67192	VN022025054702	242300060910362	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	21/02/2025	64051	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67193	VN022025054703	242300060910363	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	25/02/2025	450	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67194	VN022025074561	242300070010032	1/2/2025	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	20/02/2025	33116	REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67195	VN022025047090	242300070010033	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	1	6/2/2025	113860	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67196	VN022025052059	242300070010036	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	123566	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67197	VN022025074562	242300070010037	1/2/2025	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	24/02/2025	35400	REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67198	VN022025074563	242300070010038	1/2/2025	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	4	24/02/2025	89330	REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67199	VN022025074564	242300070010039	1/2/2025	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	5	24/02/2025	29460	REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67200	VN022025028141	242300100706	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	4/2/2025	116	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67201	VN022025028142	242300100707	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	4/2/2025	352	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67202	VN022025028143	242300100708	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	4/2/2025	150	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67203	VN022025028144	242300100709	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	6/2/2025	100	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67204	VN022025003860	242300100710	1/2/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	151	7/2/2025	11000	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67205	VN022025026510	242300100711	1/2/2025	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	62	7/2/2025	2076364	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67206	VN022025026511	242300100712	1/2/2025	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	7/2/2025	11861747	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

67207	VN022025026512	242300100713	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	64	7/2/2025	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67208	VN022025026513	242300100716	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	65	7/2/2025	1465203	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67209	VN022025026514	242300100717	1/2/2025	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	66	7/2/2025	218630	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67210	VN022025003861	242300100718	1/2/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	152	7/2/2025	22000	04819-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67211	VN022025026515	242300100719	1/2/2025	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	7/2/2025	52785	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67212	VN022025026516	242300100720	1/2/2025	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	68	7/2/2025	419944	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67213	VN022025026517	242300100721	1/2/2025	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	69	7/2/2025	500926	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67214	VN022025026518	242300100722	1/2/2025	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	7/2/2025	107014	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67215	VN022025026519	242300100723	1/2/2025	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	71	7/2/2025	90177	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67216	VN022025026520	242300100724	1/2/2025	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	72	7/2/2025	8402126	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67217	VN022025026521	242300100725	1/2/2025	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	73	7/2/2025	8910999	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67218	VN022025026522	242300100726	1/2/2025	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	74	7/2/2025	1979984	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67219	VN022025026523	242300100727	1/2/2025	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	75	7/2/2025	2250812	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67220	VN022025026524	242300100728	1/2/2025	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	76	7/2/2025	1417120	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67221	VN022025026525	242300100729	1/2/2025	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	77	7/2/2025	2.02E+08	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67222	VN022025026526	242300100730	1/2/2025	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	78	7/2/2025	48316332	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67223	VN022025026527	242300100731	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	79	7/2/2025	58596	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67224	VN022025026528	242300100732	1/2/2025	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	80	7/2/2025	6648151	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67225	VN022025026529	242300100733	1/2/2025	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	81	7/2/2025	3853859	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67226	VN022025026530	242300100734	1/2/2025	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	82	7/2/2025	724596	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67227	VN022025026531	242300100735	1/2/2025	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	83	7/2/2025	3965916	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

67244	VN022025055530	242300100753	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	25/02/2025	320	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67245	VN022025054599	242300100754	1/2/2025	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	109	18/02/2025	19670083	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67246	VN022025054600	242300100755	1/2/2025	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	110	18/02/2025	6871062	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67247	VN022025054601	242300100756	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	111	18/02/2025	71785	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67248	VN022025051948	242300100757	1/2/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	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	314	18/02/2025	11000	04819-DEPUTY COMMISSIONER	DEPUTY OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67249	VN022025054602	242300100759	1/2/2025	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	18/02/2025	485105	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67250	VN022025054603	242300100760	1/2/2025	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	18/02/2025	2933273	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67251	VN022025054604	242300100761	1/2/2025	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	114	18/02/2025	2745810	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67252	VN022025054605	242300100762	1/2/2025	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	115	18/02/2025	489804	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67253	VN022025054606	242300100763	1/2/2025	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	116	11/2/2025	1413351	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67254	VN022025054607	242300100764	1/2/2025	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	117	11/2/2025	36250	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67255	VN022025054608	242300100765	1/2/2025	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	118	11/2/2025	631250	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67256	VN022025054609	242300100766	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	119	11/2/2025	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67257	VN022025054610	242300100768	1/2/2025	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	120	11/2/2025	1486852	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67258	VN022025054611	242300100769	1/2/2025	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	11/2/2025	666947	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67259	VN022025054612	242300100770	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	122	11/2/2025	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67260	VN022025054613	242300100772	1/2/2025	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	11/2/2025	1470496	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67261	VN022025054614	242300100773	1/2/2025	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	11/2/2025	668881	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67262	VN022025054615	242300100774	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	125	11/2/2025	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67263	VN022025054616	242300100776	1/2/2025	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	126	15/02/2025	28006919	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67264	VN022025054617	242300100777	1/2/2025	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	127	15/02/2025	9620890	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH

67265	VN022025054618	242300100782	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	128	15/02/2025	696811	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67266	VN022025054619	242300100783	1/2/2025	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	129	15/02/2025	164420	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67267	VN022025054620	242300100784	1/2/2025	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	130	15/02/2025	2265024	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67268	VN022025054621	242300100785	1/2/2025	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	131	15/02/2025	145028	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67269	VN022025054622	242300100786	1/2/2025	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	132	15/02/2025	14697	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67270	VN022025055531	242300100787	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	27/02/2025	150	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
67271	VN022025055532	242300100788	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	27/02/2025	300	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
67272	VN022025040485	242304003510046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67273	VN022025040486	242304003510049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67274	VN022025040487	242304003510050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	177150	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67275	VN022025040488	242304003510051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	655400	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67276	VN022025009633	242304040310175	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	289550	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
67277	VN022025009634	242304040310176	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	375750	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
67278	VN022025001647	242304040310177	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	6/2/2025	86850	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
67279	VN022025001648	242304040310178	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	6/2/2025	499238	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
67280	VN022025001650	242304040310179	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	6/2/2025	119400	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
67281	VN022025026505	242304040310180	1/2/2025	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	10/2/2025	26569	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67282	VN022025026506	242304040310181	1/2/2025	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	56	10/2/2025	25729	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67283	VN022025026507	242304040310182	1/2/2025	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	10/2/2025	26460	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

67284	VN022025052005	242304040310183	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	13/02/2025	105202	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67285	VN022025050744	242304040310184	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	13/02/2025	62500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67286	VN022025050748	242304040310185	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	17/02/2025	7840	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67287	VN022025051930	242304040310186	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	27/02/2025	30128	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67288	VN022025050751	242304040310187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	24/02/2025	19900	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67289	VN022025051942	242304040310188	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	28/02/2025	164593	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67290	VN022025051943	242304040310189	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	28/02/2025	151297	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67291	VN022025009635	242304040410098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	53100	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67292	VN022025009636	242304040410099	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	85300	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67293	VN022025009637	242304040410100	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	246114	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67294	VN022025003755	242304040410101	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER IMANAGEM ENT	NT	V	1	3/2/2025	135000	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67295	VN022025051314	242304040510258	1/2/2025	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	22	17/02/2025	20080	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67296	VN022025058073	242304040510274	1/2/2025	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	146	17/02/2025	20562	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67297	VN022025021002	242304040510275	1/2/2025	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	6	3/2/2025	352842	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67298	VN022025021003	242304040510276	1/2/2025	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	7	3/2/2025	949416	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67299	VN022025021004	242304040510277	1/2/2025	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	8	3/2/2025	1063170	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67300	VN022025035551	242304040510278	1/2/2025	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	3/2/2025	915800	04545-ASSISTANT CONTROLLE R	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
67301	VN022025021005	242304040510279	1/2/2025	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	9	3/2/2025	188300	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67302	VN022025021006	242304040510280	1/2/2025	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	10	3/2/2025	525250	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67303	VN022025021007	242304040510281	1/2/2025	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	11	3/2/2025	516670	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67304	VN022025021008	242304040510282	1/2/2025	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	12	3/2/2025	150720	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67305	VN022025021009	242304040510283	1/2/2025	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	13	3/2/2025	63850	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67306	VN022025021010	242304040510284	1/2/2025	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	14	3/2/2025	450550	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67307	VN022025021011	242304040510285	1/2/2025	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	15	3/2/2025	891000	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67308	VN022025021012	242304040510286	1/2/2025	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	16	3/2/2025	155300	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67309	VN022025035552	242304040510287	1/2/2025	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	3/2/2025	86850	04545- ASSISTANT CONTROLLE R	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
67310	VN022025035553	242304040510288	1/2/2025	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	4	3/2/2025	267544	04545- ASSISTANT CONTROLLE R	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
67311	VN022025035554	242304040510289	1/2/2025	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	3/2/2025	578300	04545- ASSISTANT CONTROLLE R	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
67312	VN022025035550	242304040510290	1/2/2025	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	1	3/2/2025	374550	04545- ASSISTANT CONTROLLE R	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
67313	VN022025058074	242304040510291	1/2/2025	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	147	17/02/2025	7110	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67314	VN022025058075	242304040510292	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	148	17/02/2025	123930	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67315	VN022025058076	242304040510294	1/2/2025	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	149	17/02/2025	30996	04518- SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67316	VN022025054584	242304040510296	1/2/2025	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	94	17/02/2025	45602	04147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67317	VN022025054585	242304040510297	1/2/2025	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	95	17/02/2025	32311	04147- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67318	VN022025056262	242304040610100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	24/02/2025	279496	04588- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67319	VN022025033430	242304040610129	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	30113	04588- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67320	VN022025033431	242304040610130	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	18000	04588- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67321	VN022025033432	242304040610131	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	160450	04588- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67322	VN022025033434	242304040610132	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	383050	04588- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

67323	VN022025033433	242304040610133	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	106300	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67324	VN022025033454	242304040610134	1/2/2025	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	4/2/2025	20071	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67325	VN022025033455	242304040610135	1/2/2025	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	4/2/2025	9445	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67326	VN022025033457	242304040610136	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	6/2/2025	32683	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67327	VN022025056246	242304040610137	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	13/02/2025	664	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67328	VN022025056250	242304040610138	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	17/02/2025	17510	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67329	VN022025056248	242304040610139	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	13/02/2025	14540	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67330	VN022025056251	242304040610141	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	17/02/2025	1402	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67331	VN022025056252	242304040610142	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	17/02/2025	900	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67332	VN022025056263	242304040610143	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	24/02/2025	4561	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67333	VN022025056265	242304040610144	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	24/02/2025	12920	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67334	VN022025020997	242304040710098	1/2/2025	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	1	3/2/2025	95600	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67335	VN022025020998	242304040710099	1/2/2025	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	2	3/2/2025	733326	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67336	VN022025020999	242304040710100	1/2/2025	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	3	3/2/2025	605354	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67337	VN022025021000	242304040710101	1/2/2025	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	4	3/2/2025	420794	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67338	VN022025021001	242304040710102	1/2/2025	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	5	3/2/2025	70000	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67339	VN022025058086	242304040710103	1/2/2025	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	24/02/2025	4576	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67340	VN022025058087	242304040710104	1/2/2025	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	24/02/2025	788	04517- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67341	VN022025058088	242304040710105	1/2/2025	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	161	24/02/2025	2120	04517- SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67342	VN022025040477	242304040810144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	51	3/2/2025	5068050	04120- B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67343	VN022025040783	242304040810145	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	358	6/2/2025	120000	04120- B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67344	VN022025040480	242304040810146	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	54	3/2/2025	14146008	04120- B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67345	VN022025040481	242304040810147	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	55	3/2/2025	18864	04120- B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67346	VN022025040595	242304040810148	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATIO N	NT	V	169	3/2/2025	1999030	04120- B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67347	VN022025057596	242304040910133	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	478	13/02/2025	20330	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67348	VN022025040910	242304040910134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	41	3/2/2025	73050	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67349	VN022025040911	242304040910135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	42	3/2/2025	89325	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67350	VN022025040912	242304040910136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	43	3/2/2025	217500	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67351	VN022025040913	242304040910137	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	44	3/2/2025	467050	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67352	VN022025040914	242304040910139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	45	3/2/2025	1748750	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67353	VN022025040915	242304040910140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	46	3/2/2025	1935700	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67354	VN022025040475	242304040910141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	49	3/2/2025	860350	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67355	VN022025052002	242304040910142	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13/02/2025	400	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67356	VN022025052003	242304040910143	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13/02/2025	6000	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67357	VN022025052004	242304040910144	1/2/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13/02/2025	6460	04118- PRINCIPAL	GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67358	VN022025040763	242304041010062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	338	4/2/2025	71914	04399- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67359	VN022025040509	242304041010069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	83	3/2/2025	107050	04399- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67360	VN022025040903	242304041010071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2876069	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67361	VN022025040476	242304041010072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2136759	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67362	VN022025057676	242304041010074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	67966	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67363	VN022025057677	242304041010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	27/02/2025	67966	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67364	VN022025054596	242304041010076	1/2/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	27/02/2025	478748	04064-DISTRICT TREASURY OFFICER		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67365	VN022025040491	242304041110054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74850	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67366	VN022025040886	242304041110055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	533850	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67367	VN022025040887	242304041110056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	855450	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67368	VN022025054587	242304041110057	1/2/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS		0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	19/02/2025	674500	04064-DISTRICT TREASURY OFFICER		SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
67369	VN022025040493	242304041210074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67370	VN022025057595	242304041210081	1/2/2025	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	477	13/02/2025	4000	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67371	VN022025040899	242304041210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53950	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67372	VN022025040900	242304041210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67373	VN022025040901	242304041210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1674850	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67374	VN022025040902	242304041210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67375	VN022025040831	242304041310061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	406	10/2/2025	475	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67376	VN022025040839	242304041310062	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	414	10/2/2025	1946	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67377	VN022025040840	242304041310063	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	415	10/2/2025	2043	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67378	VN022025040841	242304041310064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	416	10/2/2025	542	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67379	VN022025040593	242304041310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	683800	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67380	VN022025040594	242304041310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1572350	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67381	VN022025040862	242304041310067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	70713	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67382	VN022025052009	242304041310068	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	13/02/2025	15002	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67383	VN022025052006	242304041310069	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	13/02/2025	9545	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67384	VN022025052008	242304041310070	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	13/02/2025	15002	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67385	VN022025052007	242304041310071	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13/02/2025	24777	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67386	VN022025057641	242304041310073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	836623	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67387	VN022025040478	242304041410031	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	805250	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67388	VN022025040479	242304041410032	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88000	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67389	VN022025040856	242304041410033	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	432	10/2/2025	2043	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67390	VN022025040857	242304041410034	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	433	10/2/2025	1946	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67391	VN022025040858	242304041410035	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	434	10/2/2025	542	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67392	VN022025040835	242304041410036	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	410	10/2/2025	475	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67393	VN022025040859	242304041410037	1/2/2025	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	435	10/2/2025	5000	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67394	VN022025040860	242304041410038	1/2/2025	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	436	10/2/2025	3500	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67395	VN022025040492	242304041510039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65400	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67396	VN022025040502	242304041510046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	257250	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67397	VN022025040503	242304041510047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	490050	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67398	VN022025040854	242304041510048	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	430	10/2/2025	1946	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

67419	VN022025040834	242304041810060	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	409	10/2/2025	2043	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67420	VN022025040861	242304041810061	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	437	10/2/2025	1946	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67421	VN022025040863	242304041810062	1/2/2025	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	439	10/2/2025	750	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67422	VN022025040866	242304041810063	1/2/2025	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	442	10/2/2025	12275	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67423	VN022025040867	242304041810064	1/2/2025	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	443	10/2/2025	6250	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67424	VN022025057678	242304041810065	1/2/2025	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	560	27/02/2025	2650	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67425	VN022025040916	242304041910033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	191000	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDABRIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67426	VN022025040917	242304041910034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1196750	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDABRIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67427	VN022025040496	242304042010075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69300	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67428	VN022025040497	242304042010076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67429	VN022025040498	242304042010077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67430	VN022025040499	242304042010078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1055300	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67431	VN022025040482	242304042110042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	74820	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67432	VN022025040483	242304042110043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	464850	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67433	VN022025040484	242304042110044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1142600	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67434	VN022025057649	242304042110047	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	531	24/02/2025	1946	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67435	VN022025057650	242304042110048	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	532	24/02/2025	542	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67436	VN022025057651	242304042110049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	91066	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67437	VN022025040893	242304042210014	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	628200	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67438	VN022025057598	242304042210015	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	480	13/02/2025	2043	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67439	VN022025057599	242304042210016	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	481	13/02/2025	1946	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

67440	VN022025057600	242304042210017	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	482	13/02/2025	542	04149- HEADMASTE R	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDI GARH
67441	VN022025057601	242304042210018	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	483	13/02/2025	475	04444- HEADMASTE R	GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67442	VN022025057602	242304042210019	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	484	13/02/2025	8052	04157- HEADMASTE R	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY , GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
67443	VN022025040894	242304042310037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	25	3/2/2025	123100	04450- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DOLE WALA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67444	VN022025040895	242304042310038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	26	3/2/2025	854792	04160- HEADMASTE R	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
67445	VN022025057642	242304042310039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	524	21/02/2025	7352	04358- HEADMASTE R	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67446	VN022025040907	242304042410041	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	38	3/2/2025	54100	04262- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67447	VN022025040908	242304042410042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	39	3/2/2025	716550	04262- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67448	VN022025040909	242304042410043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	40	3/2/2025	1061800	04262- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67449	VN022025040864	242304042410044	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	440	10/2/2025	20568	04262- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67450	VN022025040865	242304042410045	1/2/2025	N	DC09	C	Medical Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	441	10/2/2025	12900	04262- PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67451	VN022025040489	242304042510040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	63	3/2/2025	206300	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67452	VN022025040490	242304042510042	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	64	3/2/2025	39900	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67453	VN022025040508	242304042510043	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	82	3/2/2025	615950	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67454	VN022025040847	242304042510044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	423	10/2/2025	542	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67455	VN022025040848	242304042510045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	424	10/2/2025	475	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67456	VN022025040849	242304042510046	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	425	10/2/2025	2043	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67457	VN022025040850	242304042510047	1/2/2025	N	DC09	D	Misc. Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	426	10/2/2025	1946	04255- HEADMASTE R	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67458	VN022025040881	242304042610081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400- FARIDKOT	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	12	3/2/2025	138100	04156- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

67459	VN022025040882	242304042610082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34450	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67460	VN022025040883	242304042610083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216400	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67461	VN022025040884	242304042610084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	255400	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67462	VN022025040885	242304042610085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1305700	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67463	VN022025057616	242304042610086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	10517	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67464	VN022025040888	242304042710064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	52250	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67465	VN022025040889	242304042710065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31500	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67466	VN022025040890	242304042710066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67467	VN022025040891	242304042710067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77650	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67468	VN022025040892	242304042710068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	717750	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67469	VN022025040844	242304042710071	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	420	10/2/2025	2043	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67470	VN022025040845	242304042710072	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	421	10/2/2025	1946	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67471	VN022025040846	242304042710073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	422	10/2/2025	542	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67472	VN022025040832	242304042710074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	407	10/2/2025	475	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67473	VN022025040505	242304042810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1048750	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67474	VN022025040506	242304042810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67475	VN022025040507	242304042810056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	26150	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67476	VN022025052021	242304042810057	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	12000	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67477	VN022025033424	242304042910078	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	106300	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

67478	VN022025033425	242304042910080	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	130450	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67479	VN022025033451	242304042910081	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	4/2/2025	16341	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67480	VN022025033452	242304042910082	1/2/2025	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	29	4/2/2025	35865	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67481	VN022025033453	242304042910083	1/2/2025	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	30	4/2/2025	16877	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67482	VN022025056247	242304042910084	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	13/02/2025	930	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67483	VN022025056264	242304042910085	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	24/02/2025	10370	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67484	VN0220250119957	242304043010045	1/2/2025	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	1	3/2/2025	75450	04819-DEPUTY COMMISSIONER OFFICE, FARIDKOT	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67485	VN0220250119958	242304043010046	1/2/2025	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	2	3/2/2025	76950	04819-DEPUTY COMMISSIONER OFFICE, FARIDKOT	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67486	VN0220250119959	242304043010047	1/2/2025	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	3	3/2/2025	77700	04819-DEPUTY COMMISSIONER OFFICE, FARIDKOT	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67487	VN0220250119960	242304043010048	1/2/2025	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	4	3/2/2025	85300	04819-DEPUTY COMMISSIONER OFFICE, FARIDKOT	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67488	VN0220250119961	242304043010049	1/2/2025	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	5	3/2/2025	129250	04819-DEPUTY COMMISSIONER OFFICE, FARIDKOT	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67489	VN022025040872	242304043110045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	97450	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67490	VN022025040873	242304043110046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113500	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67491	VN022025040874	242304043110047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	680550	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67492	VN022025040851	242304043110048	1/2/2025	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	427	10/2/2025	11651	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67493	VN022025040833	242304043110049	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	408	10/2/2025	2043	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67494	VN022025040852	242304043110050	1/2/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	428	10/2/2025	1946	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67495	VN022025040853	242304043110051	1/2/2025	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	429	10/2/2025	8385	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67496	VN022025040870	242304043210037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

67522	VN022025040896	242304056310038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67523	VN022025040897	242304056310039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	525450	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67524	VN022025040898	242304056310040	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29310	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67525	VN022025040494	242304056410054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84250	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67526	VN022025040495	242304056410056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67527	VN022025040504	242304056410057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	752550	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67528	VN0220250507615	242304056410059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	70713	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67529	VN022025051929	242304056410060	1/2/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	19200	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67530	VN022025040875	242304056510056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67531	VN022025040876	242304056510057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216950	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67532	VN022025040877	242304056510058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67533	VN022025040878	242304056510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436850	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67534	VN022025028140	242304100029	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	18	5/2/2025	800	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
67535	VN022025016003	242400000110075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67536	VN022025016004	242400000110076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109350	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67537	VN022025016005	242400000110077	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	212800	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67538	VN022025016036	242400000110078	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67539	VN022025016037	242400000110079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67540	VN022025016407	242400000210099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	108200	20017-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67541	VN022025016408	242400000210100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	159500	20017-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67542	VN022025016409	242400000210101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	186500	20017-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67606	VN022025016042	242400001110105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	107	3/2/2025	546800	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67607	VN022025016043	242400001110106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	108	3/2/2025	777850	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67608	VN022025016044	242400001110107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	109	3/2/2025	114500	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67609	VN022025016045	242400001110108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	110	3/2/2025	71400	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67610	VN022025016046	242400001110109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	111	3/2/2025	30750	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67611	VN022025016492	242400001110110	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	NT	V	559	7/2/2025	5500	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67612	VN022025067600	242400001110111	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	652	18/02/2025	3750	20014-HEADMASTE R	GOVERNMENT HIGH SCHOOL HIALA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67613	VN022025005904	242400001210080	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	7/2/2025	61670	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWAN SHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67614	VN022025015994	242400001210081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	59	3/2/2025	50700	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67615	VN022025015995	242400001210082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	60	3/2/2025	60150	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67616	VN022025015996	242400001210083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	61	3/2/2025	174050	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67617	VN022025015997	242400001210084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	62	3/2/2025	270500	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67618	VN022025015998	242400001210085	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	63	3/2/2025	789950	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67619	VN022025015999	242400001210086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	64	3/2/2025	917050	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67620	VN022025005906	242400001210087	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	7/2/2025	362006	20039-BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWAN SHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67621	VN022025016470	242400001210088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	537	7/2/2025	2250	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67622	VN022025016475	242400001210089	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	542	7/2/2025	14160	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67623	VN022025016484	242400001210090	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	551	7/2/2025	590	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67624	VN022025028445	242400001210093	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	28	10/2/2025	763960	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67625	VN022025015934	242400001310047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1	3/2/2025	68200	20143-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67626	VN022025015935	242400001310048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	2	3/2/2025	469100	20143-HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

67627	VN022025016016	242400001410115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67628	VN022025016017	242400001410116	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138050	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67629	VN022025016018	242400001410117	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	890850	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67630	VN022025016019	242400001410118	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1019350	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67631	VN022025016020	242400001410119	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1028400	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67632	VN022025016021	242400001410120	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67633	VN022025067604	242400001410125	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	106742	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67634	VN022025016534	242400001410126	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	601	10/2/2025	6401	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67635	VN022025067608	242400001410127	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	47400	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67636	VN022025016047	242400001510087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54600	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67637	VN022025016048	242400001510088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67638	VN022025016049	242400001510089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	180150	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67639	VN022025016050	242400001510090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	243250	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67640	VN022025015955	242400001510091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	253100	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67641	VN022025015956	242400001510092	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	753750	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67642	VN022025016339	242400001510093	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	406	3/2/2025	1946	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67643	VN022025016356	242400001510095	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	423	3/2/2025	542	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67644	VN022025016358	242400001510096	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	425	3/2/2025	475	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67645	VN022025016359	242400001510097	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	426	3/2/2025	11500	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67646	VN022025016033	242400001610093	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34650	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67668	VN022025016353	242400001910062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	420	3/2/2025	950	20078- HEADMASTE R	GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR,NAWANSH AHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67669	VN022025016461	242400001910063	1/2/2025	N	DC09	D	Misc. Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	528	6/2/2025	3892	20078- HEADMASTE R	GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR,NAWANSH AHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67670	VN022025015940	242400002010029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	7	3/2/2025	386200	20079- HEADMASTE R	GOVT. HIGH SCHOOL, BAKHLAUR NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67671	VN022025005908	242400002010030	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/2/2025	78984	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
67672	VN022025016448	242400002110082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	515	6/2/2025	159500	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67673	VN022025016449	242400002110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	516	6/2/2025	35400	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67674	VN022025016450	242400002110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	517	6/2/2025	50700	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67675	VN022025016451	242400002110089	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	518	6/2/2025	7500	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67676	VN022025016452	242400002110097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	519	6/2/2025	525400	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67677	VN022025016454	242400002110098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	521	6/2/2025	430500	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67678	VN022025016455	242400002110099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	522	6/2/2025	110800	20142- HEADMASTE R	GOVERNMENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67679	VN022025015968	242400002210033	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	33	3/2/2025	146650	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67680	VN022025015969	242400002210034	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	34	3/2/2025	268550	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67681	VN022025067590	242400002210039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	642	18/02/2025	16754	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67682	VN022025067591	242400002210040	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	643	18/02/2025	3500	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67683	VN022025016000	242400002310063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	65	3/2/2025	35400	20091- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67684	VN022025016001	242400002310064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	66	3/2/2025	67350	20091- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67685	VN022025016002	242400002310065	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	67	3/2/2025	378600	20091- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67686	VN022025016039	242400002310066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	104	3/2/2025	328750	20091- HEADMASTE R	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67687	VN022025016481	242400002410048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	548	7/2/2025	248000	20012- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAK DANA NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67688	VN022025016482	242400002410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	549	7/2/2025	317600	20012- HEADMASTE R	GOVERNMENT HIGH SCHOOL CHAK DANA NAWANSHAHAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67753	VN022025016024	242400003710100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	75900	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67754	VN022025016025	242400003710101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77850	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67755	VN022025016026	242400003710102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	293300	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67756	VN022025016027	242400003710103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	370000	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67757	VN022025016028	242400003710104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	673300	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67758	VN022025067554	242400003710109	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	20554	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67759	VN022025067663	242400003710111	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	6430	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67760	VN022025067664	242400003710112	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	1320	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67761	VN022025016525	242400003810051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	10/2/2025	8000	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67762	VN022025015965	242400003810052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67763	VN022025015966	242400003810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125200	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67764	VN022025015967	242400003810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	336600	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67765	VN022025016532	242400003810055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	10/2/2025	3040	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67766	VN022025016393	242400003910044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	37350	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67767	VN022025016396	242400003910046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	155300	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67768	VN022025016465	242400004010074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	7/2/2025	8083	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67769	VN022025016466	242400004010076	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	533	7/2/2025	1946	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67770	VN022025016467	242400004010077	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	534	7/2/2025	475	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67771	VN022025016468	242400004010078	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	535	7/2/2025	542	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67772	VN022025016469	242400004010079	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	536	7/2/2025	2043	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67773	VN022025015979	242400004010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251750	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67774	VN022025015980	242400004010081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	462350	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67775	VN022025015981	242400004010082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	414900	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67776	VN022025015982	242400004010083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	205250	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67777	VN022025015983	242400004010084	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	160800	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67778	VN022025064501	242400004010085	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	82856	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67779	VN022025005905	242400004010086	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26400	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67780	VN022025067665	242400004010087	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	24/02/2025	9000	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67781	VN022025016321	242400004110086	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146050	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67782	VN022025016322	242400004110087	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	221450	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67783	VN022025016336	242400004110088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60150	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67784	VN022025016337	242400004110089	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	265950	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67785	VN022025016338	242400004110090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	703000	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67786	VN022025016457	242400004110091	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	6/2/2025	710	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67787	VN022025050647	242400004210348	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	10/2/2025	23895	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67788	VN022025050648	242400004210349	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	167	10/2/2025	18887	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67789	VN022025050649	242400004210350	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	168	10/2/2025	1200	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67790	VN022025050484	242400004210352	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	114741	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67791	VN022025036136	242400004210353	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	103474	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67792	VN022025050485	242400004210354	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	358250	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67793	VN022025050486	242400004210355	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	151040	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67794	VN022025050487	242400004210356	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	205600	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67795	VN022025050488	242400004210357	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	324200	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67796	VN022025050489	242400004210358	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	46650	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67797	VN022025050490	242400004210359	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	86850	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67798	VN022025050491	242400004210360	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	139950	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67799	VN022025050492	242400004210361	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	1016960	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67800	VN022025050493	242400004210362	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	64800	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67801	VN022025050494	242400004210363	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	79900	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67802	VN022025050495	242400004210364	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	445150	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67803	VN022025050496	242400004210365	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	390750	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67804	VN022025050497	242400004210366	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	171380	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67805	VN022025050498	242400004210367	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/2/2025	516900	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67806	VN022025050499	242400004210368	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	640050	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67807	VN022025036137	242400004210369	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	21700	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67808	VN022025036138	242400004210370	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	495900	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67809	VN022025036139	242400004210371	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	177050	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67810	VN022025050650	242400004210372	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	169	10/2/2025	1500	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67811	VN022025036173	242400004210374	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	10/2/2025	65100	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67812	VN022025050657	242400004210376	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	176	10/2/2025	2580	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67813	VN022025075642	242400004210377	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	13/02/2025	59313	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67814	VN022025072701	242400004210378	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	209	21/02/2025	3404	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67815	VN022025075643	242400004210379	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	19/02/2025	112839	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67816	VN022025050502	242400004310203	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	56250	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67838	VN022025050625	242400004410323	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2210-MEDICAL AND 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	144	7/2/2025	4520	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67839	VN022025036140	242400004410410	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	3/2/2025	18200	20160- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67840	VN022025050626	242400004410411	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	145	7/2/2025	19516	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67841	VN022025050628	242400004410412	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2210-MEDICAL AND 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	7/2/2025	1400	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67842	VN022025050629	242400004410413	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2210-MEDICAL 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	148	7/2/2025	2900	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67843	VN022025050516	242400004410414	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	18000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67844	VN022025050517	242400004410415	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	46650	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67845	VN022025050518	242400004410416	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	50700	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67846	VN022025050519	242400004410418	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	67350	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67847	VN022025036141	242400004410419	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	68850	20160- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67848	VN022025050520	242400004410420	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	3/2/2025	82400	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67849	VN022025050521	242400004410421	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	106950	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67850	VN022025050522	242400004410422	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	117450	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67851	VN022025036142	242400004410423	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	129633	20160- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67852	VN022025050523	242400004410424	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/2/2025	151040	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67853	VN022025036160	242400004410425	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	4/2/2025	163400	20160- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67854	VN022025050524	242400004410426	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	197800	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67855	VN022025050525	242400004410427	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	198850	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67856	VN022025036143	242400004410428	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	257700	20160- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67857	VN022025050526	242400004410429	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	3/2/2025	299000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67858	VN022025050527	242400004410430	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	336440	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67859	VN022025050528	242400004410431	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	339750	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67860	VN022025050529	242400004410432	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	3/2/2025	426360	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67861	VN022025050530	242400004410433	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	3/2/2025	725860	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67862	VN022025050531	242400004410434	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	872700	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67863	VN022025050630	242400004410435	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	149	7/2/2025	13340	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67864	VN022025050483	242400004410436	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67865	VN022025050631	242400004410437	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	150	7/2/2025	5960	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67866	VN022025050632	242400004410438	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	151	7/2/2025	2080	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67867	VN02202505036161	242400004410439	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	4/2/2025	43400	20160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67868	VN022025050600	242400004410440	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	4/2/2025	280100	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67869	VN022025005907	242400004410441	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	23360	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67870	VN022025050601	242400004410442	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	4/2/2025	33000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67871	VN02202505036162	242400004410444	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	4/2/2025	65100	20160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67872	VN022025072690	242400004410445	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	18/02/2025	97058	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67873	VN022025005911	242400004410446	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	18903	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67874	VN022025072688	242400004410447	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	196	13/02/2025	4297	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67875	VN022025072693	242400004410448	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	18/02/2025	4720	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67876	VN022025072694	242400004410449	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	18/02/2025	89600	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67877	VN022025075646	242400004410451	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	24/02/2025	21700	20160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67878	VN022025010892	242400004510140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	109854	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
67879	VN022025010893	242400004510141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	292850	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
67880	VN022025010894	242400004510142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	177288	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

67881	VN022025010895	242400004510143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	39800	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67882	VN022025010896	242400004510144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	70000	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67883	VN022025010897	242400004510145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	54250	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67884	VN022025010933	242400004510147	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	6/2/2025	15358	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67885	VN022025010934	242400004510148	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	6/2/2025	15796	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67886	VN022025010935	242400004510149	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	6/2/2025	4000	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67887	VN022025028531	242400004510151	1/2/2025	N	DC03	K	Refund Vouchers	2000-NAWANS HA HAR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	1	6/2/2025	116850	20170-COLLECTOR	NAWANSA HAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67888	VN022025028532	242400004510152	1/2/2025	N	DC03	K	Refund Vouchers	2000-NAWANS HA HAR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	2	6/2/2025	39600	20170-COLLECTOR	NAWANSA HAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67889	VN022025028533	242400004510153	1/2/2025	N	DC03	K	Refund Vouchers	2000-NAWANS HA HAR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	3	6/2/2025	132390	20170-COLLECTOR	NAWANSA HAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67890	VN022025028534	242400004510154	1/2/2025	N	DC03	K	Refund Vouchers	2000-NAWANS HA HAR	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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	4	6/2/2025	129600	20170-COLLECTOR	NAWANSA HAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
67891	VN022025010936	242400004510155	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	6/2/2025	5080	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
67892	VN022025010924	242400004610226	1/2/2025	N	DC01	D	Misc. Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	3/2/2025	11147	20058-TEHSILDAR	NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67893	VN022025010925	242400004610227	1/2/2025	N	DC01	D	Misc. Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	46	3/2/2025	6967	20058-TEHSILDAR	NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67894	VN022025010926	242400004610228	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	6/2/2025	128832	20058-TEHSILDAR	NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67895	VN022025010927	242400004610229	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	6/2/2025	111934	20058-TEHSILDAR	NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67896	VN022025010928	242400004610230	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	6/2/2025	104500	20058-TEHSILDAR	NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

67897	VN022025010929	242400004610231	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	6/2/2025	566004	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67898	VN022025010932	242400004610232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	6/2/2025	65400	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67899	VN022025010930	242400004610233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	6/2/2025	48108	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67900	VN022025001971	242400004610234	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	6/2/2025	89400	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67901	VN022025001972	242400004610235	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	6/2/2025	236250	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67902	VN022025001973	242400004610236	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	6/2/2025	84300	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67903	VN022025001974	242400004610237	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	6/2/2025	403150	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67904	VN022025001975	242400004610238	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	6/2/2025	457700	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67905	VN022025061867	242400004610239	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	24/02/2025	583500	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67906	VN022025061868	242400004610240	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	24/02/2025	615000	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67907	VN022025010879	242400004610241	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	10/2/2025	5400	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67908	VN022025061848	242400004610243	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	13/02/2025	6136	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67909	VN022025067275	242400004610244	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	13/02/2025	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67910	VN022025064914	242400004610245	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	19/02/2025	19900	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67911	VN022025061850	242400004610246	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	19/02/2025	223868	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
67912	VN022025064915	242400004610249	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	24/02/2025	21595	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

67913	VN022025024226	242400004710038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	3/2/2025	99650	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67914	VN022025024227	242400004710039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	3/2/2025	81900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67915	VN022025024228	242400004710040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	3/2/2025	82900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67916	VN022025024229	242400004710041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	3/2/2025	63800	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67917	VN022025024225	242400004810062	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	3/2/2025	224550	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67918	VN022025024236	242400004810064	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	12	3/2/2025	108250	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67919	VN022025024237	242400004810065	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	13	3/2/2025	73600	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67920	VN022025024238	242400004810066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	14	3/2/2025	224550	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67921	VN022025024239	242400004810067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER 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	15	3/2/2025	67350	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67922	VN022025064511	242400004910113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	18/02/2025	1060	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67923	VN022025064515	242400004910123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	21/02/2025	46650	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67924	VN022025064503	242400004910126	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	14/02/2025	19900	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67925	VN022025064504	242400004910127	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	14/02/2025	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67926	VN022025064505	242400004910128	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	14/02/2025	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67927	VN022025064506	242400004910129	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	14/02/2025	46650	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67928	VN022025064507	242400004910130	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	14/02/2025	116800	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67929	VN022025064508	242400004910131	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	14/02/2025	65600	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67930	VN022025067288	242400004910132	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	21/02/2025	225652	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67931	VN022025005878	242400005010046	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	87600	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67932	VN022025028424	242400005010047	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	3/2/2025	1117800	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH

67933	VN022025005931	242400005010048	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	59	10/2/2025	10000	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
67934	VN022025005932	242400005010049	1/2/2025	N	DC07	D	Misc. Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	60	10/2/2025	11407	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
67935	VN022025034401	242400005110127	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	275250	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67936	VN022025034402	242400005110129	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	134250	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67937	VN022025034403	242400005110130	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	3/2/2025	207900	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67938	VN022025034404	242400005110131	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	3/2/2025	60148	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67939	VN022025034396	242400005110133	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	983114	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67940	VN022025034412	242400005110134	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	4/2/2025	45000	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67941	VN022025034418	242400005110135	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	23	10/2/2025	14832	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67942	VN022025034416	242400005110136	1/2/2025	N	DC10	C	Medical Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	7/2/2025	14971	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67943	VN022025069926	242400005110137	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	30	13/02/2025	4700	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67944	VN022025069928	242400005110138	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	32	13/02/2025	9730	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67945	VN022025069929	242400005110139	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	33	13/02/2025	9955	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67946	VN022025069930	242400005110140	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	34	13/02/2025	9877	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67947	VN022025069931	242400005110141	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	35	13/02/2025	9955	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67948	VN022025069932	242400005110142	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	36	13/02/2025	9946	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

67949	VN022025069933	242400005110143	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	37	13/02/2025	6779	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67950	VN022025069934	242400005110144	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	38	13/02/2025	8900	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67951	VN022025069935	242400005110145	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	39	13/02/2025	9050	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67952	VN022025069936	242400005110146	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	40	13/02/2025	9850	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67953	VN022025069937	242400005110147	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	41	13/02/2025	9560	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67954	VN022025069938	242400005110148	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	13/02/2025	9744	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67955	VN022025069942	242400005110149	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	46	13/02/2025	9531	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67956	VN022025069939	242400005110150	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	43	13/02/2025	9980	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67957	VN022025069940	242400005110151	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	44	13/02/2025	9990	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67958	VN022025069941	242400005110152	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	45	13/02/2025	9460	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67959	VN022025069945	242400005110153	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	49	17/02/2025	20370	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67960	VN022025069946	242400005110154	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	50	17/02/2025	164	20043- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA R	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67961	VN022025065145	242400005210463	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	21	18/02/2025	1205015	20173- ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHA R	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67962	VN022025010956	242400005210464	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	20	7/2/2025	980	20173- ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHA R	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67963	VN022025010937	242400005210468	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- TRANSPOR T	NT	V	1	3/2/2025	89300	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHA R	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67964	VN022025010938	242400005210469	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- TRANSPOR T	NT	V	2	3/2/2025	107850	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHA R	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67965	VN022025010939	242400005210470	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- TRANSPOR T	NT	V	3	3/2/2025	202150	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHA R	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67966	VN022025010940	242400005210471	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- TRANSPOR T	NT	V	4	3/2/2025	263550	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHA R	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

67967	VN022025010941	242400005210472	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	5	3/2/2025	1516150	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67968	VN022025010942	242400005210473	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	6	3/2/2025	90600	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67969	VN022025010943	242400005210474	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	7	3/2/2025	134700	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67970	VN022025010944	242400005210476	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	8	3/2/2025	299250	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67971	VN022025010945	242400005210477	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	9	3/2/2025	704763	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67972	VN022025010946	242400005210478	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	10	3/2/2025	31350	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67973	VN022025010947	242400005210479	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	11	3/2/2025	31825	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67974	VN022025010948	242400005210481	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	12	3/2/2025	146400	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67975	VN022025010949	242400005210482	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	13	3/2/2025	262050	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67976	VN022025010950	242400005210483	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	14	3/2/2025	1051200	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67977	VN022025010951	242400005210484	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	15	3/2/2025	28525	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67978	VN022025010952	242400005210486	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	16	3/2/2025	174750	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67979	VN022025010953	242400005210487	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	17	3/2/2025	96450	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67980	VN022025010954	242400005210488	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	18	3/2/2025	109539	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67981	VN022025028421	242400005210489	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	4	3/2/2025	33270	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67982	VN022025028419	242400005210490	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	2	3/2/2025	12783	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
67983	VN022025010955	242400005210491	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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-ELECTRICI TY CHARGES	29-TRANSPOR T	NT	V	19	3/2/2025	62500	20173-ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67984	VN022025065146	242400005210493	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	22	24/02/2025	209026	20173-ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67985	VN022025065147	242400005210494	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	23	24/02/2025	25488	20173-ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67986	VN022025065148	242400005210495	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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 MAINTENA NCE OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	24	24/02/2025	330	20173-ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67987	VN022025065149	242400005210496	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPOR T	NT	V	25	24/02/2025	14979	20173-ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67988	VN022025065150	242400005210497	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	26	24/02/2025	13110	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67989	VN022025065151	242400005210498	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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-TRANSPOR T	NT	V	27	24/02/2025	22771	ASSISTANT CONTROLLE R (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
67990	VN022025067320	242400005610095	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATIO N	NT	V	22	17/02/2025	1451542	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67991	VN022025043541	242400005610096	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATIO N	NT	V	12	3/2/2025	42900	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67992	VN022025043557	242400005610097	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATIO N	NT	V	9	3/2/2025	109650	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67993	VN022025043539	242400005610098	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATIO N	NT	V	10	3/2/2025	600350	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67994	VN022025043540	242400005610099	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATIO N	NT	V	11	3/2/2025	70800	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67995	VN022025067323	242400005610100	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	03-CO-OPERATIO N	NT	V	25	24/02/2025	716	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67996	VN022025067321	242400005610102	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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-OPERATIO N	NT	V	23	21/02/2025	43900	20002-ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

67997	VN022025067322	242400005610103	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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- OPERATIO N	NT	V	24	21/02/2025	43900	20002- ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
67998	VN022025067324	242400005610104	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	26	25/02/2025	8680	20002- ASSTT.REGIS TRAR	COOP.SOCITIES NAWANSHAR	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
67999	VN022025043271	242400005710139	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	10/2/2025	1060	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68000	VN022025028422	242400005710142	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	5	3/2/2025	47718	20231- ASSITANT CONTROLLE R	DISTRICT FOOD AND SUPPLIES CONTROLLER NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68001	VN022025028423	242400005710143	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	6	3/2/2025	22428	20231- ASSITANT CONTROLLE R	DISTRICT FOOD AND SUPPLIES CONTROLLER NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68002	VN022025043265	242400005710144	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	70100	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68003	VN022025043266	242400005710145	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	500900	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68004	VN022025043267	242400005710146	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	1495950	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68005	VN022025043268	242400005710147	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	348700	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68006	VN022025043269	242400005710148	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	420000	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68007	VN022025043270	242400005710149	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	155000	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68008	VN022025075533	242400005710150	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	13/02/2025	296640	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68009	VN022025075537	242400005710151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	18/02/2025	4276	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68010	VN022025075538	242400005710152	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	18/02/2025	586	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68011	VN022025075535	242400005710153	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	17/02/2025	27660	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68012	VN022025075536	242400005710154	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	17/02/2025	39107	20171-DISTT. FOOD & SUPPLIES CONTROLLE R	NAWANSAHAR NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68013	VN022025043258	242400005810117	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	109650	20172- SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68014	VN022025043259	242400005810118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	176000	20172- SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68015	VN022025043260	242400005810119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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 COMMISSIO N	01- SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	154384	20172- SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

68016	VN022025043261	242400005810120	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	123900	20172-SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68017	VN022025043262	242400005810121	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	39450	20172-SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68018	VN022025043263	242400005810122	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	30650	20172-SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68019	VN022025043264	242400005810123	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	168575	20172-SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68020	VN022025075534	242400005810129	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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 COMMISSIO N	93-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	13/02/2025	4580	20172-SUPRINTEND ENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
68021	VN022025064513	242400005910121	1/2/2025	N	DC07	O	Pension Voucher	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONA RY CHARGES	08-FINANCE	20028-CHIEF DEVELOPME NT & PROJECT OFFICER	NT	V	97	19/02/2025	200000	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68022	VN022025016526	242400005910130	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	593	10/2/2025	32909	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68023	VN022025016527	242400005910131	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	594	10/2/2025	20566	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68024	VN022025067637	242400005910132	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	689	24/02/2025	16749	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68025	VN022025016528	242400005910133	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	595	10/2/2025	10780	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68026	VN022025005928	242400005910134	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	NT	V	56	10/2/2025	122564	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68027	VN022025016529	242400005910135	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	596	10/2/2025	104486	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68028	VN022025016530	242400005910136	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	597	10/2/2025	4720	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68029	VN022025016365	242400005910138	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	432	3/2/2025	42700	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68030	VN022025016327	242400005910139	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	394	3/2/2025	80800	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68031	VN022025016328	242400005910140	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	395	3/2/2025	128950	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68032	VN022025016329	242400005910141	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	396	3/2/2025	777525	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68033	VN022025016330	242400005910142	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	397	3/2/2025	1460000	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68034	VN022025016331	242400005910143	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	398	3/2/2025	2462350	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68035	VN022025016332	242400005910144	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	20144-BLOCK PRIMARY EDUCATION OFFICER	NT	V	399	3/2/2025	5572325	AUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

68036	VN022025016531	242400005910145	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY 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	10/2/2025	34122	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68037	VN022025005929	242400005910146	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	19000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHA HR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68038	VN022025016038	242400006010004	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	103	3/2/2025	201036	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHA HAR NAWANSHA HAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68039	VN022025025885	242400006110377	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2014-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	7/2/2025	30000	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68040	VN022025025840	242400006110379	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	35250	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68041	VN022025025841	242400006110380	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	50948	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68042	VN022025025842	242400006110381	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	82400	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68043	VN022025025843	242400006110382	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	88800	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68044	VN022025025844	242400006110383	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	129350	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68045	VN022025025845	242400006110384	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	166912	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68046	VN022025025846	242400006110385	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	177770	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68047	VN022025025847	242400006110386	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	210850	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68048	VN022025025848	242400006110387	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	276182	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68049	VN022025025849	242400006110388	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	294550	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68050	VN022025025850	242400006110389	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	609548	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68051	VN022025025851	242400006110390	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	1016106	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68052	VN022025025852	242400006110391	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/2/2025	1058652	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68053	VN022025025853	242400006110392	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/2/2025	1300242	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68054	VN022025025854	242400006110393	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	3/2/2025	2057410	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68055	VN022025025863	242400006110394	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/2/2025	132669	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68056	VN022025025868	242400006110396	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/2/2025	271360	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68057	VN022025025869	242400006110397	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/2/2025	96948	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68058	VN022025025892	242400006110398	1/2/2025	N	DC06	C	Medical Vouchers	2000-NAWANS HA HAR	2014-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	53	10/2/2025	20375	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68059	VN022025025893	242400006110399	1/2/2025	N	DC06	C	Medical Vouchers	2000-NAWANS HA HAR	2014-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	54	10/2/2025	14521	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68060	VN022025025872	242400006110400	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2014-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	33	3/2/2025	17980	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68061	VN022025025886	242400006110401	1/2/2025	N	DC06	C	Medical Vouchers	2000-NAWANS HA HAR	2014-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	47	7/2/2025	13823	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHA HR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

68089	VN022025050651	242400016310132	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	10/2/2025	862700	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68090	VN022025050652	242400016310133	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	171	10/2/2025	391760	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68091	VN022025050653	242400016310134	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	172	10/2/2025	193060	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68092	VN022025050482	242400016310135	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	1	3/2/2025	92250	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68093	VN022025050654	242400016310136	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	10/2/2025	81900	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68094	VN022025050655	242400016310137	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	174	10/2/2025	313150	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68095	VN022025050656	242400016310138	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	175	10/2/2025	40950	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68096	VN022025072695	242400016310139	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	203	19/02/2025	29423	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68097	VN022025007795	242400050010386	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	19900	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68098	VN022025007796	242400050010387	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	76203	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68099	VN022025007797	242400050010388	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	87850	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68100	VN022025007798	242400050010389	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	101500	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68101	VN022025007799	242400050010390	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	130450	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68102	VN022025007800	242400050010391	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	311887	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68103	VN022025007801	242400050010397	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	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	3/2/2025	7424	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68104	VN022025007802	242400050010398	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	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	3/2/2025	16290	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68105	VN022025007804	242400050010399	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	6/2/2025	5440	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

68106	VN022025007803	242400050010400	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	08- FINANCE	NT	V	9	6/2/2025	1010	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68107	VN022025028430	242400050010402	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	13	4/2/2025	24172694	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68108	VN022025007805	242400050010404	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	11	7/2/2025	600	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68109	VN022025007806	242400050010405	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	08- FINANCE	NT	V	12	10/2/2025	353	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68110	VN022025007807	242400050010406	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08- FINANCE	NT	V	13	10/2/2025	2000	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68111	VN022025028441	242400050010407	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	24	10/2/2025	2550614	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68112	VN022025028442	242400050010409	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	25	10/2/2025	1201516	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68113	VN022025067273	242400050010411	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	29	11/2/2025	528877	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68114	VN022025075569	242400050010413	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	14	18/02/2025	1520	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68115	VN022025067276	242400050010414	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	32	14/02/2025	154408	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68116	VN022025067278	242400050010416	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	34	17/02/2025	67352	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68117	VN022025067284	242400050010418	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	40	20/02/2025	1468023	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68118	VN022025067285	242400050010420	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	41	20/02/2025	22783	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68119	VN022025067286	242400050010422	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	42	21/02/2025	21369	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68120	VN022025075570	242400050010430	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	15	27/02/2025	90000	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68121	VN022025075571	242400050010431	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2000- NAWANS HAHAR	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	27/02/2025	1280	20154- DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
68122	VN022025067294	242400050010432	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	50	25/02/2025	221259	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68123	VN022025067312	242400050010435	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	68	28/02/2025	114803	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68124	VN022025050532	242400050210285	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	51	3/2/2025	17572	20193- ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68125	VN022025050533	242400050210286	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	3/2/2025	70000	20193- ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68126	VN022025050534	242400050210288	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	3/2/2025	120755	20193- ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

68127	VN022025050535	242400050210289	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	146850	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68128	VN022025050536	242400050210291	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	322600	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68129	VN022025050537	242400050210292	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	736350	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68130	VN022025050538	242400050210293	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	1379860	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68131	VN022025050539	242400050210294	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	81150	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68132	VN022025050500	242400050210295	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	19	3/2/2025	195850	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68133	VN022025050501	242400050210296	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	280300	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68134	VN022025064482	242400050210297	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	11/2/2025	177744	20029-CIVIL SURGEON	NAWANSHAHAH NAWANSHAHAH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68135	VN022025050599	242400050210298	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL 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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	118	3/2/2025	105910	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68136	VN022025050618	242400050210300	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	137	6/2/2025	1800000	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68137	VN022025072677	242400050210301	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	185	11/2/2025	171977	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68138	VN022025072678	242400050210302	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/2/2025	332784	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68139	VN022025072679	242400050210303	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	187	11/2/2025	545466	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68140	VN022025072680	242400050210304	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/2/2025	428150	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68141	VN022025072681	242400050210305	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	189	11/2/2025	84300	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68142	VN022025072682	242400050210306	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	190	11/2/2025	449440	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68143	VN022025072708	242400050210307	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	24/02/2025	25200	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68144	VN022025072709	242400050210308	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	217	24/02/2025	6034	20193-ASSISSTANT CONTROLLE R(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68145	VN022025024240	242400050310038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYATS	NT	V	16	3/2/2025	102850	20062-EXECUTIVE ENGINEER	PANCHAYAT RAJ DIVISION, NAWANSHAHAH NAWANSHAHAH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68146	VN022025028418	242400050310039	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	57232	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68147	VN022025028438	242400050310041	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	7/2/2025	1326600	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

68148	VN022025064497	242400050410172	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	81	13/02/2025	19900	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68149	VN022025005875	242400050410173	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	3	3/2/2025	41700	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68150	VN022025005876	242400050410174	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	4	3/2/2025	64800	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68151	VN022025005877	242400050410175	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	5	3/2/2025	112800	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68152	VN022025028420	242400050410176	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	13767	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68153	VN022025005912	242400050410177	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	40	7/2/2025	41538000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68154	VN022025005913	242400050410178	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	41	7/2/2025	14187000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68155	VN022025005914	242400050410179	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	42	7/2/2025	5484000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68156	VN022025005915	242400050410180	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	43	7/2/2025	33985500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68157	VN022025005916	242400050410181	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	44	7/2/2025	11607000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68158	VN022025005917	242400050410182	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	45	7/2/2025	3642000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68159	VN022025005918	242400050410183	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	46	7/2/2025	4488000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68160	VN022025005919	242400050410184	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	47	7/2/2025	409500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68161	VN022025005920	242400050410185	1/2/2025	N	DC07	D	Misc. Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	48	7/2/2025	4042500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68162	VN022025064498	242400050410186	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	82	13/02/2025	74800	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

68163	VN022025064518	242400050410187	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	102	21/02/2025	2200	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68164	VN022025064517	242400050410188	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	101	21/02/2025	7562	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68165	VN022025064537	242400050410189	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	121	24/02/2025	23900	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68166	VN022025064516	242400050410190	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	100	21/02/2025	18350	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68167	VN022025064525	242400050410191	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	109	24/02/2025	740	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68168	VN022025064526	242400050410193	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	110	24/02/2025	3080	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68169	VN022025064539	242400050410196	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05- ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	123	25/02/2025	7862	20207- DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68170	VN022025076817	242400050510126	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000- NAWANS HAHAR	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	11/2/2025	2788475	20032- DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68171	VN022025047184	242400050510163	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	48600	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68172	VN022025047180	242400050510164	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	56850	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68173	VN022025047181	242400050510165	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	85600	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68174	VN022025047186	242400050510166	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	7	6/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68175	VN022025047182	242400050510167	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	3	3/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68176	VN022025047183	242400050510168	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	24300	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68177	VN022025047185	242400050510169	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	6	6/2/2025	20271	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68178	VN022025047187	242400050510170	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	8	6/2/2025	1600	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68179	VN022025047188	242400050510171	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	19- PLANNING	NT	V	9	6/2/2025	3440	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68180	VN022025047189	242400050510172	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	6/2/2025	1355	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68181	VN022025072204	242400050510173	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	11	11/2/2025	17148	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68182	VN022025072205	242400050510174	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	12	11/2/2025	11872	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB
68183	VN022025072206	242400050510175	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	19- PLANNING	NT	V	13	11/2/2025	1168	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHR NAWANSHAHR	7801- SECRETARY, PLANNING	PUNJAB

68184	VN022025076823	242400050510176	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	7	25/02/2025	6604000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68185	VN022025076824	242400050510178	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	25/02/2025	1570000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68186	VN022025076825	242400050510179	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	9	25/02/2025	1201050	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68187	VN022025076819	242400050510180	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	25/02/2025	398950	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68188	VN022025072207	242400050510181	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	14/02/2025	15101	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68189	VN022025072208	242400050510182	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	14/02/2025	4300	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68190	VN022025076820	242400050510183	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	4	25/02/2025	2250000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68191	VN022025076818	242400050510184	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	25/02/2025	5005125	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68192	VN022025076822	242400050510186	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	6	25/02/2025	742000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68193	VN022025076821	242400050510187	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	5	25/02/2025	1000000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68194	VN022025077663	242400050610167	1/2/2025	N	DC04	B	Travel expenditure Vouchers	2000-NAWANS HA HAR	2402-SOIL 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	11	24/02/2025	450	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68195	VN022025047519	242400050610198	1/2/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANS HA HAR	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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	10/2/2025	148000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68196	VN022025047520	242400050610199	1/2/2025	N	DC04	E	Abstract Contingent Bill	2000-NAWANS HA HAR	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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	10/2/2025	120000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68197	VN022025064523	242400050610201	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14671	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68198	VN022025047514	242400050610204	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2402-SOIL 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	3/2/2025	170650	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68199	VN022025047515	242400050610205	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2402-SOIL 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	3/2/2025	189000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68200	VN022025047516	242400050610206	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2402-SOIL 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	3/2/2025	228950	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68201	VN022025047517	242400050610207	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2402-SOIL 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	3/2/2025	789250	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

68202	VN022025047518	242400050610210	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2402-SOIL 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	6/2/2025	890900	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68203	VN022025077664	242400050610211	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2402-SOIL 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	24/02/2025	2090	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68204	VN022025077665	242400050610212	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2402-SOIL 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	13	24/02/2025	2060	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68205	VN022025077660	242400050610213	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2402-SOIL 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	20/02/2025	111000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68206	VN022025077661	242400050610214	1/2/2025	N	DC04	E	Abstract Contingent Bill	2000-NAWANS HAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON 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	9	20/02/2025	1116000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68207	VN022025077662	242400050610215	1/2/2025	N	DC04	E	Abstract Contingent Bill	2000-NAWANS HAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON 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	10	20/02/2025	71000	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68208	VN022025077666	242400050610217	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2402-SOIL 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	24/02/2025	970	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68209	VN022025028443	242400050710216	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10/2/2025	695800	20233-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68210	VN022025007155	242400050710220	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	2	3/2/2025	793650	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68211	VN022025007156	242400050710221	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	3	3/2/2025	430000	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68212	VN022025007157	242400050710222	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	3/2/2025	548500	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68213	VN022025007164	242400050710223	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	10/2/2025	204400	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68214	VN022025007158	242400050710224	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	3/2/2025	551650	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68215	VN022025007165	242400050710225	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	10/2/2025	190400	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68216	VN022025007159	242400050710226	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	3/2/2025	1790654	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68217	VN022025007154	242400050710227	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2403-ANIMAL 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	3/2/2025	1934260	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68218	VN022025007166	242400050710228	1/2/2025	N	DC07	B	Travel expenditure Vouchers	2000-NAWANS HAHAR	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10/2/2025	2000	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68219	VN022025007160	242400050710229	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	307932	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68220	VN022025007161	242400050710230	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/2/2025	6528	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68221	VN022025007162	242400050710231	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	9	7/2/2025	9996	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68222	VN022025007163	242400050710232	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	10	7/2/2025	22196	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68223	VN022025007167	242400050710233	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	14	10/2/2025	716	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68224	VN022025007168	242400050710234	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	15	10/2/2025	3500	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68225	VN022025063713	242400050710235	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	16	13/02/2025	25000	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68226	VN022025063714	242400050710237	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	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	17	21/02/2025	2950	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

68227	VN022025063715	242400050710238	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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 HUSBAND RY AND FISHERIES	NT	V	18	21/02/2025	4900	20031- DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68228	VN022025063716	242400050710239	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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 HUSBAND RY AND FISHERIES	NT	V	19	21/02/2025	9900	20031- DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68229	VN022025007730	242400050810071	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	106250	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68230	VN022025007731	242400050810072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	84700	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68231	VN022025007732	242400050810073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	90750	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68232	VN022025007733	242400050810074	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	10/2/2025	3945	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68233	VN022025064714	242400050810075	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	13/02/2025	364	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68234	VN022025064716	242400050810076	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	24/02/2025	11760	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68235	VN022025064715	242400050810077	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	21/02/2025	8883	20005- DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68236	VN022025028434	242400050910104	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	17	6/2/2025	212548	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68237	VN022025005899	242400050910105	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	4/2/2025	34350	20021- DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
68238	VN022025005900	242400050910106	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	4/2/2025	82700	20021- DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
68239	VN022025005901	242400050910107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	4/2/2025	123000	20021- DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
68240	VN022025005902	242400050910108	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	30	6/2/2025	3000	20021- DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
68241	VN022025064484	242400050910110	1/2/2025	N	DC07	D	Misc. Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	68	11/2/2025	619848	20021- DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
68242	VN022025064485	242400050910111	1/2/2025	N	DC07	D	Misc. Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	69	11/2/2025	24878	20021- DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
68243	VN022025068726	242400051011207	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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	22	14/02/2025	23650	SENIOR SUPERINTEN DENT OF	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68244	VN022025068740	242400051011209	1/2/2025	N	DC02	C	Medical Vouchers	2000- NAWANS HAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	36	17/02/2025	13285	SENIOR SUPERINTEN DENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
68245	VN022025068741	242400051011210	1/2/2025	N	DC02	C	Medical Vouchers	2000- NAWANS HAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	37	17/02/2025	23342	SENIOR SUPERINTEN DENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
68246	VN022025068742	242400051011211	1/2/2025	N	DC02	C	Medical Vouchers	2000- NAWANS HAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	38	17/02/2025	250	SENIOR SUPERINTEN DENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
68247	VN022025068743	242400051011212	1/2/2025	N	DC02	C	Medical Vouchers	2000- NAWANS HAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	39	17/02/2025	25504	SENIOR SUPERINTEN DENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

68306	VN022025067290	242400051011286	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	910220	20239-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68307	VN022025067291	242400051011287	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	910220	20239-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68308	VN022025067292	242400051011288	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	857680	20239-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68309	VN022025067293	242400051011289	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	24/02/2025	910220	20239-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68310	VN022025068763	242400051011291	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	24566	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68311	VN022025068764	242400051011292	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	18839	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68312	VN022025068765	242400051011293	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	24566	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68313	VN022025068766	242400051011294	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	24566	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68314	VN022025068767	242400051011295	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	27737	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68315	VN022025068768	242400051011296	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	19900	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68316	VN022025068769	242400051011297	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	7297	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68317	VN022025068770	242400051011298	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	37232	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68318	VN022025068771	242400051011299	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	24/02/2025	39800	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68319	VN022025068774	242400051011300	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	25/02/2025	48081	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68320	VN022025068775	242400051011301	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	25/02/2025	14820	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68321	VN022025068772	242400051011302	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	25/02/2025	50861	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68322	VN022025068773	242400051011303	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2055-POLICE	00-NO SUB 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	25/02/2025	73245	SENIOR SUPERINTENDENT OF	NAWANSHA HAR NAWANSHA HAR	DIRECTOR GENERAL OF POLICE	PUNJAB
68323	VN022025067295	242400051011308	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	25/02/2025	1164400	20239-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68324	VN022025016013	242400051110506	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	78	3/2/2025	164300	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHA HAR NAWANSHA HAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68325	VN022025016014	242400051110507	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	79	3/2/2025	65200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHA HAR NAWANSHA HAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68326	VN022025016015	242400051110508	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	80	3/2/2025	39800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHA HAR NAWANSHA HAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68327	VN022025067277	242400051110509	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	14/02/2025	48350	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHA HAR NAWANSHA HAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68328	VN022025043431	242400051110510	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000-NAWANS HA HAR	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	7/2/2025	236064	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHA HAR NAWANSHA HAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68329	VN022025043432	242400051110511	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000-NAWANS HA HAR	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)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	7/2/2025	1337699	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHA HAR NAWANSHA HAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68330	VN022025043436	242400051110513	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000-NAWANS HA HAR	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	6	10/2/2025	372936	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHA HAR NAWANSHA HAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68331	VN022025043437	242400051110514	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000-NAWANS HA HAR	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	10/2/2025	2113301	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHA HAR NAWANSHA HAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68332	VN022025028444	242400051110515	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	10/2/2025	1073890	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHA HAR NAWANSHA HAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

68333	VN022025067593	242400051110516	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNME NT SCHOOLS	25- CLOTHING AND TENTAGE	05- EDUCATIO N	NT	V	645	18/02/2025	13200	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68334	VN022025067594	242400051110517	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	646	18/02/2025	6000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68335	VN022025067595	242400051110518	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	647	18/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68336	VN022025067596	242400051110519	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	648	18/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68337	VN022025067597	242400051110520	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	649	18/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68338	VN022025067598	242400051110521	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	650	18/02/2025	15500	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68339	VN022025067599	242400051110522	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	651	18/02/2025	14000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68340	VN022025067605	242400051110523	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	657	19/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68341	VN022025067658	242400051110524	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	710	24/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68342	VN022025067606	242400051110525	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	658	19/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68343	VN022025067609	242400051110526	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	661	19/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68344	VN022025067607	242400051110527	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	659	19/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68345	VN022025067610	242400051110528	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	662	19/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68346	VN022025067621	242400051110529	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	673	21/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68347	VN022025067622	242400051110530	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	674	21/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68348	VN022025067623	242400051110531	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	675	21/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68349	VN022025067624	242400051110532	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	676	21/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68350	VN022025067641	242400051110533	1/2/2025	N	DC09	C	Medical Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	05- EDUCATIO N	NT	V	693	24/02/2025	6960	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68351	VN022025067661	242400051110534	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	713	24/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68352	VN022025067662	242400051110535	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19-ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	05- EDUCATIO N	NT	V	714	24/02/2025	16000	20006- DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

68353	VN022025043434	242400051210156	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000- NAWANS HAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	4	7/2/2025	3754485	20052- EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68354	VN022025016489	242400051210157	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	556	7/2/2025	179150	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68355	VN022025067565	242400051210158	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	617	14/02/2025	138700	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68356	VN022025067566	242400051210160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	618	14/02/2025	85600	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68357	VN022025016490	242400051210161	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	557	7/2/2025	34850	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68358	VN022025067567	242400051210162	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	619	14/02/2025	44100	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68359	VN022025067568	242400051210163	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	620	14/02/2025	72750	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68360	VN022025067569	242400051210164	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	621	14/02/2025	348665	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68361	VN022025043435	242400051210165	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000- NAWANS HAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUC TION AND REPAIR OF BOUNDARY WALLS IN GOVERNME NT SCHOOLS	53-MAJOR WORKS	05- EDUCATIO N	NT	V	5	7/2/2025	682000	20052- EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68362	VN022025016493	242400051210166	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	560	7/2/2025	44000	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68363	VN022025064776	242400051210167	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000- NAWANS HAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	8	13/02/2025	866420	20052- EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68364	VN022025064777	242400051210168	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000- NAWANS HAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	9	13/02/2025	979731	20052- EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68365	VN022025067571	242400051210169	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	623	14/02/2025	804000	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68366	VN022025067572	242400051210170	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	624	14/02/2025	795000	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68367	VN022025067573	242400051210171	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	625	14/02/2025	657000	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68368	VN022025067574	242400051210172	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	626	14/02/2025	6362721	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68369	VN022025067601	242400051210173	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	653	18/02/2025	25818	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68370	VN022025067640	242400051210174	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	692	24/02/2025	7170	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68371	VN022025064779	242400051210175	1/2/2025	N	DC09	E	Abstract Contingent Bill	2000- NAWANS HAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05- EDUCATIO N	NT	V	11	24/02/2025	3184125	20052- EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68372	VN022025067625	242400051210176	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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 CONTRAC TUAL SERVICES	05- EDUCATIO N	NT	V	677	21/02/2025	1793380	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

68373	VN022025034417	242400051310131	1/2/2025	N	DC10	B	Travel expenditure Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	22	10/2/2025	2100	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68374	VN022025034405	242400051310141	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	10	3/2/2025	101000	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68375	VN022025034406	242400051310142	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	11	3/2/2025	90400	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68376	VN022025034407	242400051310143	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	12	3/2/2025	83200	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68377	VN022025034408	242400051310144	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	13	3/2/2025	296800	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68378	VN022025034409	242400051310145	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	14	3/2/2025	29100	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68379	VN022025034415	242400051310146	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	20	4/2/2025	40000	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68380	VN022025034419	242400051310147	1/2/2025	N	DC10	B	Travel expenditure Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	24	10/2/2025	330	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68381	VN022025034420	242400051310148	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	25	10/2/2025	5664	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68382	VN022025034421	242400051310149	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18-CONFERENCE S, SEMINARS , WORKSHOPS, TOURS ETC.	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	26	10/2/2025	23895	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68383	VN022025034422	242400051310150	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	27	10/2/2025	5571	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68384	VN022025034423	242400051310151	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	28-PROFESSIONAL SERVICES	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	28	10/2/2025	16529	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68385	VN022025069927	242400051310152	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02-EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	26-ADVERTISING AND PUBLICITY	31-EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	31	13/02/2025	59935	20264-DEPUTY DIRECTOR,E MPLOYMENT & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

68386	VN022025069947	242400051310153	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	51	19/02/2025	4800	20264- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68387	VN022025069948	242400051310154	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	93- ELECTRICI TY CHARGES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	52	24/02/2025	16161	20264- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68388	VN022025069949	242400051310155	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	17- HOSPITALI TY AND ENTERTAI NMENT	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	53	24/02/2025	3710	20264- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68389	VN022025069950	242400051310158	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	54	25/02/2025	4956	20264- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68390	VN022025069951	242400051310159	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	55	25/02/2025	5310	20264- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68391	VN022025069952	242400051310160	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	56	27/02/2025	32580	20264- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
68392	VN022025022682	242400051410005	1/2/2025	N	DC01	H	Detailed Contingent Bill	2000- NAWANS HAHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08- FINANCE	NT	V	1	3/2/2025	1500000	DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68393	VN022025022683	242400051410018	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	3/2/2025	82900	DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68394	VN022025074967	242400051410019	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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	21/02/2025	1940	DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68395	VN022025074968	242400051410020	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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- ELECTRICI TY CHARGES	08- FINANCE	NT	V	4	24/02/2025	1130	20054- DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
68396	VN022025009331	242400051510268	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	3/2/2025	1850450	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68397	VN022025009332	242400051510269	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	56250	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68398	VN022025009333	242400051510270	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	238300	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68399	VN022025009334	242400051510271	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	292700	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68400	VN022025009335	242400051510272	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	775450	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68401	VN022025009336	242400051510273	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	44900	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68402	VN022025009337	242400051510274	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	87350	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68403	VN022025009338	242400051510275	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	221200	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68404	VN022025009339	242400051510276	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	9	3/2/2025	39800	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68405	VN022025009340	242400051510277	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	10	3/2/2025	44100	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68406	VN022025009341	242400051510278	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	11	3/2/2025	18000	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68407	VN022025028429	242400051510279	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	12	3/2/2025	53220	20234-CHIEF AGRICULTUR E OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68408	VN022025009342	242400051510280	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	12	3/2/2025	269150	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68409	VN022025075204	242400051510281	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	20	13/02/2025	25500	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68410	VN022025075205	242400051510282	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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- AGRICULT URE	NT	V	21	14/02/2025	3480	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAR NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB

68411	VN022025075208	242400051510283	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	01- AGRICULT URE	NT	V	24	24/02/2025	8755	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAH NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68412	VN022025075209	242400051510285	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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 MATERIAL S	01- AGRICULT URE	NT	V	25	24/02/2025	1835	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAH NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68413	VN022025075210	242400051510286	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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- AGRICULT URE	NT	V	26	24/02/2025	6230	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAH NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68414	VN022025075207	242400051510287	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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 MAINTENA NCE OF STAFF CARS	01- AGRICULT URE	NT	V	23	21/02/2025	10650	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAH NAWNASHAHAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68415	VN022025025873	242400051610105	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	77200	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68416	VN022025025874	242400051610106	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	115700	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68417	VN022025025875	242400051610107	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	36	3/2/2025	315150	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68418	VN022025025876	242400051610108	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	47600	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68419	VN022025025877	242400051610109	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	149600	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68420	VN022025025878	242400051610110	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	70800	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68421	VN022025025879	242400051610111	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	287389	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68422	VN022025025880	242400051610112	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	3/2/2025	42900	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68423	VN022025025891	242400051610113	1/2/2025	N	DC06	D	Misc. Vouchers	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	7/2/2025	3561	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68424	VN022025070792	242400051610114	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	61	17/02/2025	824	20153- DISTRICT ATTORNY	NAWANSHAHAH NAWNASHAHAR	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
68425	VN022025041490	242400051810108	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	19900	20040- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAH NAWANSHAHAH	2801- DIRECTOR, INDUSTRIES	PUNJAB
68426	VN022025041491	242400051810109	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- INDUSTRIE S AND COMMERC E	NT	V	4	3/2/2025	35400	20040- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAH NAWANSHAHAH	2801- DIRECTOR, INDUSTRIES	PUNJAB
68427	VN022025041492	242400051810110	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- INDUSTRIE S AND COMMERC E	NT	V	5	3/2/2025	101000	20040- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAH NAWANSHAHAH	2801- DIRECTOR, INDUSTRIES	PUNJAB
68428	VN022025041488	242400051810111	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	132010	20040- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAH NAWANSHAHAH	2801- DIRECTOR, INDUSTRIES	PUNJAB
68429	VN022025041493	242400051810112	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	152800	20040- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAH NAWANSHAHAH	2801- DIRECTOR, INDUSTRIES	PUNJAB
68430	VN022025041489	242400051810113	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	182950	20040- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAH NAWANSHAHAH	2801- DIRECTOR, INDUSTRIES	PUNJAB
68431	VN022025042226	242400051910179	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	1	3/2/2025	19900	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
68432	VN022025042227	242400051910180	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	2	3/2/2025	21700	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
68433	VN022025042228	242400051910181	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2043- COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07-EXCISE AND TAXATION	NT	V	3	3/2/2025	21700	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
68434	VN022025033139	242400051910182	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	3/2/2025	35400	ASSISTANT EXCISE & TAXATION	NAWANSHAHAH NAWANSHAHAH	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI

68435	VN022025042229	242400051910183	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	3/2/2025	35400	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHA HAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
68436	VN022025033140	242400051910184	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	74150	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68437	VN022025033141	242400051910185	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	116050	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68438	VN022025033142	242400051910186	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	85200	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68439	VN022025033143	242400051910187	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	117600	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68440	VN022025033144	242400051910188	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	218600	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68441	VN022025042230	242400051910189	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/2/2025	18000	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHA HAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
68442	VN022025033145	242400051910190	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	126400	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68443	VN022025063312	242400051910192	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2043-COLLECTION CHARGES UNDER STATE GOODS 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-ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	6	13/02/2025	12000	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHA HAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
68444	VN022025074736	242400051910193	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	18/02/2025	13355	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68445	VN022025074735	242400051910195	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	17/02/2025	42598	ASSISTANT EXCISE & TAXATION	NAWANSHA HAR	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
68446	VN022025063313	242400051910196	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2043-COLLECTION CHARGES UNDER STATE GOODS 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-TELEPHON E	07-EXCISE AND TAXATION	NT	V	7	18/02/2025	584	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHA HAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
68447	VN022025063314	242400051910197	1/2/2025	N	DC10	D	Misc. Vouchers	2000-NAWANS HA HAR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	8	21/02/2025	2475	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHA HAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
68448	VN022025063315	242400051910198	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2043-COLLECTION CHARGES UNDER STATE GOODS 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	9	24/02/2025	12688	20184- ASSISTANT EXCISE & TAXATION COMMISSIO NER	NAWANSHA HAR	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI
68449	VN022025043549	242400052010087	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	1	3/2/2025	65400	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68450	VN022025043550	242400052010088	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	2	3/2/2025	66700	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68451	VN022025043551	242400052010089	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	3	3/2/2025	80800	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68452	VN022025043552	242400052010090	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	4	3/2/2025	87850	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68453	VN022025043553	242400052010091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	5	3/2/2025	103500	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68454	VN022025067318	242400052010092	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	20	11/2/2025	6135	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68455	VN022025064486	242400052010093	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11/2/2025	7750	20024- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHA HAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68456	VN022025067282	242400052010094	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	38	19/02/2025	599240	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68457	VN022025067283	242400052010095	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	39	19/02/2025	951400	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68458	VN022025067319	242400052010096	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	03-CO- OPERATIO N	NT	V	21	14/02/2025	714	20003- DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
68459	VN022025046676	242400052110290	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	3/2/2025	46650	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHA HAR	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI
68460	VN022025046677	242400052110291	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/2/2025	75650	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHA HAR	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI
68461	VN022025046681	242400052110292	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/2/2025	19900	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHA HAR	0901-CHIEF-ELECTORAL OFFICER	CHANDI GARH CHANDI

68488	VN022025044488	242400052310062	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	75350	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68489	VN022025044485	242400052310063	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	1	3/2/2025	79300	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68490	VN022025064510	242400052310064	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	17/02/2025	20870	20196-ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSAHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
68491	VN022025010880	242400052410388	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	97850	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68492	VN022025010881	242400052410389	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	139500	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68493	VN022025010882	242400052410390	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	152235	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68494	VN022025010883	242400052410391	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	164874	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68495	VN022025010884	242400052410392	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	204000	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68496	VN022025010885	242400052410393	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	238250	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68497	VN022025010886	242400052410394	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	256600	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68498	VN022025010887	242400052410395	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	446476	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68499	VN022025010888	242400052410396	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	680276	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68500	VN022025010889	242400052410397	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	1092162	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68501	VN022025010890	242400052410398	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	763208	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68502	VN022025010891	242400052410399	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	195748	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
68503	VN022025010931	242400052410401	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	6/2/2025	4590	20053-AC (G)	DEPUTY COMMISSIONER NAWANSAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

68504	VN022025061851	242400052410402	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	21/02/2025	12905	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68505	VN022025061858	242400052410403	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	24/02/2025	41929	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68506	VN022025061849	242400052410405	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	64	14/02/2025	3990	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68507	VN022025061859	242400052410406	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	24/02/2025	3832	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68508	VN022025061852	242400052410407	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	21/02/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68509	VN022025061853	242400052410408	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	21/02/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68510	VN022025061854	242400052410409	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	21/02/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68511	VN022025061855	242400052410410	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	21/02/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68512	VN022025061856	242400052410411	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	21/02/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68513	VN022025061857	242400052410412	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	21/02/2025	19664	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68514	VN022025061860	242400052410413	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	24/02/2025	97847	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68515	VN022025061861	242400052410414	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	24/02/2025	58420	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68516	VN022025061862	242400052410415	1/2/2025	N	DC01	B	Travel expenditure Vouchers	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	24/02/2025	840	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68517	VN022025064524	242400052410416	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	24/02/2025	6791	20024- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHA R	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB	
68518	VN022025061863	242400052410417	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	24/02/2025	97967	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHA R	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

68519	VN022025061869	242400052410418	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	25/02/2025	89042	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68520	VN022025061870	242400052410419	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	25/02/2025	57318	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68521	VN022025061871	242400052410420	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	25/02/2025	25870	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68522	VN022025061872	242400052410421	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	87	25/02/2025	21702	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68523	VN022025001976	242400052610033	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLAR SHIPS STIPENDS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	6/2/2025	119400	20058- TEHSILDAR	NAWANSHAHAH NAWANSHAHAH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68524	VN022025001969	242400052610034	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	4/2/2025	77250	20058- TEHSILDAR	NAWANSHAHAH NAWANSHAHAH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68525	VN022025001970	242400052610035	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	4/2/2025	94800	20058- TEHSILDAR	NAWANSHAHAH NAWANSHAHAH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68526	VN022025046587	242400052710104	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	6/2/2025	626	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68527	VN022025046582	242400052710115	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	72050	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68528	VN022025046583	242400052710116	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	76800	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68529	VN022025046586	242400052710117	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	5	3/2/2025	122900	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68530	VN022025046584	242400052710118	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	157450	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68531	VN022025046585	242400052710119	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	146950	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

68532	VN022025076711	242400052710120	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	24/02/2025	867000	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68533	VN022025076712	242400052710121	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	24/02/2025	2958000	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68534	VN022025076713	242400052710122	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	24/02/2025	2091000	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68535	VN022025076714	242400052710123	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	24/02/2025	2550000	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68536	VN022025076715	242400052710124	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2225- WELFARE OF SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	24/02/2025	537	20022- DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
68537	VN022025005873	242400052910042	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	56900	20279- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68538	VN022025005874	242400052910043	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	107650	20279- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68539	VN022025028431	242400052910044	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	14	4/2/2025	69231	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68540	VN022025005930	242400052910045	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	58	10/2/2025	112200	20279- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68541	VN022025064502	242400052910046	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	86	14/02/2025	112200	20279- DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68542	VN022025034397	242400053210081	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	46650	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68543	VN022025034398	242400053210082	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	70100	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68544	VN022025034399	242400053210083	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	200600	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68545	VN022025034400	242400053210084	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	57400	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH

68546	VN022025034413	242400053210085	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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 INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS- IN-AID (SALARY)	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	4/2/2025	24000	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68547	VN022025034414	242400053210086	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	4/2/2025	51000	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68548	VN022025069925	242400053210087	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	29	13/02/2025	3150	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68549	VN022025069944	242400053210088	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	48	14/02/2025	671	20315- ASSISTANT DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
68550	VN022025016464	242400053310040	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	531	7/2/2025	5000	20128- HEADMASTE R	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68551	VN022025016012	242400053310049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	77	3/2/2025	80800	20138- HEADMASTE R	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68552	VN022025016035	242400053310050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	100	3/2/2025	168300	20139- HEADMASTE R	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68553	VN022025016473	242400053310051	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	540	7/2/2025	30000	20130- HEADMASTE R	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68554	VN022025016474	242400053310053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	541	7/2/2025	11000	20131- HEADMASTE R	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68555	VN022025016476	242400053310054	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	543	7/2/2025	30000	20130- HEADMASTE R	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68556	VN022025016477	242400053310055	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	544	7/2/2025	30000	20137- HEADMASTE R	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68557	VN022025016478	242400053310056	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	545	7/2/2025	30000	20134- HEADMASTE R	GOVERNMENT HIGH SCHOOL SEKHAL MUNDI NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68558	VN022025016479	242400053310057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	546	7/2/2025	6000	20127- HEADMASTE R	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68559	VN022025016480	242400053310059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	547	7/2/2025	10000	20139- HEADMASTE R	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

68560	VN022025016485	242400053310062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	552	7/2/2025	30000	20010- HEADMASTE R	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68561	VN022025016486	242400053310063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	553	7/2/2025	3000	20129- HEADMASTE R	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68562	VN022025067652	242400053310064	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	704	24/02/2025	6000	20122- HEADMASTE R	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68563	VN022025067653	242400053310068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	705	24/02/2025	6600	20126- HEADMASTE R	GOVERNMENT HIGH SCHOOL PANIALI KALAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68564	VN022025067654	242400053310069	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	706	24/02/2025	30900	20010- HEADMASTE R	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68565	VN022025067655	242400053310072	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	707	24/02/2025	1000	20125- HEADMASTE R	GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68566	VN022025067570	242400053310073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	05- EDUCATIO N	NT	IV	622	14/02/2025	1087	20113- HEADMASTE R	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68567	VN022025067656	242400053310074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	708	24/02/2025	15000	20139- HEADMASTE R	GOVERNMENT HIGH SCHOOL SAID PUR KALAN	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68568	VN022025067657	242400053310075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	IV	709	24/02/2025	15000	20010- HEADMASTE R	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68569	VN022025067659	242400053310076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	IV	711	24/02/2025	21550	20124- HEADMASTE R	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68570	VN022025075983	242400053410048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	IV	1	10/2/2025	59862	20183- ADDITIONAL DEPUTY COMMISSION (DEVELOPME NT)	NAWANSHAHAAR NAWANSHAHAAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
68571	VN022025075984	242400053410049	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	IV	2	10/2/2025	60200	20183- ADDITIONAL DEPUTY COMMISSION (DEVELOPME NT)	NAWANSHAHAAR NAWANSHAHAAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
68572	VN022025075985	242400053410050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	IV	3	10/2/2025	78900	20183- ADDITIONAL DEPUTY COMMISSION (DEVELOPME NT)	NAWANSHAHAAR NAWANSHAHAAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
68573	VN022025075986	242400053410051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	IV	4	10/2/2025	137000	20183- ADDITIONAL DEPUTY COMMISSION (DEVELOPME NT)	NAWANSHAHAAR NAWANSHAHAAR	7102-JOINT DEVELOPMENT COMMISSIONE R (IRDP)	PUNJAB
68574	VN022025047281	242400053510043	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- TRANSPOR T	NT	IV	1	7/2/2025	52250	REGIONAL TRANSPORT OFFICER	NAWANSHAHAAR NAWANSHAR	TRANSPORT COMMISSIONE R, PUNJAB	GARH CHANDI GARH

68643	VN022025001522	242400060210197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/2/2025	130350	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68644	VN022025001523	242400060210198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/2/2025	51800	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68645	VN022025001519	242400060210199	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/2/2025	188600	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68646	VN022025001525	242400060210200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	230000	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68647	VN022025001524	242400060210201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/2/2025	802400	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68648	VN022025001520	242400060210202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/2/2025	165900	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68649	VN022025001521	242400060210203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	47600	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68650	VN022025001526	242400060210204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/2/2025	106200	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68651	VN022025001527	242400060210205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/2/2025	176650	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68652	VN022025001528	242400060210206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/2/2025	206650	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68653	VN022025001529	242400060210207	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	11	7/2/2025	8000	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68654	VN022025043433	242400060210208	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	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-EDUCATIO N	NT	V	3	7/2/2025	23600	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68655	VN022025067990	242400060210209	1/2/2025	N	DC02	D	Misc. Vouchers	2000-NAWANS HAHAH	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	53-MAJOR WORKS	27-TECHNICAL EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	14/02/2025	396610	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68656	VN022025063879	242400060210210	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC 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	24/02/2025	3314	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68657	VN022025063878	242400060210211	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC 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	20/02/2025	4672	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68658	VN022025063880	242400060210212	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2059-PUBLIC 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	24/02/2025	23998	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68659	VN022025063881	242400060210215	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	15	24/02/2025	9230	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68660	VN022025063882	242400060210216	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HAHAH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	16	24/02/2025	300	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68661	VN022025064778	242400060210217	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATIO N	202-SECONDARY EDUCATION	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATIO N	NT	V	10	24/02/2025	1948425	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68662	VN022025009343	242400060910092	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	13	3/2/2025	39450	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68663	VN022025009344	242400060910093	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	14	3/2/2025	66750	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68664	VN022025009345	242400060910094	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	15	3/2/2025	265650	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68665	VN022025009346	242400060910095	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	16	3/2/2025	60200	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68666	VN022025009347	242400060910096	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	17	3/2/2025	105094	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68667	VN022025009348	242400060910097	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	18	3/2/2025	489950	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68668	VN022025009349	242400060910098	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAH	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	34-HORTICUL TURE	NT	V	19	10/2/2025	2410	ASSISTANT DIRECTOR(H ORTICULTUR E)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68669	VN022025075206	242400060910099	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAH	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-HORTICUL TURE	NT	V	22	18/02/2025	690	ASSISTANT DIRECTOR(H ORTICULTUR	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68670	VN022025025855	242400061010304	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1073848	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68671	VN022025025856	242400061010305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/2/2025	298208	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68672	VN022025025857	242400061010306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/2/2025	1114834	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68673	VN022025025858	242400061010307	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAH	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	148762	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

68674	VN022025025859	242400061010308	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1314596	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68675	VN022025025860	242400061010309	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	531665	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68676	VN022025025861	242400061010310	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	685239	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68677	VN022025025862	242400061010311	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	231760	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68678	VN022025025864	242400061010312	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON 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	25	3/2/2025	29200	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68679	VN022025025865	242400061010313	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	197377	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68680	VN022025025866	242400061010314	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	58400	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68681	VN022025025867	242400061010315	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	34211	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68682	VN022025025882	242400061010317	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	43	6/2/2025	32580	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68683	VN022025025883	242400061010318	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	44	6/2/2025	2687	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68684	VN022025025870	242400061010319	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	31	3/2/2025	263490	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68685	VN022025025871	242400061010320	1/2/2025	N	DC06	D	Misc. Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	32	3/2/2025	74484	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68686	VN022025025884	242400061010321	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	6/2/2025	9770	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68687	VN022025025888	242400061010323	1/2/2025	N	DC06	C	Medical Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	49	7/2/2025	3265	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68688	VN022025025881	242400061010324	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	42	6/2/2025	725000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68689	VN022025070788	242400061010325	1/2/2025	N	DC06	C	Medical Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	14/02/2025	13795	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68690	VN022025070789	242400061010327	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	58	14/02/2025	11850	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68691	VN022025070793	242400061010330	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	62	18/02/2025	5003	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68692	VN022025070795	242400061010331	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	64	18/02/2025	18763	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68693	VN022025070798	242400061010332	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	19/02/2025	29155	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68694	VN022025070804	242400061010333	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	24/02/2025	31647	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68695	VN022025064543	242400061010334	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	28/02/2025	11500	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68696	VN022025070807	242400061010335	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2014-ADMINISTRATI ON OF 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	76	28/02/2025	257210	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
68697	VN022025050627	242400061110008	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	7/2/2025	100820	20284-THE DISTRICT HOMEOPATHY OFFICER	GOVERNMENT HOMEOPATHY DISPENSARY S.BHAGAT SINGH NAGAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68698	VN022025072689	242400061110009	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	197	18/02/2025	299824	20284-THE DISTRICT HOMEOPATHY OFFICER	GOVERNMENT HOMEOPATHY DISPENSARY S.BHAGAT SINGH NAGAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

68699	VN022025072691	242400061110010	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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	199	18/02/2025	2500	20284-THE DISTRICT HOMEOPATH Y OFFICER	GOVERNMENT HOMEOPATHY DISPENSARY S.BHAGAT SINGH NAGAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68700	VN022025072692	242400061110011	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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	200	18/02/2025	1700	20284-THE DISTRICT HOMEOPATH Y OFFICER	GOVERNMENT HOMEOPATHY DISPENSARY S.BHAGAT SINGH NAGAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68701	VN022025043554	242400061210074	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- OPERATIO N	NT	V	6	3/2/2025	84600	20238- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68702	VN022025043555	242400061210075	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- OPERATIO N	NT	V	7	3/2/2025	103600	20238- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68703	VN022025043556	242400061210077	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- OPERATIO N	NT	V	8	3/2/2025	1206400	20238- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68704	VN022025043542	242400061210078	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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- OPERATIO N	NT	V	13	3/2/2025	849100	20238- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
68705	VN022025043548	242400061210081	1/2/2025	N	DC05	C	Medical Vouchers	2000- NAWANS HAHAR	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 REIMBURS EMENT	03-CO- OPERATIO N	NT	V	19	10/2/2025	17285	20238- ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
68706	VN022025044489	242400061310012	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	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	6/2/2025	21700	20196- ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSHAHR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
68707	VN022025077607	242400061310013	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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- ELECTRICI TY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	7	27/02/2025	282	20196- ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSHAHR	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
68708	VN022025005890	242400061410229	1/2/2025	N	DC07	D	Misc. Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	18	3/2/2025	12737	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68709	VN022025005891	242400061410230	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	36300	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68710	VN022025005892	242400061410231	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	20	3/2/2025	29200	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68711	VN022025005893	242400061410232	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	238459	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68712	VN022025005894	242400061410233	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	76000	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68713	VN022025005895	242400061410234	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	114700	20028-CHIEF DEVELOPME NT & PROJECT OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68714	VN022025005896	242400061410235	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	3/2/2025	142102	20028-CHIEF DEVELOPME NT & PROJECT OFFICER	NAWANSHAHR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68715	VN022025005897	242400061410236	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	25	4/2/2025	88000	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHR NAWNASHAHR	6401- DIRECTOR, AGRICULTURE	PUNJAB
68716	VN022025005898	242400061410237	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	26	4/2/2025	58051	20039- BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68717	VN022025005909	242400061410238	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	37	7/2/2025	1515	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

68718	VN022025005910	242400061410239	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	38	7/2/2025	41840	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68719	VN022025005933	242400061410240	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	10/2/2025	15000	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68720	VN022025025895	242400061410241	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	10/2/2025	1685	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
68721	VN022025064496	242400061410242	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	80	13/02/2025	2298	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68722	VN022025064512	242400061410243	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	96	18/02/2025	7450	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68723	VN022025070794	242400061410244	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2014- ADMINISTRATI ON 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	63	18/02/2025	884	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHA HR NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
68724	VN022025070799	242400061410245	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	21/02/2025	4580	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
68725	VN022025064538	242400061410246	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	122	24/02/2025	34684	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHR NAWANSHAHR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68726	VN022025022548	242400061510463	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTATION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	7	3/2/2025	430834	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68727	VN022025022542	242400061510464	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	1	3/2/2025	76650	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68728	VN022025022543	242400061510467	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	2	3/2/2025	937950	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68729	VN022025022544	242400061510468	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	3	3/2/2025	492500	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68730	VN022025022545	242400061510469	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	4	3/2/2025	1386250	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68731	VN022025022546	242400061510470	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	5	3/2/2025	112750	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68732	VN022025022547	242400061510471	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	3/2/2025	500500	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68733	VN022025028435	242400061510472	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	7/2/2025	31202	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68734	VN022025028436	242400061510473	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	7/2/2025	18507	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68735	VN022025028437	242400061510474	1/2/2025	N	PN13	O	Pension Voucher	2000- NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	7/2/2025	33178	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68736	VN022025022549	242400061510475	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	6/2/2025	126818	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68737	VN022025022550	242400061510476	1/2/2025	N	DC04	M	Subsidy Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33- SUBSIDIES	32- FORESTRY AND WILD LIFE	NT	V	9	10/2/2025	209599	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68738	VN022025065509	242400061510477	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTATION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	11	11/2/2025	273735	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

68739	VN022025065510	242400061510478	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISH MENT AND OTHER EXPENSES OUT OF INTEREST	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	12	11/2/2025	328700	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68740	VN022025065511	242400061510479	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	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	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	13	11/2/2025	96000	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68741	VN022025065512	242400061510480	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	32- FORESTRY AND WILD LIFE	NT	V	14	11/2/2025	96000	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68742	VN022025022551	242400061510481	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	10/2/2025	229650	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68743	VN022025065513	242400061510483	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	32- FORESTRY AND WILD LIFE	NT	V	15	13/02/2025	1203	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68744	VN022025065515	242400061510484	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	01- FORESTRY	001-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	13/02/2025	266446	20301- DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68745	VN022025065514	242400061510485	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	50-OTHER CHARGES	32- FORESTRY AND WILD LIFE	NT	V	16	13/02/2025	21402	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68746	VN022025065516	242400061510486	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	14/02/2025	641808	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68747	VN022025065517	242400061510487	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	19	14/02/2025	335537	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68748	VN022025065518	242400061510488	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	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	14/02/2025	70431	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68749	VN022025065519	242400061510489	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	14/02/2025	751346	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68750	VN022025065520	242400061510490	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	22	14/02/2025	209331	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68751	VN022025065521	242400061510491	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	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	23	14/02/2025	69782	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68752	VN022025065522	242400061510492	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	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	14/02/2025	115275	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68753	VN022025065523	242400061510493	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	25	14/02/2025	338151	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68754	VN022025065524	242400061510494	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	14/02/2025	580982	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68755	VN022025065525	242400061510495	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	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	17/02/2025	664180	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68756	VN022025065527	242400061510496	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	2406- FORESTRY AND WILD LIFE	04- AFFORESTA TION AND ECOLOGY DEVELOPM ENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01- COMPENSA TORY AFFORESTA TION	02-WAGES	32- FORESTRY AND WILD LIFE	NT	V	29	20/02/2025	159601	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68757	VN022025065526	242400061510497	1/2/2025	N	DC04	D	Misc. Vouchers	2000- NAWANS HAHAR	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	17/02/2025	69715	20301- DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001- PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68758	VN022025015990	242400061610070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	55	3/2/2025	116950	20051- HEADMASTE R	GOVERNMENT HIGH SCHOOL SALOH	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

68759	VN022025015991	242400061610071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	301500	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68760	VN022025015992	242400061610072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84200	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68761	VN022025015993	242400061610073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68762	VN022025016368	242400061710036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43525	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68763	VN022025016366	242400061710037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68764	VN022025016340	242400061710038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	742850	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68765	VN022025016341	242400061710039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	68600	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68766	VN022025016460	242400061710040	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	527	6/2/2025	1946	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68767	VN022025016351	242400061710041	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	418	3/2/2025	475	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68768	VN022025016352	242400061710043	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	419	3/2/2025	2043	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68769	VN022025067611	242400061710044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	64390	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68770	VN022025016415	242400061810035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	70800	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68771	VN022025016416	242400061810036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	118900	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68772	VN022025016417	242400061810037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	131750	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68773	VN022025028535	242400100601	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	832	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68774	VN022025028536	242400100602	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	300	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68775	VN022025028537	242400100603	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	5/2/2025	500	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68776	VN022025028538	242400100604	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	5/2/2025	240	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68777	VN022025067297	242400100605	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	19/02/2025	11523551	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

68778	VN022025067298	242400100606	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	19/02/2025	4836956	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68779	VN022025067299	242400100607	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	55	19/02/2025	497182	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68780	VN022025067300	242400100608	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	56	19/02/2025	85200	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68781	VN022025067301	242400100613	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	13/02/2025	753432	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68782	VN022025067302	242400100614	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	13/02/2025	402825	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68783	VN022025067303	242400100615	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	14/02/2025	45273380	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68784	VN022025067304	242400100616	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	60	14/02/2025	4079760	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68785	VN022025067305	242400100617	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND 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	14/02/2025	6137784	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68786	VN022025067306	242400100618	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	62	14/02/2025	16170989	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68787	VN022025067307	242400100619	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	63	14/02/2025	1370605	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68788	VN022025064542	242400100620	1/2/2025	N	DC07	O	Pension Voucher	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	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	126	14/02/2025	9400	20048-DISTRICT TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68789	VN022025067308	242400100627	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	25/02/2025	2641485	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68790	VN022025067309	242400100628	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	25/02/2025	2867601	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68791	VN022025067310	242400100629	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	66	25/02/2025	454468	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68792	VN022025067311	242400100630	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	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	67	25/02/2025	9486	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
68793	VN022025063035	242400100631	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	14/02/2025	500	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68794	VN022025063036	242400100632	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HAHAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	14/02/2025	320	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68795	VN022025063037	242400100633	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	21/02/2025	219	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68796	VN022025063038	242400100634	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HAHAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	21/02/2025	236	20168-TREASURY OFFICER	NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
68797	VN022025016174	242401006510064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	84100	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

68820	VN022025016240	242401006810053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	114700	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68821	VN022025016241	242401006810054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	182400	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68822	VN022025016242	242401006810055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	720150	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68823	VN022025016296	242401006810056	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	363	3/2/2025	1946	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68824	VN022025016380	242401006810057	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	447	3/2/2025	2043	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68825	VN022025016297	242401006810058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	364	3/2/2025	542	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68826	VN022025016298	242401006810059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	365	3/2/2025	475	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68827	VN022025016213	242401006910050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68828	VN022025016214	242401006910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80150	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68829	VN022025016215	242401006910052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	659350	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68830	VN022025067615	242401006910057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	11500	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68831	VN022025064519	242401006910058	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13250	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWAN SHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68832	VN022025016249	242401007010055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	89900	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68833	VN022025016250	242401007010056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110800	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68834	VN022025016251	242401007010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	464050	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68835	VN022025016252	242401007010058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	891650	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68836	VN022025067550	242401007110062	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	29654	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68837	VN022025016172	242401007110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68838	VN022025016173	242401007110064	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130500	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68839	VN022025016253	242401007110073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	640050	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

68861	VN022025016279	242401007510052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54100	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68862	VN022025016299	242401007510055	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	366	3/2/2025	1946	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68863	VN022025016381	242401007510056	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	448	3/2/2025	2043	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68864	VN022025016300	242401007510057	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	367	3/2/2025	542	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68865	VN022025016301	242401007510058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	368	3/2/2025	475	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68866	VN022025016312	242401007510059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31550	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68867	VN022025067576	242401007610047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	628	17/02/2025	8000	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68868	VN022025016219	242401007610052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	209800	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68869	VN022025016220	242401007610053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	537550	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68870	VN022025016221	242401007610054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68871	VN022025016245	242401007710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33450	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68872	VN022025016246	242401007710056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68873	VN022025016247	242401007710057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	215100	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68874	VN022025016248	242401007710058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	312250	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68875	VN022025016500	242401007710063	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	567	7/2/2025	640	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68876	VN022025016227	242401007810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138750	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68877	VN022025016228	242401007810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110700	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68878	VN022025016229	242401007810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29850	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68879	VN022025016230	242401007810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	824750	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68880	VN022025064488	242401007810071	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	46700	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHA HAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

68881	VN022025064489	242401007810073	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	13/02/2025	39910	20028-CHIEF DEVELOPME NT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68882	VN022025067553	242401007810073	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	605	11/2/2025	1390	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68883	VN022025067559	242401007810074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	611	13/02/2025	940	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68884	VN022025016216	242401007910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	283	3/2/2025	64900	20128-HEADMASTE R	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68885	VN022025016217	242401007910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	284	3/2/2025	534150	20128-HEADMASTE R	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68886	VN022025016237	242401008010045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	304	3/2/2025	138300	20097-HEADMASTE R	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68887	VN022025016238	242401008010046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	305	3/2/2025	419700	20097-HEADMASTE R	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68888	VN022025016291	242401008110037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	358	3/2/2025	605200	20113-HEADMASTE R	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68889	VN022025016292	242401008110038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	359	3/2/2025	70950	20113-HEADMASTE R	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68890	VN022025016207	242401008210095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	274	3/2/2025	136650	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68891	VN022025016208	242401008210096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	275	3/2/2025	164300	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68892	VN022025016209	242401008210097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	276	3/2/2025	263400	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68893	VN022025016210	242401008210098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	277	3/2/2025	662850	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68894	VN022025016211	242401008210099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	278	3/2/2025	991500	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68895	VN022025016212	242401008210100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	279	3/2/2025	1165550	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68896	VN022025016495	242401008310045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	562	7/2/2025	8000	20140-HEADMASTE R	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68897	VN022025016442	242401008310046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	509	6/2/2025	248000	20140-HEADMASTE R	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68898	VN022025016443	242401008310047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	510	6/2/2025	337211	20140-HEADMASTE R	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68899	VN022025016444	242401008310048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	511	6/2/2025	33450	20140-HEADMASTE R	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68900	VN022025016283	242401008410029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	350	3/2/2025	61950	20117-HEADMASTE R	GOVERNMENT HIGH SCHOOL MUTTON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68901	VN022025016290	242401008410030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDA R Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	357	3/2/2025	757500	20117-HEADMASTE R	GOVERNMENT HIGH SCHOOL MUTTON NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

68922	VN022025010910	242401008910144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	31	3/2/2025	145988	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68923	VN022025010911	242401008910145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	32	3/2/2025	286843	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68924	VN022025010912	242401008910146	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	33	3/2/2025	70000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68925	VN022025010913	242401008910147	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	34	3/2/2025	70100	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68926	VN022025010914	242401008910148	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	35	3/2/2025	428950	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68927	VN022025010915	242401008910149	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	36	3/2/2025	49650	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68928	VN022025064481	242401008910150	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	65	11/2/2025	48000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68929	VN022025061873	242401008910151	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	88	28/02/2025	72930	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68930	VN022025061874	242401008910152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	89	28/02/2025	596	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHA HAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
68931	VN022025010909	242401009010185	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	485500	20059-TEHSILDAR	BALACHAUR NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68932	VN022025010908	242401009010186	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER IMANAGEM ENT	NT	V	29	3/2/2025	447000	20059-TEHSILDAR	BALACHAUR NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68933	VN022025010916	242401009010188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	64554	20059-TEHSILDAR	BALACHAUR NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68934	VN022025010917	242401009010189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	3/2/2025	120512	20059-TEHSILDAR	BALACHAUR NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68935	VN022025010918	242401009010190	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	3/2/2025	62024	20059-TEHSILDAR	BALACHAUR NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
68936	VN022025010919	242401009010191	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	3/2/2025	52200	20059-TEHSILDAR	BALACHAUR NAWANSHA HAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

68937	VN022025001964	242401009010192	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	94800	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68938	VN022025001965	242401009010193	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	77250	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68939	VN022025001966	242401009010194	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	72450	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68940	VN022025001967	242401009010195	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	350200	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68941	VN022025001968	242401009010196	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	139300	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68942	VN022025005903	242401009010198	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	43675	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWAN SHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68943	VN022025010875	242401009010199	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	6/2/2025	5200	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68944	VN022025010920	242401009010201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	97740	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68945	VN022025010921	242401009010203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	103698	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68946	VN022025010922	242401009010204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	386200	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68947	VN022025010923	242401009010205	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	135000	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68948	VN022025010876	242401009010206	1/2/2025	N	DC01	D	Misc. Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	6/2/2025	9251	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68949	VN022025010877	242401009010207	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	6/2/2025	109450	20059-TEHSILDAR	BALACHAUR NAWAN SHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
68950	VN022025024234	242401009110039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2515-OTHER 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	3/2/2025	104500	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BALACHAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68951	VN022025024235	242401009110041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2515-OTHER 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	3/2/2025	112600	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BALACHAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68952	VN022025005884	242401009310117	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	3/2/2025	103300	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWAN SHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

68953	VN022025005885	242401009310118	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	13	3/2/2025	190400	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68954	VN022025005888	242401009310119	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	16	3/2/2025	65750	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68955	VN022025005889	242401009310120	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	3/2/2025	460000	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68956	VN022025028433	242401009310121	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	16	6/2/2025	53611	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68957	VN022025005921	242401009310122	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	49	7/2/2025	588	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68958	VN022025064479	242401009310123	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	63	11/2/2025	6600	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68959	VN022025064514	242401009310124	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	21/02/2025	7956	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68960	VN022025064541	242401009310126	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	125	25/02/2025	3610	20204-CHILD DEVELOPME NT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68961	VN022025064499	242401009410088	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	83	14/02/2025	3358	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68962	VN022025064478	242401009410089	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	62	11/2/2025	3768	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68963	VN022025005886	242401009410090	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	14	3/2/2025	87850	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68964	VN022025005887	242401009410091	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	15	3/2/2025	29200	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68965	VN022025064480	242401009410093	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	64	11/2/2025	4000	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68966	VN022025064500	242401009410094	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	84	14/02/2025	684	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68967	VN022025067296	242401009410096	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	52	25/02/2025	1150920	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
68968	VN022025064540	242401009410097	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	124	25/02/2025	14875	20205-CHILD DEVELOPME NT PROJECT OFFICER	SAROYA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
68969	VN022025050622	242401009510508	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	6/2/2025	7010	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68970	VN022025050568	242401009510510	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	87	3/2/2025	106000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68971	VN022025050569	242401009510511	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	88	3/2/2025	107722	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69018	VN022025067287	242401009510559	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	21/02/2025	619620	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69019	VN022025072697	242401009610348	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	21/02/2025	3700	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69020	VN022025072698	242401009610349	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	21/02/2025	13879	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69021	VN022025050603	242401009610354	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	708553	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69022	VN022025050604	242401009610355	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	284791	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69023	VN022025050605	242401009610356	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	6/2/2025	193900	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69024	VN022025050606	242401009610357	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	95100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69025	VN022025050607	242401009610358	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	85300	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69026	VN022025050608	242401009610359	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	6/2/2025	50700	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69027	VN022025050609	242401009610360	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	253020	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69028	VN022025050610	242401009610361	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	46650	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69029	VN022025050611	242401009610362	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	77700	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69030	VN022025050612	242401009610363	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	6/2/2025	103900	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69031	VN022025050613	242401009610365	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	6/2/2025	220200	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69032	VN022025050614	242401009610366	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	6/2/2025	141860	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69033	VN022025050658	242401009610367	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	10/2/2025	122600	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69034	VN022025036163	242401009610368	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	115580	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69035	VN022025050615	242401009610370	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	6/2/2025	164100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69036	VN022025036164	242401009610371	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	79700	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69037	VN022025036165	242401009610372	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	163400	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69038	VN022025036166	242401009610374	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	6/2/2025	174300	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69039	VN022025072699	242401009610375	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	21/02/2025	2959	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69040	VN022025036167	242401009610376	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	6/2/2025	51153	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69041	VN022025036168	242401009610377	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	6/2/2025	43400	20164- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69042	VN022025036169	242401009610379	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	6/2/2025	52312	20164- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69043	VN022025050616	242401009610380	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	36000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69044	VN022025050617	242401009610381	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	6/2/2025	55000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69045	VN022025050659	242401009610382	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	10/2/2025	89100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69046	VN022025050660	242401009610383	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	10/2/2025	911000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69047	VN022025072674	242401009610384	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	182	11/2/2025	16610	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69048	VN022025050661	242401009610385	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	10/2/2025	260550	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69049	VN022025050662	242401009610386	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	10/2/2025	89100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69050	VN022025075644	242401009610387	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	21/02/2025	21700	20164- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69051	VN022025075645	242401009610388	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	24/02/2025	161303	20164- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69052	VN022025072702	242401009610390	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	210	24/02/2025	6500	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69053	VN022025072703	242401009610391	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	211	24/02/2025	4000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69054	VN022025043543	242401009710063	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	14	3/2/2025	227600	20185- ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSAHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
69055	VN022025043544	242401009710064	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	15	3/2/2025	72850	20185- ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSAHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
69056	VN022025043545	242401009710065	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	16	3/2/2025	141600	20185- ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSAHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
69057	VN022025043546	242401009710066	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	17	3/2/2025	139200	20185- ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSAHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
69058	VN022025043547	242401009710067	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO- OPERATIO N	NT	V	18	3/2/2025	69300	20185- ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSAHAR	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
69059	VN022025016445	242401010010002	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	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- EDUCATIO N	NT	V	512	6/2/2025	5314764	20023- DISTRICT EDUCATION OFFICER SCONDARY	NAWANSAHAR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69060	VN022025016199	242401014810132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	266	3/2/2025	69300	20145- BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69061	VN022025016200	242401014810133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	267	3/2/2025	2455350	20145- BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69062	VN022025016201	242401014810134	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	268	3/2/2025	5717850	20145- BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69063	VN022025016202	242401014810135	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATIO N	NT	V	269	3/2/2025	728767	20145- BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69064	VN022025016203	242401014810136	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	270	3/2/2025	1320200	20145- BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSAHAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69065	VN022025067279	242401014810137	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	35	17/02/2025	1136000	20229- DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

69066	VN022025067578	242401014810138	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY 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	17/02/2025	18828	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69067	VN022025067579	242401014810139	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	631	17/02/2025	33400	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69068	VN022025016197	242401014910128	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/2/2025	80800	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69069	VN022025016198	242401014910129	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/2/2025	67350	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69070	VN022025016255	242401014910130	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/2/2025	6189450	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69071	VN022025016256	242401014910131	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/2/2025	1789050	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69072	VN022025016257	242401014910132	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/2/2025	963600	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69073	VN022025016184	242401014910133	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	717675	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69074	VN022025064520	242401014910134	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13900	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWAN SHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
69075	VN022025064521	242401014910135	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	63362	20178-CHIEF AGRICULTURE OFFICER	NAWAN SHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69076	VN022025064522	242401014910136	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	30649	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWAN SHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69077	VN022025067627	242401014910137	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	679	24/02/2025	24781	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69078	VN022025067628	242401014910138	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	680	24/02/2025	24781	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69079	VN022025067629	242401014910139	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	681	24/02/2025	24781	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69080	VN022025067630	242401014910140	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	682	24/02/2025	24781	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69081	VN022025067631	242401014910141	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	683	24/02/2025	24781	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69082	VN022025067632	242401014910142	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	684	24/02/2025	24781	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69083	VN022025067633	242401014910143	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	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	685	24/02/2025	1314	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69084	VN022025016189	242401015010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/2/2025	67350	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69085	VN022025016190	242401015010111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/2/2025	82250	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

69086	VN022025016191	242401015010112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-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	3/2/2025	321200	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69087	VN022025016194	242401015010113	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	3/2/2025	534975	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69088	VN022025016195	242401015010114	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-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	3/2/2025	2674150	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69089	VN022025016196	242401015010115	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-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	3/2/2025	4459850	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69090	VN022025064509	242401015010116	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	27280	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69091	VN022025016268	242401015110097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55600	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69092	VN022025016269	242401015110098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57050	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69093	VN022025016270	242401015110099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69094	VN022025016271	242401015110100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	286900	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69095	VN022025016272	242401015110101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	443650	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69096	VN022025016273	242401015110103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1184650	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69097	VN022025016418	242401015110104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	901200	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69098	VN022025016309	242401015110105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	376	3/2/2025	1084	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69099	VN022025016383	242401015110106	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	450	3/2/2025	4086	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69100	VN022025016310	242401015110107	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	377	3/2/2025	3892	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69101	VN022025016311	242401015110108	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	378	3/2/2025	1035	20064-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69102	VN022025067575	242401015210100	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	24000	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69103	VN022025067577	242401015210105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	2000	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69104	VN022025016258	242401015210106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	49350	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69105	VN022025016259	242401015210107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	20086-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69126	VN022025016266	242401015410071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	513450	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69127	VN022025016267	242401015410072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	523700	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69128	VN022025016379	242401015410073	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	446	3/2/2025	2043	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69129	VN022025067552	242401015410077	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	604	11/2/2025	7610	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69130	VN022025016293	242401015610025	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	338700	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69131	VN022025016294	242401015610026	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	375300	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69132	VN022025016382	242401015610027	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	449	3/2/2025	2043	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69133	VN022025016306	242401015610028	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	373	3/2/2025	1946	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69134	VN022025016307	242401015610029	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	374	3/2/2025	542	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69135	VN022025016308	242401015610030	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	375	3/2/2025	475	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69136	VN022025016243	242401015710029	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110700	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69137	VN022025016244	242401015710030	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	254850	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69138	VN022025016496	242401015710031	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	9000	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69139	VN022025034410	242401015810039	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/2/2025	191500	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69140	VN022025034411	242401015810040	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/2/2025	400300	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69141	VN022025041153	242401015810041	1/2/2025	N	DC02	D	Misc. Vouchers	2000-NAWANS HAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	6/2/2025	156949	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
69142	VN022025041154	242401015810042	1/2/2025	N	DC02	D	Misc. Vouchers	2000-NAWANS HAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	6/2/2025	157801	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
69143	VN022025041155	242401015810043	1/2/2025	N	DC02	D	Misc. Vouchers	2000-NAWANS HAHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	6/2/2025	197628	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

69144	VN022025069943	242401015810044	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	14/02/2025	30000	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69145	VN022025028539	242401100058	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	10/2/2025	54	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69146	VN022025028540	242401100059	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	10/2/2025	444	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69147	VN022025028541	242401100060	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	10/2/2025	480	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69148	VN022025028542	242401100061	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	10/2/2025	500	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69149	VN022025028543	242401100062	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	10/2/2025	236	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69150	VN022025063025	242401100063	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	21/02/2025	280	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69151	VN022025063026	242401100064	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	21/02/2025	440	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69152	VN022025063027	242401100065	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	21/02/2025	318	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69153	VN022025063028	242401100066	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	21/02/2025	336	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69154	VN022025063029	242401100067	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	21/02/2025	300	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69155	VN022025063030	242401100068	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	25/02/2025	100	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69156	VN022025063031	242401100069	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	25/02/2025	225	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69157	VN022025063032	242401100070	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	25/02/2025	400	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
69158	VN022025063033	242401100071	1/2/2025	N	DC03	D	Misc. Vouchers	2000-NAWANS HA HAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	25/02/2025	438	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

69180	VN022025016082	242402010610047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	280200	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69181	VN022025016083	242402010610048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	32850	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69182	VN022025016430	242402010710050	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	67350	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69183	VN022025016431	242402010710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	110200	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69184	VN022025016432	242402010710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	197824	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69185	VN022025016524	242402010710054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	246900	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69186	VN022025016051	242402010810057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	573050	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69187	VN022025016052	242402010810058	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146200	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69188	VN022025016053	242402010810059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69189	VN022025016073	242402010910051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50100	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69190	VN022025016088	242402010910053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	270450	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69191	VN022025016115	242402010910054	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	377700	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69192	VN022025016117	242402010910055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69193	VN022025005924	242402011010052	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	33237	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69194	VN022025005925	242402011010053	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	7879	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAHAR NAWNASHAHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69195	VN022025016075	242402011010057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	43900	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69196	VN022025016094	242402011010061	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	249800	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69197	VN022025016095	242402011010062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	405650	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69198	VN022025016096	242402011010063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132100	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69199	VN022025016502	242402011010068	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	1400	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69200	VN022025016148	242402011110060	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	227750	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

69223	VN022025016068	242402011510073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231350	20082-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69224	VN022025016069	242402011510074	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	303750	20082-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69225	VN022025016070	242402011510075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	20082-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69226	VN022025016429	242402011510076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	159500	20082-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69227	VN022025016144	242402011610055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	198650	20069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69228	VN022025016145	242402011610056	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	313850	20069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69229	VN022025016146	242402011610057	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	579000	20069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69230	VN022025016122	242402011610058	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	189	3/2/2025	1946	20069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69231	VN022025016376	242402011610059	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	443	3/2/2025	2043	20069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69232	VN022025016136	242402011710046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	370600	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69233	VN022025016137	242402011710047	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	655900	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69234	VN022025016138	242402011710048	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	124600	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69235	VN022025016439	242402011710053	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	506	4/2/2025	1625	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69236	VN022025064535	242402011710054	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17512	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69237	VN022025067647	242402011710055	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	24/02/2025	1238010	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69238	VN022025016054	242402011810044	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141850	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69239	VN022025016055	242402011810045	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	401950	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69240	VN022025016056	242402011810046	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	18000	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69241	VN022025016501	242402011810047	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	15254	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69242	VN022025016506	242402011810052	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	573	7/2/2025	7150	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69243	VN022025016080	242402011910099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	169100	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69244	VN022025016084	242402011910100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	794850	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69245	VN022025016446	242402011910101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	419550	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69246	VN022025016085	242402011910102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	391050	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69247	VN022025016086	242402011910103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	579500	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69248	VN022025016087	242402011910104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44100	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69249	VN022025005922	242402012010065	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	36157	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69250	VN022025016097	242402012010079	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69251	VN022025016098	242402012010080	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219600	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69252	VN022025016099	242402012010081	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	375700	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69253	VN022025016100	242402012010082	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	522400	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69254	VN022025016105	242402012010083	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	317950	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69255	VN022025016118	242402012010084	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	185	3/2/2025	1946	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69256	VN022025016375	242402012010085	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	442	3/2/2025	2043	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69257	VN022025016119	242402012010086	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	186	3/2/2025	475	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69258	VN022025016116	242402012010087	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	183	3/2/2025	542	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69259	VN022025016516	242402012010088	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	18000	20068-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69260	VN022025016081	242402012110059	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	969100	20081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69261	VN022025016513	242402012110061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	25873	20081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69262	VN022025016517	242402012110062	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	447100	20081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69263	VN022025016518	242402012110063	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	5900	20081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69284	VN022025067649	242402012410075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	701	24/02/2025	4754	20120- HEADMASTE R	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69285	VN022025067648	242402012410076	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	700	24/02/2025	5256	20120- HEADMASTE R	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69286	VN022025016161	242402012510097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	228	3/2/2025	137750	20072- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69287	VN022025016162	242402012510103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	229	3/2/2025	18000	20072- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69288	VN022025064491	242402012510104	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	13/02/2025	23500	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69289	VN022025064490	242402012510105	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	13/02/2025	18086	20178-CHIEF AGRICULTUR E OFFICER	NAWANSHAHAAR NAWANASHAHAAR	6401- DIRECTOR, AGRICULTURE	PUNJAB
69290	VN022025016101	242402012510106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	168	3/2/2025	133750	20072- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69291	VN022025016102	242402012510107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	169	3/2/2025	165600	20072- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69292	VN022025016103	242402012510108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	170	3/2/2025	285200	20072- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69293	VN022025016104	242402012510109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	171	3/2/2025	286450	20072- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69294	VN022025064529	242402012610097	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	24/02/2025	42127	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHAAR NAWANSHAHAAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
69295	VN022025064530	242402012610098	1/2/2025	N	DC07	C	Medical Vouchers	2000- NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	24/02/2025	23262	20027-CHIEF EXECUTIVE OFFICER/D.D .P.O	ZILA PARISHAD NAWANSHAHAAR NAWANSHAHAAR	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
69296	VN022025016062	242402012610103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	129	3/2/2025	271550	20101- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69297	VN022025016063	242402012610104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	130	3/2/2025	198450	20101- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69298	VN022025016064	242402012610105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	131	3/2/2025	601850	20101- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69299	VN022025016065	242402012610106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	132	3/2/2025	364700	20101- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69300	VN022025016066	242402012610107	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	133	3/2/2025	287200	20101- HEADMASTE R	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69301	VN022025016170	242402012710090	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	237	3/2/2025	47250	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69302	VN022025016171	242402012710091	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	238	3/2/2025	90400	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69303	VN022025016112	242402012710096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	179	3/2/2025	263100	20063- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAAR	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69304	VN022025016113	242402012710098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	180	3/2/2025	585789	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69305	VN022025016114	242402012710099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	181	3/2/2025	984150	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69306	VN022025016123	242402012710100	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	190	3/2/2025	1946	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69307	VN022025016124	242402012710101	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	191	3/2/2025	475	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69308	VN022025016377	242402012710102	1/2/2025	N	DC09	D	Misc. Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATI ONS	05-EDUCATIO N	NT	V	444	3/2/2025	2043	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69309	VN022025016125	242402012710103	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05-EDUCATIO N	NT	V	192	3/2/2025	542	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69310	VN022025016521	242402012710104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	588	7/2/2025	495550	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69311	VN022025067614	242402012710105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	666	20/02/2025	98100	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69312	VN022025016421	242402012810066	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	488	4/2/2025	413400	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69313	VN022025016422	242402012810067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	489	4/2/2025	334300	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69314	VN022025016423	242402012810068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	490	4/2/2025	124900	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69315	VN022025016424	242402012810069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	491	4/2/2025	110200	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69316	VN022025016425	242402012810070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	492	4/2/2025	66750	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69317	VN022025016520	242402012810076	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	587	7/2/2025	5220	20084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69318	VN022025016420	242402012910067	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	487	4/2/2025	482650	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69319	VN022025016133	242402012910068	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	200	3/2/2025	512100	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69320	VN022025016134	242402012910069	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	201	3/2/2025	64800	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69321	VN022025016135	242402012910070	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	202	3/2/2025	70350	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69322	VN022025016438	242402012910075	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	505	4/2/2025	404400	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWAN SHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69323	VN022025064492	242402013010101	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	13/02/2025	25695	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWAN SHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

69324	VN022025016433	242402013010102	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	500	4/2/2025	401700	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69325	VN022025016434	242402013010103	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	501	4/2/2025	263100	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69326	VN022025016435	242402013010104	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	502	4/2/2025	819100	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69327	VN022025016436	242402013010105	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	503	4/2/2025	651200	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69328	VN022025016437	242402013010106	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	504	4/2/2025	138750	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHA HAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69329	VN022025064527	242402013110029	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	24/02/2025	10700	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHA HR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69330	VN022025064528	2424020131110030	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	24/02/2025	23768	20203-CHILD DEVELOPME NT PROJECT OFFICER	AUR NAWANSHA HR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69331	VN022025016426	2424020131110037	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	493	4/2/2025	94000	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69332	VN022025016427	2424020131110038	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	494	4/2/2025	421600	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69333	VN022025016428	2424020131110039	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	495	4/2/2025	39900	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69334	VN022025016503	2424020131110044	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	570	7/2/2025	10000	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69335	VN022025016504	2424020131110045	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	571	7/2/2025	7554	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69336	VN022025016505	2424020131110046	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	572	7/2/2025	3500	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69337	VN022025016159	2424020132110035	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	226	3/2/2025	531600	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69338	VN022025016160	2424020132110036	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	227	3/2/2025	74150	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69339	VN022025067645	2424020132110037	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	05-EDUCATIO N	NT	V	697	24/02/2025	4872	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69340	VN022025067618	2424020132110038	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	670	21/02/2025	4000	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69341	VN022025067619	2424020132110039	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	671	21/02/2025	4000	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69342	VN022025067650	2424020132110040	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	702	24/02/2025	4400	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69343	VN022025067651	2424020132110041	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATIO N	NT	V	703	24/02/2025	4354	20103-HEADMASTE R	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHA HAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69344	VN022025024230	242402013410057	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	6	3/2/2025	149400	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

69345	VN022025024231	242402013410058	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	7	3/2/2025	201250	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
69346	VN022025024232	242402013410059	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	8	3/2/2025	19900	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
69347	VN022025024233	242402013410060	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	9	3/2/2025	44900	BLOCK DEVELOPME NT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
69348	VN022025005879	242402013510107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	7	3/2/2025	73350	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69349	VN022025005880	242402013510108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	8	3/2/2025	58400	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69350	VN022025005881	242402013510109	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	9	3/2/2025	85600	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69351	VN022025005882	242402013510110	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	46650	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69352	VN022025005883	242402013510111	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	138400	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69353	VN022025005926	242402013510112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	54	7/2/2025	6542	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69354	VN022025005927	242402013510113	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	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-ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	55	7/2/2025	1830	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69355	VN022025064536	242402013510115	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	24/02/2025	203330	20206-CHILD DEVELOPME NT PROJECT OFFICER	BANGA NAWANSHAHR	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
69356	VN022025005923	242402013710169	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/2/2025	15350	20213- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69357	VN022025050636	242402013710172	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	155	7/2/2025	6596	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69358	VN022025050637	242402013710173	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	156	7/2/2025	2600	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69359	VN022025050638	242402013710174	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	157	7/2/2025	51562	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69360	VN022025050639	242402013710175	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	158	7/2/2025	25230	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69361	VN022025075647	242402013710189	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	44	27/02/2025	235260	20216- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69362	VN022025050640	242402013710190	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND 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	7/2/2025	26000	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69363	VN022025050641	242402013710191	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND 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	7/2/2025	13500	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69364	VN022025072711	242402013710192	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND 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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	219	27/02/2025	2840	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSAHAR	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69365	VN022025050560	242402013710193	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	12000	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69366	VN022025036149	242402013710194	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	3/2/2025	80500	20216-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69367	VN022025050561	242402013710195	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	97600	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69368	VN022025050562	242402013710196	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	109350	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69369	VN022025050602	242402013710197	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	4/2/2025	129450	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69370	VN022025050563	242402013710198	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	158112	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69371	VN022025050564	242402013710199	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	184295	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69372	VN022025050565	242402013710200	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	319730	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69373	VN022025050566	242402013710201	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	343225	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69374	VN022025050645	242402013710202	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	81900	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69375	VN022025050646	242402013710203	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	7/2/2025	146720	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69376	VN022025067274	242402013710204	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	1222080	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69377	VN022025072712	242402013710208	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND 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	220	27/02/2025	2880	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69378	VN022025072713	242402013710209	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL 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	221	27/02/2025	55950	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69379	VN022025072714	242402013710210	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2210-MEDICAL AND 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	27/02/2025	466	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69380	VN022025072715	242402013710211	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	27/02/2025	188084	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69381	VN022025072716	242402013710212	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	27/02/2025	247666	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69382	VN022025072717	242402013710213	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	27/02/2025	82717	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69383	VN022025050540	242402013810421	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	580580	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69384	VN022025050541	242402013810422	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	46650	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69385	VN022025050542	242402013810423	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	318180	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69386	VN022025050543	242402013810424	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	87850	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69387	VN022025050544	242402013810425	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	272250	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69388	VN022025050545	242402013810426	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	46650	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69389	VN022025050546	242402013810427	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	72750	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69390	VN022025050547	242402013810428	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	82350	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69391	VN022025050548	242402013810429	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-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	3/2/2025	75000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69392	VN022025050549	242402013810430	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	288250	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69393	VN022025050550	242402013810431	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-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	3/2/2025	106950	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69394	VN022025050551	242402013810433	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	130450	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69395	VN022025050552	242402013810434	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	168600	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69396	VN022025050553	242402013810435	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	181640	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69397	VN022025050554	242402013810436	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	111359	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69398	VN022025050555	242402013810437	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	77050	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69399	VN022025050556	242402013810438	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	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	3/2/2025	86350	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69400	VN022025050557	242402013810439	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	68850	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69401	VN022025050558	242402013810440	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	86350	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69402	VN022025050559	242402013810441	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	237050	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69403	VN022025050560	242402013810442	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	43400	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69404	VN022025050561	242402013810443	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY 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	3/2/2025	49692	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69405	VN022025050562	242402013810444	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	7/2/2025	86350	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69406	VN022025050563	242402013810445	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	36	7/2/2025	83764	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69407	VN022025050564	242402013810446	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	3/2/2025	393850	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69408	VN022025050565	242402013810447	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	49677	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69409	VN022025050566	242402013810448	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	3/2/2025	18000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69410	VN022025050567	242402013810450	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	3/2/2025	458091	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69411	VN022025050642	242402013810451	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-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	7/2/2025	3000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69412	VN022025036172	242402013810453	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2211-FAMILY 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	7/2/2025	997	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69413	VN022025050643	242402013810454	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL 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	162	7/2/2025	2000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69414	VN022025050644	242402013810455	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	163	7/2/2025	24437	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69415	VN022025072684	242402013810456	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	13/02/2025	1989	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69416	VN022025072685	242402013810457	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	13/02/2025	19220	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69417	VN022025072686	242402013810460	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	13/02/2025	35000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69418	VN022025072687	242402013810461	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	195	13/02/2025	500	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69419	VN022025072705	242402013810462	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	213	24/02/2025	18200	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69420	VN022025072706	242402013810463	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	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	214	24/02/2025	1780	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69421	VN022025072696	242402013810464	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-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	20/02/2025	19017	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69422	VN022025072707	242402013810465	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	215	24/02/2025	6000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69423	VN022025072718	242402013810466	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANS HAHAR	2210-MEDICAL AND 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	226	27/02/2025	15995	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69424	VN022025016089	242402014510108	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/2/2025	59200	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69425	VN022025016090	242402014510109	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	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	157	3/2/2025	625275	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69426	VN022025016091	242402014510110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/2/2025	700800	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69427	VN022025016092	242402014510111	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/2/2025	5734750	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69428	VN022025016093	242402014510112	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/2/2025	2127450	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69429	VN022025064531	242402014610154	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13488	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69430	VN022025064532	242402014610155	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	26782	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69431	VN022025064533	242402014610156	1/2/2025	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	26405	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

69432	VN022025067643	242402014610157	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY 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	24/02/2025	20300	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69433	VN022025067644	242402014610158	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	696	24/02/2025	22592	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69434	VN022025067584	242402014610159	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	17/02/2025	58400	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69435	VN022025067585	242402014610160	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	17/02/2025	80600	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69436	VN022025067586	242402014610161	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-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	17/02/2025	87750	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69437	VN022025067587	242402014610162	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-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	17/02/2025	658500	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69438	VN022025067588	242402014610164	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-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	17/02/2025	5889700	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69439	VN022025067589	242402014610165	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	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	641	17/02/2025	635250	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69440	VN022025067612	242402014610166	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	20/02/2025	42775	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69441	VN022025067613	242402014610167	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-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	20/02/2025	3065097	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69442	VN022025067646	242402014610168	1/2/2025	N	DC09	C	Medical Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	698	24/02/2025	117737	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69443	VN022025016167	242402014710051	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	382550	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69444	VN022025016168	242402014710052	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	141600	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69445	VN022025016169	242402014710053	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	44500	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69446	VN022025016510	242402014710058	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	577	7/2/2025	3170	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69447	VN022025016511	242402014710059	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	578	7/2/2025	8000	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69448	VN022025016512	242402014710060	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	579	7/2/2025	3500	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69449	VN022025016514	242402014710061	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	7/2/2025	9554	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWAN SHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69450	VN022025047413	242402016510137	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/2/2025	156675	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69451	VN022025047414	242402016510138	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/2/2025	35250	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

69452	VN022025047415	242402016510139	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/2/2025	61950	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69453	VN022025047416	242402016510140	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/2/2025	103500	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69454	VN022025047417	242402016510141	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	4/2/2025	19900	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69455	VN022025047418	242402016510142	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	4/2/2025	346800	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69456	VN022025047419	242402016510143	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	4/2/2025	526550	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69457	VN022025047420	242402016510144	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	4/2/2025	1072650	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69458	VN022025069393	242402016510145	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	13/02/2025	14951	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69459	VN022025069394	242402016510146	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	14/02/2025	7695	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69460	VN022025069395	242402016510147	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	17/02/2025	2626	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69461	VN022025069396	242402016510148	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	17/02/2025	28500	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69462	VN022025061864	242402016610094	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	24/02/2025	15600	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69463	VN022025010898	242402016610110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	56900	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69464	VN022025010899	242402016610111	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	123000	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69465	VN022025010900	242402016610112	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	126108	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69466	VN022025010901	242402016610113	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	173150	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

69467	VN022025010902	242402016610114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	371650	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69468	VN022025061865	242402016610115	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	24/02/2025	22786	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69469	VN022025064534	242402016610116	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	118	24/02/2025	78000	20028-CHIEF DEVELOPME NT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69470	VN022025061866	242402016610117	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	24/02/2025	1007	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69471	VN022025061875	242402016610123	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	90	28/02/2025	212800	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69472	VN022025061876	242402016610124	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	91	28/02/2025	4200	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69473	VN022025010903	242402016710182	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	156522	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69474	VN022025010904	242402016710183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	35400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69475	VN022025010905	242402016710184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	83500	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69476	VN022025010906	242402016710185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	175600	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69477	VN022025010907	242402016710186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	266250	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69478	VN022025001961	242402016710187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	177700	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69479	VN022025001962	242402016710188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	49224	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69480	VN022025001963	242402016710189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANS HA HAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	494678	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69481	VN022025028439	242402016710190	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	7/2/2025	21528	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69482	VN022025028440	242402016710191	1/2/2025	N	PN13	O	Pension Voucher	2000-NAWANS HA HAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	7/2/2025	42606	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

69483	VN022025010878	242402016710192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2000- NAWANS HAHAR	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	7/2/2025	1250	20059- TEHSILDAR	BALACHAUR NAWANSHAHHAR	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69484	VN022025064913	242402016710193	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	13/02/2025	27475	20287- TEHSILDAR	TEHSILDAR BANGA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
69485	VN022025016074	242402016810005	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2000- NAWANS HAHAR	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	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- EDUCATIO N	NT	V	141	3/2/2025	169100	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA SBS NAGAR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69486	VN022025030760	242500000110060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	195	3/2/2025	83550	05205- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69487	VN022025030761	242500000110061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	196	3/2/2025	125400	05205- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69488	VN022025030762	242500000110062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	197	3/2/2025	494950	05205- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69489	VN022025030763	242500000110063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	198	3/2/2025	473550	05205- HEADMASTE R	GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69490	VN022025030847	242500000210069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	283	3/2/2025	67350	05203- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69491	VN022025030848	242500000210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	284	3/2/2025	217950	05203- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69492	VN022025030849	242500000210071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	285	3/2/2025	141800	05203- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69493	VN022025030850	242500000210072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	286	3/2/2025	862000	05203- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69494	VN022025003949	242500000210073	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	10/2/2025	152778	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
69495	VN022025062458	242500000210074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	510	18/02/2025	66233	05203- HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69496	VN022025030893	242500000310058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	329	3/2/2025	64670	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69497	VN022025030859	242500000310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	295	3/2/2025	241800	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69498	VN022025030860	242500000310060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	296	3/2/2025	131350	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69499	VN022025030861	242500000310061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	297	3/2/2025	1062650	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69500	VN022025061364	242500000310062	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19/02/2025	13750	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69501	VN022025061366	242500000310063	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/02/2025	13750	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69502	VN022025062462	242500000310064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	514	19/02/2025	13156	05189- HEADMASTE R	GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69503	VN022025031019	242500000410108	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	456	7/2/2025	1946	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69504	VN022025031020	242500000410109	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	457	7/2/2025	475	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69505	VN022025031021	242500000410110	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	458	7/2/2025	542	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69506	VN022025031022	242500000410111	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	459	7/2/2025	2043	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69507	VN022025030765	242500000410112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67350	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69508	VN022025030766	242500000410113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79250	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69509	VN022025030767	242500000410114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85600	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69510	VN022025030964	242500000410115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69511	VN022025030768	242500000410116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	132750	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69512	VN022025030965	242500000410117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	153050	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69513	VN022025030769	242500000410118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	594800	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69514	VN022025030764	242500000410119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	841300	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69515	VN022025062446	242500000410120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	17/02/2025	9000	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69516	VN022025061355	242500000410121	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	17/02/2025	16250	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69517	VN022025062447	242500000410123	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	17/02/2025	42441	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69518	VN022025061378	242500000410125	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	148	24/02/2025	229985	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69519	VN022025031023	242500000510049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	7400	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69520	VN022025030863	242500000510052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	232050	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69521	VN022025030911	242500000510053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	583510	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69542	VN022025030901	242500000910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251700	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69543	VN022025030904	242500000910056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1406800	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69544	VN022025062486	242500000910057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	538	24/02/2025	5880	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69545	VN022025062491	242500000910058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	27368	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69546	VN022025030785	242500001110037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28900	05187-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69547	VN022025030786	242500001110038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	665650	05187-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69548	VN022025030906	242500001310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133550	05185-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69549	VN022025030907	242500001310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	05185-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69550	VN022025030908	242500001310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	916250	05185-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69551	VN022025031017	242500001310066	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	3220	05185-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69552	VN022025062485	242500001310067	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	802	05185-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69553	VN022025030944	242500001410064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	333000	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69554	VN022025030945	242500001410065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64400	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69555	VN022025030946	242500001410066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1101150	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69556	VN022025030947	242500001410067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69557	VN022025030929	242500001510098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	987900	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69558	VN022025030930	242500001510099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1068550	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69559	VN022025030963	242500001510100	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	399	3/2/2025	4596	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69560	VN022025030753	242500001810045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	151100	05191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69561	VN022025030754	242500001810046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	829300	05191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69562	VN022025030755	242500001810047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1082100	05191-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69563	VN022025030880	242500001810049	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	316	3/2/2025	475	05191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69564	VN022025030881	242500001810050	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	317	3/2/2025	542	05191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69565	VN022025030882	242500001810051	1/2/2025	N	DC08	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	318	3/2/2025	1946	05191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69566	VN022025030883	242500001810052	1/2/2025	N	DC08	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	319	3/2/2025	2043	05191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69567	VN022025062456	242500001810053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	508	18/02/2025	101633	05191- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69568	VN022025030782	242500001910066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	217	3/2/2025	62100	05059- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69569	VN022025030783	242500001910067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	218	3/2/2025	1038275	05059- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69570	VN022025030784	242500001910068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	219	3/2/2025	1136400	05059- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69571	VN022025030931	242500001910069	1/2/2025	N	DC08	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATIO N	NT	V	367	3/2/2025	4596	05059- HEADMASTE R	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69572	VN022025031015	242500002010076	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	452	6/2/2025	6520	05057- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69573	VN022025030851	242500002010077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	287	3/2/2025	31050	05057- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69574	VN022025030854	242500002010078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	290	3/2/2025	100950	05057- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69575	VN022025030855	242500002010079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	291	3/2/2025	176700	05057- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69576	VN022025030856	242500002010080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	292	3/2/2025	1131600	05057- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69577	VN022025030857	242500002010081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	293	3/2/2025	1523100	05057- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69578	VN022025062467	242500002110068	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	519	21/02/2025	11130	05030- PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69579	VN022025030954	242500002110069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	390	3/2/2025	2008550	05030- PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69580	VN022025030955	242500002110070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	391	3/2/2025	1202250	05030- PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69581	VN022025030924	242500002110071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	360	3/2/2025	329250	05030- PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69582	VN022025061346	242500002110072	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	14/02/2025	8265	05030- PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69603	VN022025030858	242500002710135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60950	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69604	VN022025030885	242500002710136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	155300	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69605	VN022025030886	242500002710137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	229700	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69606	VN022025030887	242500002710138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	242550	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69607	VN022025030888	242500002710139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	298250	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69608	VN022025030889	242500002710140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	516100	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69609	VN022025030890	242500002710141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	709550	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69610	VN022025030891	242500002710142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	793400	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69611	VN022025026559	242500002710143	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	27	7/2/2025	985433	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69612	VN022025061335	242500002710144	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	105	13/02/2025	53809	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69613	VN022025062489	242500002710147	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	560	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69614	VN022025062490	242500002710148	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	2240	05218-PRINCIPAL	GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69615	VN022025030876	242500003010054	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	312	3/2/2025	1280	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69616	VN022025030877	242500003010055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	748150	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69617	VN022025030878	242500003010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	866800	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69618	VN022025030879	242500003010057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121000	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69619	VN022025030909	242500003110108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/2/2025	49586	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69620	VN022025030910	242500003110109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	346	3/2/2025	746550	05038-BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69621	VN022025030884	242500003110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	320	3/2/2025	5982852	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69622	VN022025030892	242500003110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	328	3/2/2025	1986150	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69623	VN022025030895	242500003210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	70550	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

69624	VN022025030862	242500003210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	298	3/2/2025	125200	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69625	VN022025030896	242500003210101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	332	3/2/2025	636300	05039-BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69626	VN022025030897	242500003210102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	333	3/2/2025	1982394	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69627	VN022025030898	242500003210103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	334	3/2/2025	7514070	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69628	VN022025031011	242500003310138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	448	6/2/2025	961275	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
69629	VN022025030871	242500003310139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	307	3/2/2025	3353830	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69630	VN022025030894	242500003310140	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	330	3/2/2025	8278330	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69631	VN022025062487	242500003310141	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	539	24/02/2025	2400	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69632	VN022025030925	242500003410033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	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	361	3/2/2025	707850	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69633	VN022025030926	242500003410034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	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	362	3/2/2025	577178	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69634	VN022025062437	242500003410035	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	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	489	13/02/2025	4010	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69635	VN022025030927	242500003610058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1237450	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69636	VN022025030928	242500003610059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	865700	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69637	VN022025030961	242500003610060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	40500	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69638	VN022025030962	242500003610061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	231700	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69639	VN022025030758	242500003710062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	669872	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69640	VN022025030759	242500003710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	733800	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69641	VN022025030774	242500003710066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2077300	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69642	VN022025030865	242500003810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	436450	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69643	VN022025030916	242500003810072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	491450	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69644	VN022025030917	242500003810073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	962350	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69645	VN022025030918	242500003810074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	58500	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69646	VN022025003938	242500003810075	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	78	7/2/2025	16025	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69647	VN022025026560	242500003810076	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	28	7/2/2025	1061895	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69648	VN022025031029	242500003810077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	32365	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69649	VN022025062464	242500003910011	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	516	20/02/2025	27933	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69650	VN022025030778	242500004210055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60750	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69651	VN022025030779	242500004210056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78700	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69652	VN022025030780	242500004210057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	643400	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69653	VN022025030781	242500004210058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	709400	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69654	VN022025030948	242500004310080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1029050	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69655	VN022025030919	242500004310081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	831976	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69656	VN022025030949	242500004310082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	531350	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69657	VN022025030950	242500004310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	275400	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69658	VN022025030920	242500004310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	248250	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69659	VN022025030921	242500004310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	292600	05173-PRINCIPAL	GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69660	VN022025062425	242500004410033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	11/2/2025	12400	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69661	VN022025030956	242500004410034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	219850	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69662	VN022025030957	242500004410035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1441300	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69663	VN022025030756	242500004610046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	05202-HEADMASTER	GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69664	VN022025030757	242500004610047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	541650	05202-HEADMASTER	GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69665	VN022025030899	242500004810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48800	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69687	VN022025007353	242500050010390	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	219650	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69688	VN022025007354	242500050010391	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	82900	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69689	VN022025007355	242500050010392	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	70600	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69690	VN022025007356	242500050010393	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	420400	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69691	VN022025007357	242500050010394	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	44100	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69692	VN022025007358	242500050010398	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH 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	7	4/2/2025	49423	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69693	VN022025007359	242500050010399	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	8	6/2/2025	7260	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69694	VN022025026553	242500050010400	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	21	6/2/2025	1256700	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
69695	VN022025026549	242500050010401	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	17	4/2/2025	30692130	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
69696	VN022025007360	242500050010403	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	9	10/2/2025	5210	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69697	VN022025003952	242500050010404	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	92	10/2/2025	19779	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69698	VN022025007361	242500050010405	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	10	10/2/2025	1515	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69699	VN022025007362	242500050010406	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	10/2/2025	6757	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69700	VN022025003954	242500050010407	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	94	10/2/2025	17607	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69701	VN022025026562	242500050010408	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	30	10/2/2025	4589796	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
69702	VN022025066868	242500050010410	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	33	11/2/2025	55000	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
69703	VN022025066871	242500050010412	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	13/02/2025	289457	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
69704	VN022025066881	242500050010414	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	48	17/02/2025	121059	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
69705	VN022025066883	242500050010418	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	50	20/02/2025	44193	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	

69706	VN022025066884	242500050010420	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	51	20/02/2025	60423	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69707	VN022025066887	242500050010423	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	27/02/2025	222440	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69708	VN022025075531	242500050010425	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	12	28/02/2025	329301	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
69709	VN022025066889	242500050010432	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	56	28/02/2025	30036	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69710	VN022025003892	242500050110311	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	63128	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
69711	VN022025009706	242500050110320	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	143514	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69712	VN022025009702	242500050110321	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	116168	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69713	VN022025009707	242500050110322	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/2/2025	97400	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69714	VN022025009703	242500050110323	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	1846616	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69715	VN022025009708	242500050110324	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	3/2/2025	472650	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69716	VN022025009709	242500050110325	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/2/2025	1258808	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69717	VN022025009710	242500050110326	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	1217409	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69718	VN022025009711	242500050110327	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	1040434	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69719	VN022025009704	242500050110328	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	735300	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69720	VN022025075149	242500050110330	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	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	7	11/2/2025	20100	05100-DEPUTY COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69721	VN022025075150	242500050110331	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	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	8	11/2/2025	9800	05100-DEPUTY COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69722	VN022025059740	242500050110333	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	11/2/2025	70897	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
69723	VN022025075151	242500050110334	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	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	9	11/2/2025	250000	05100-DEPUTY COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

69724	VN022025059741	242500050110335	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	11/2/2025	7600	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69725	VN022025059742	242500050110336	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	11/2/2025	15150	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69726	VN022025061330	242500050110337	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	99	11/2/2025	24000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
69727	VN022025059743	242500050110339	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	11/2/2025	15750	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69728	VN022025059744	242500050110340	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	57	11/2/2025	9700	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69729	VN022025059745	242500050110341	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	58	11/2/2025	1960	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69730	VN022025009718	242500050110342	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	10/2/2025	25596	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69731	VN022025059746	242500050110343	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	59	11/2/2025	2200	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69732	VN022025059767	242500050110344	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	24/02/2025	18934	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69733	VN022025059768	242500050110345	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	24/02/2025	16885	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69734	VN022025059769	242500050110346	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	24/02/2025	25083	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69735	VN022025059770	242500050110347	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	24/02/2025	15678	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69736	VN022025059771	242500050110348	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	24/02/2025	10030	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69737	VN022025059772	242500050110349	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	85	24/02/2025	16836	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69738	VN022025059764	242500050110350	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	21/02/2025	45000	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

69739	VN022025059765	242500050110351	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	21/02/2025	32000	ASSISTANT COMMISSIO NER (GENERAL) FOR DEPUTY COMMISSIO NER,	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
69740	VN022025003946	242500050210034	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	7/2/2025	16441		(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
69741	VN022025033491	242500050210035	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	3/2/2025	133152	05181- ASSISTANT/D PEUTY DIRECTOR OF FACTORIES	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
69742	VN022025033499	242500050210036	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	4/2/2025	242156	05181- ASSISTANT/D PEUTY DIRECTOR OF FACTORIES	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
69743	VN022025069768	242500050210037	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	52	21/02/2025	708	05181- ASSISTANT/D PEUTY DIRECTOR OF FACTORIES	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
69744	VN022025069769	242500050210038	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	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	21/02/2025	750	05181- ASSISTANT/D PEUTY DIRECTOR OF FACTORIES	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONE R	PUNJAB CHANDI GARH
69745	VN022025075773	242500050310021	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	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	4/2/2025	81500	DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
69746	VN022025075774	242500050310022	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	17-LOCAL GOVERNMENT	NT	V	9	6/2/2025	8963	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
69747	VN022025075782	242500050310023	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	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	7/2/2025	480	DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
69748	VN022025075765	242500050310024	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	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	23	27/02/2025	420	DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
69749	VN022025021235	242500050510415	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	6/2/2025	3600	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69750	VN022025021236	242500050510416	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	122	6/2/2025	900	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69751	VN022025026555	242500050510417	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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	6/2/2025	43568	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
69752	VN022025021237	242500050510418	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	123	6/2/2025	73297	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69753	VN022025021182	242500050510420	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	4/2/2025	560850	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69754	VN022025021183	242500050510421	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	69	4/2/2025	433020	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69755	VN022025021184	242500050510423	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	4/2/2025	297260	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69756	VN022025021185	242500050510424	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	71	4/2/2025	282000	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69757	VN022025021186	242500050510425	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	72	4/2/2025	242866	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69758	VN022025021221	242500050510426	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	107	4/2/2025	194500	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69759	VN022025021188	242500050510427	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	74	4/2/2025	132150	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69760	VN022025021189	242500050510428	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	75	4/2/2025	102100	05077- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69761	VN022025021190	242500050510429	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	76	4/2/2025	95580	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69762	VN022025021191	242500050510431	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	77	4/2/2025	78150	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69763	VN022025021192	242500050510432	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	78	4/2/2025	72900	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69764	VN022025021193	242500050510434	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	79	4/2/2025	58500	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69765	VN022025021222	242500050510435	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	108	4/2/2025	35400	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69766	VN022025021223	242500050510436	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	109	4/2/2025	578800	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69767	VN022025021224	242500050510437	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	110	4/2/2025	78963	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69768	VN022025021225	242500050510438	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	111	4/2/2025	1045500	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69769	VN022025026556	242500050510439	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGA RH 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	6/2/2025	45020	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69770	VN022025021194	242500050510441	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	80	4/2/2025	753553	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69771	VN022025021195	242500050510442	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	81	4/2/2025	381939	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69772	VN022025021232	242500050510443	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	118	6/2/2025	85010	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69773	VN022025021291	242500050510444	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	6/2/2025	99353	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69774	VN022025021289	242500050510445	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	176	7/2/2025	38213	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69775	VN022025021249	242500050510446	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	136	7/2/2025	50000	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69776	VN022025021250	242500050510447	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	137	7/2/2025	48653	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69777	VN022025021251	242500050510448	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	138	7/2/2025	49749	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69778	VN022025021252	242500050510449	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	139	7/2/2025	103430	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69779	VN022025021288	242500050510450	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	175	7/2/2025	49787	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69780	VN022025021290	242500050510451	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	177	7/2/2025	2563046	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69781	VN022025066625	242500050510452	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGA RH 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	14/02/2025	120235	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69782	VN022025066633	242500050510453	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	219	18/02/2025	27692	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

69783	VN022025066634	242500050510454	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	220	18/02/2025	294992	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69784	VN022025066639	242500050510455	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	225	20/02/2025	202525	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69785	VN022025066637	242500050510456	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	223	19/02/2025	18612	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69786	VN022025066663	242500050510457	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	254	24/02/2025	64730	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69787	VN022025066664	242500050510459	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	255	25/02/2025	98037	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69788	VN022025022096	242500050610051	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	10/2/2025	143763	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
69789	VN022025022094	242500050610053	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	6/2/2025	192300	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
69790	VN022025024563	242500050610054	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	31	10/2/2025	38828	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69791	VN022025064993	242500050610056	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	24/02/2025	83900	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
69792	VN022025024587	242500050710395	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	28033	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69793	VN022025024595	242500050710396	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	9	3/2/2025	43600	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69794	VN022025024596	242500050710397	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	10	3/2/2025	706494	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69795	VN022025024597	242500050710398	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	11	3/2/2025	698460	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69796	VN022025024598	242500050710399	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	12	3/2/2025	117250	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69797	VN022025024619	242500050710400	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	33	3/2/2025	128500	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69798	VN022025024620	242500050710401	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	34	3/2/2025	1681177	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69799	VN022025024621	242500050710402	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	35	3/2/2025	629450	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69800	VN022025024622	242500050710403	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	36	3/2/2025	1289850	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69801	VN022025024623	242500050710404	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	37	3/2/2025	165100	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69802	VN022025024588	242500050710405	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	657456	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69803	VN022025024624	242500050710406	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	38	3/2/2025	342950	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69804	VN022025024625	242500050710407	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	39	3/2/2025	155000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69805	VN022025024626	242500050710408	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	40	3/2/2025	18000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
69806	VN022025024627	242500050710409	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	41	3/2/2025	94226	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

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69828	VN022025070206	242500050710432	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	17/02/2025	49400	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69829	VN022025070207	242500050710433	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON 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	89	17/02/2025	49000	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69830	VN022025070215	242500050710434	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF 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	97	25/02/2025	19130	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69831	VN022025061379	242500050710435	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	17375	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69832	VN022025070216	242500050710436	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON 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	98	25/02/2025	23340	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69833	VN022025070219	242500050710437	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF 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	27/02/2025	28750	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69834	VN022025070220	242500050710438	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF 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	27/02/2025	48349	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69835	VN022025070221	242500050710439	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	27/02/2025	12268	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69836	VN022025070222	242500050710440	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF 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	27/02/2025	38522	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
69837	VN022025060815	242500050810304	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	6/2/2025	500	05105- DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69838	VN022025063643	242500050810307	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	94-WATER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	11/2/2025	1033	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69839	VN022025060801	242500050810308	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	28- PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	68129	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69840	VN022025060816	242500050810313	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	6/2/2025	35406	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69841	VN022025060802	242500050810314	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	85728	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69842	VN022025060803	242500050810315	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/2/2025	99700	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69843	VN022025060804	242500050810316	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/2/2025	146658	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69844	VN022025060805	242500050810317	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	573500	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69845	VN022025060813	242500050810320	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	3/2/2025	238000	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69846	VN022025060814	242500050810321	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	3/2/2025	255050	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69847	VN022025060806	242500050810322	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	140508	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69848	VN022025060809	242500050810324	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/2/2025	2223127	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69849	VN022025060810	242500050810326	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/2/2025	3367450	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69850	VN022025060811	242500050810327	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	3/2/2025	1097150	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69851	VN022025060812	242500050810328	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	3/2/2025	1000722	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69852	VN022025060807	242500050810329	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	28- PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/2/2025	207700	DEPUTY DIRECTOR ANIMAL HUSBANDAR	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

69878	VN022025063660	242500050810356	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	09-REPAIR AND MAINTENA NCE OF STAFF CARS	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	39	21/02/2025	9545	05105- DEPUTY DIRECTOR ANIMAL HUSBANDAR Y	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69879	VN022025063661	242500050810358	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	40	24/02/2025	2950	DEPUTY DIRECTOR ANIMAL HUSBANDAR Y	FATEHGARH SAHIB FATEHGARH SAHIB	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
69880	VN022025063123	242500050910181	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	7	11/2/2025	5000	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69881	VN022025063124	242500050910234	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	8	11/2/2025	4052	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69882	VN022025030394	242500050910235	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3	7/2/2025	156592	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
69883	VN022025063125	242500050910236	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	9	11/2/2025	351	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69884	VN022025041903	242500050910237	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	318608	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69885	VN022025030392	242500050910238	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	82300	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
69886	VN022025041904	242500050910239	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	103500	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69887	VN022025030393	242500050910240	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	201300	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONE R	CHANDI GARH CHANDI
69888	VN022025041906	242500050910241	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	4/2/2025	253400	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69889	VN022025041905	242500050910242	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	268900	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69890	VN022025041901	242500050910243	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	699582	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69891	VN022025041902	242500050910244	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	306600	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69892	VN022025063126	242500050910245	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	10	11/2/2025	790	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69893	VN022025063127	242500050910246	1/2/2025	N	DC10	D	Misc. Vouchers	0500- FATEHGA RH 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	02-WAGES	07-EXCISE AND TAXATION	NT	V	11	11/2/2025	6074	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69894	VN022025063128	242500050910247	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- ELECTRICI TY CHARGES	07-EXCISE AND TAXATION	NT	V	12	11/2/2025	13893	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69895	VN022025066880	242500050910248	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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- PENSIONA RY CHARGES	08- FINANCE	NT	V	47	14/02/2025	611168	05130- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
69896	VN022025063129	242500050910249	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	13	21/02/2025	197688	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH
69897	VN022025063130	242500050910250	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	14	21/02/2025	4118	05014- ASSISTANT EXCISE AND TAXATION COMMISSIO NER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH CHANDI GARH

69898	VN022025066885	242500050910252	1/2/2025	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	21/02/2025	510817	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69899	VN022025063131	242500050910254	1/2/2025	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	15	25/02/2025	86147	05014-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
69900	VN022025064798	242500051011013	1/2/2025	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	68	21/02/2025	402419	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69901	VN022025022782	242500051011019	1/2/2025	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	3/2/2025	13895149	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69902	VN022025022783	242500051011020	1/2/2025	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	2	3/2/2025	13519665	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69903	VN022025022784	242500051011021	1/2/2025	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	3	3/2/2025	31505808	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69904	VN022025022785	242500051011022	1/2/2025	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	3/2/2025	616900	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69905	VN022025022798	242500051011023	1/2/2025	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	3/2/2025	274600	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69906	VN022025022799	242500051011024	1/2/2025	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	3/2/2025	126900	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69907	VN022025026540	242500051011025	1/2/2025	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	3/2/2025	68805	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69908	VN022025026546	242500051011026	1/2/2025	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	3/2/2025	45588	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69909	VN022025022800	242500051011027	1/2/2025	N	DC02	D	Misc. 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	02-WAGES	12-HOME AFFAIRS	NT	V	19	3/2/2025	170841	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69910	VN022025022801	242500051011028	1/2/2025	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	20	3/2/2025	53700	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69911	VN022025022802	242500051011029	1/2/2025	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	21	3/2/2025	56850	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69912	VN022025022803	242500051011030	1/2/2025	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	3/2/2025	59700	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69913	VN022025022804	242500051011031	1/2/2025	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	23	3/2/2025	110700	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69914	VN022025022805	242500051011032	1/2/2025	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	24	3/2/2025	119100	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69915	VN022025022806	242500051011033	1/2/2025	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	3/2/2025	122700	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69916	VN022025022807	242500051011034	1/2/2025	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	3/2/2025	123777	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69917	VN022025022808	242500051011035	1/2/2025	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	3/2/2025	167600	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69918	VN022025022809	242500051011036	1/2/2025	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	3/2/2025	201800	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69919	VN022025022812	242500051011037	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	6/2/2025	129594	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69920	VN022025022813	242500051011038	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	6/2/2025	84832	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69921	VN022025022814	242500051011039	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	6/2/2025	55233	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69922	VN022025061333	242500051011040	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	125966	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69923	VN022025022810	242500051011041	1/2/2025	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	3/2/2025	79600	SENIOR SUPERINTENDENT OF	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69924	VN022025026547	242500051011045	1/2/2025	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	3/2/2025	41399	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69925	VN022025026548	242500051011046	1/2/2025	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	3/2/2025	46724	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69926	VN022025026544	242500051011047	1/2/2025	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	3/2/2025	45162	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

69927	VN022025022786	242500051011048	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	5	3/2/2025	141800	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69928	VN022025022787	242500051011049	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	172960	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69929	VN022025022788	242500051011050	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	176336	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69930	VN022025022789	242500051011051	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	276567	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69931	VN022025022790	242500051011052	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	382334	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69932	VN022025022791	242500051011053	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	419250	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69933	VN022025022792	242500051011054	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	566022	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69934	VN022025022793	242500051011055	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	618247	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69935	VN022025022794	242500051011056	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	1027129	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69936	VN022025022795	242500051011057	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	14	3/2/2025	1090712	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69937	VN022025022811	242500051011058	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	1145989	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69938	VN022025022796	242500051011059	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	15	3/2/2025	5869862	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69939	VN022025026537	242500051011060	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGA RH 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	3/2/2025	91069	05138- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69940	VN022025022797	242500051011061	1/2/2025	N	DC02	F	Fully vouchesd Contingent Bill	0500-FATEHGA RH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	16	3/2/2025	171010	SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69941	VN022025003914	242500051011062	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	6/2/2025	106000	05023- SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69942	VN022025003915	242500051011063	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	6/2/2025	12636	05023- SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69943	VN022025022815	242500051011069	1/2/2025	N	DC02	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	34	6/2/2025	27202	SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69944	VN022025022816	242500051011070	1/2/2025	N	DC02	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	35	6/2/2025	11125	SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69945	VN022025022817	242500051011071	1/2/2025	N	DC02	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	36	6/2/2025	18360	SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69946	VN022025003916	242500051011072	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	6/2/2025	17900	05023- SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69947	VN022025003917	242500051011073	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	6/2/2025	14498	05023- SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69948	VN022025003918	242500051011074	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	6/2/2025	5269	05023- SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69949	VN022025022818	242500051011075	1/2/2025	N	DC02	F	Fully vouchesd Contingent Bill	0500-FATEHGA RH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	37	6/2/2025	45562	SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69950	VN022025003919	242500051011076	1/2/2025	N	DC07	O	Pension Voucher	0500-FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	6/2/2025	200000	05023- SENIOR SUPERINTEN DENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69951	VN022025026551	242500051011077	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGA RH 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	19	6/2/2025	910220	05138- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
69952	VN022025022825	242500051011078	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	44	10/2/2025	19407	SENIOR SUPERINTEN DENT OF	FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB

69984	VN022025066874	242500051011110	1/2/2025	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	13/02/2025	1130320	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69985	VN022025066875	242500051011111	1/2/2025	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	42	13/02/2025	1130320	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69986	VN022025064787	242500051011112	1/2/2025	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	57	17/02/2025	54680	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69987	VN022025064788	242500051011113	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	58	17/02/2025	899852	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69988	VN022025064789	242500051011114	1/2/2025	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	59	17/02/2025	5890	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69989	VN022025064790	242500051011115	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	17/02/2025	68511	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69990	VN022025064791	242500051011116	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	61	17/02/2025	600000	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69991	VN022025064799	242500051011117	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	69	21/02/2025	159967	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69992	VN022025064796	242500051011118	1/2/2025	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	19/02/2025	132626	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69993	VN022025061365	242500051011119	1/2/2025	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	135	19/02/2025	53156	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69994	VN022025064792	242500051011120	1/2/2025	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	62	18/02/2025	72500	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69995	VN022025064793	242500051011121	1/2/2025	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	63	18/02/2025	8320	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
69996	VN022025064794	242500051011122	1/2/2025	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	64	18/02/2025	609806	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69997	VN022025064795	242500051011123	1/2/2025	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	65	18/02/2025	176196	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69998	VN022025064797	242500051011126	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	67	19/02/2025	119415	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69999	VN022025064801	242500051011130	1/2/2025	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	71	25/02/2025	98600	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
70000	VN022025064802	242500051011131	1/2/2025	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	25/02/2025	105180	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
70001	VN022025066886	242500051011132	1/2/2025	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	25/02/2025	910220	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70002	VN022025064812	242500051011165	1/2/2025	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	82	28/02/2025	34584	SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
70003	VN022025031000	242500051110196	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	437	6/2/2025	40650	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70004	VN022025031001	242500051110197	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	438	6/2/2025	2400	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

70005	VN022025030770	242500051110198	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	205	3/2/2025	35400	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70006	VN022025030771	242500051110199	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	206	3/2/2025	87950	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70007	VN022025030772	242500051110200	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	207	3/2/2025	130800	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70008	VN022025030773	242500051110201	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	208	3/2/2025	314546	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70009	VN022025030775	242500051110202	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	210	3/2/2025	598750	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70010	VN022025062475	242500051110204	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	527	21/02/2025	13544	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70011	VN022025031002	242500051110205	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	439	6/2/2025	9889	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70012	VN022025062436	242500051110206	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	05-EDUCATION	NT	V	488	13/02/2025	740	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70013	VN022025062455	242500051110207	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	507	18/02/2025	6427713	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70014	VN022025062443	242500051110208	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	495	14/02/2025	1219000	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70015	VN022025062444	242500051110209	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	496	14/02/2025	631936	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70016	VN022025062445	242500051110210	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	497	14/02/2025	5416	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70017	VN022025064021	242500051110212	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARRH SAHIB	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	17/02/2025	4049920	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH SAHIB FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70018	VN022025064022	242500051110213	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARRH SAHIB	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	17/02/2025	1855000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH SAHIB FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70019	VN022025062457	242500051110215	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	509	18/02/2025	19900	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70020	VN022025064027	242500051110216	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARRH 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	11	24/02/2025	1155215	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH SAHIB FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70021	VN022025062492	242500051110217	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28- PROFESSIONAL SERVICES	05-EDUCATION	NT	V	544	27/02/2025	16585	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70022	VN022025062468	242500051110218	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	520	21/02/2025	19900	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70023	VN022025062469	242500051110219	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	521	21/02/2025	2653	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70024	VN022025064028	242500051110220	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARRH 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	12	24/02/2025	1042436	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH SAHIB FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

70025	VN022025062488	242500051110221	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPOR T VEHICLES	05- EDUCATIO N	NT	V	540	24/02/2025	305280	DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70026	VN022025064023	242500051210091	1/2/2025	N	DC09	H	Detailed Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	7	24/02/2025	2148579	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70027	VN022025043336	242500051210095	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	1	4/2/2025	946492	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70028	VN022025043337	242500051210096	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	2	4/2/2025	167028	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70029	VN022025043338	242500051210097	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	3	4/2/2025	5508	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70030	VN022025043339	242500051210098	1/2/2025	N	DC09	E	Abstract Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	4	4/2/2025	972	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70031	VN022025030868	242500051210099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	304	3/2/2025	134158	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70032	VN022025030869	242500051210100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	305	3/2/2025	81300	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70033	VN022025031012	242500051210101	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	449	6/2/2025	10000	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70034	VN022025031013	242500051210102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	450	6/2/2025	109250	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70035	VN022025031014	242500051210103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	01- ELEMENTA RY EDUCATIO N	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	451	6/2/2025	179150	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70036	VN022025064024	242500051210104	1/2/2025	N	DC09	H	Detailed Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	8	24/02/2025	1821152	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70037	VN022025064026	242500051210106	1/2/2025	N	DC09	H	Detailed Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	10	24/02/2025	285070	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70038	VN022025064025	242500051210107	1/2/2025	N	DC09	H	Detailed Contingent Bill	0500- FATEHGA RH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01- GENERAL EDUCATIO N	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- EDUCATIO N	NT	V	9	24/02/2025	321380	05031- DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70039	VN022025003875	242500051310155	1/2/2025	N	DC07	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTAN CE	04- DEFENCE SERVICES WELFARE	NT	V	14	3/2/2025	33492	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70040	VN022025003882	242500051310156	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	89700	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70041	VN022025003883	242500051310157	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	176950	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70042	VN022025003884	242500051310158	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	24	3/2/2025	38516	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70043	VN022025061341	242500051310159	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	111	14/02/2025	3000	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB

70044	VN022025061342	242500051310160	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	112	14/02/2025	2388	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70045	VN022025061343	242500051310161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	04- DEFENCE SERVICES WELFARE	NT	V	113	14/02/2025	3980	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70046	VN022025061344	242500051310162	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	114	14/02/2025	942	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70047	VN022025061345	242500051310163	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	04- DEFENCE SERVICES WELFARE	NT	V	115	14/02/2025	3000	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70048	VN022025061367	242500051310164	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	04- DEFENCE SERVICES WELFARE	NT	V	137	21/02/2025	3800	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70049	VN022025061368	242500051310165	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	138	21/02/2025	3025	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70050	VN022025061369	242500051310166	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	139	21/02/2025	4327	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70051	VN022025061370	242500051310167	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	04- DEFENCE SERVICES WELFARE	NT	V	140	21/02/2025	3040	05090- DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901- DIRECTOR, SAINIK WELFARE	PUNJAB
70052	VN022025007791	242500051410103	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	1	3/2/2025	180450	05084- DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
70053	VN022025007792	242500051410104	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	3/2/2025	189700	05084- DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
70054	VN022025007793	242500051410105	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	3/2/2025	270750	05084- DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
70055	VN022025007794	242500051410106	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	4	7/2/2025	350	05084- DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
70056	VN022025064768	242500051410107	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	13/02/2025	702	05084- DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
70057	VN022025064769	242500051410108	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	25/02/2025	7529	05084- DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
70058	VN022025043926	242500051510139	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	13	3/2/2025	44100	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70059	VN022025043927	242500051510140	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	14	3/2/2025	84800	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70060	VN022025043928	242500051510141	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	15	3/2/2025	145050	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70061	VN022025043929	242500051510142	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	16	3/2/2025	88850	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70062	VN022025043930	242500051510143	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	17	3/2/2025	161200	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70063	VN022025043931	242500051510144	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	18	3/2/2025	117100	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70064	VN022025043932	242500051510145	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	19	3/2/2025	128550	05110- DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB

70065	VN022025061337	242500051510147	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	6093	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
70066	VN022025061338	242500051510148	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	25926	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
70067	VN022025077736	242500051510149	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	50	14/02/2025	39000	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
70068	VN022025061376	242500051510151	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	31178	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
70069	VN022025033507	242500051710089	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	37	7/2/2025	6653	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70070	VN022025033506	242500051710090	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	7/2/2025	5820	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70071	VN022025033505	242500051710091	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	94-WATER CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	7/2/2025	1582	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70072	VN022025033486	242500051710092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	3/2/2025	29222	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70073	VN022025033487	242500051710093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	3/2/2025	93250	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70074	VN022025033488	242500051710094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	3/2/2025	98150	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70075	VN022025033489	242500051710095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	3/2/2025	188300	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70076	VN022025033490	242500051710096	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	3/2/2025	158900	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70077	VN022025069772	242500051710097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	56	27/02/2025	4650	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70078	VN022025069771	242500051710098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	55	27/02/2025	2550	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

70079	VN022025069767	242500051710099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	51	19/02/2025	43600	05307- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70080	VN022025069773	242500051710100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	02- EMPLOYME NT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYME NT AND ENTERPRISE S	30-OTHER CONTRAC TUAL SERVICES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	57	27/02/2025	41922	05307- DEPUTY DIRECTOR,E MPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
70081	VN022025046327	242500051810485	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06- ELECTIONS	NT	V	15	6/2/2025	3000	05261- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70082	VN022025046317	242500051810487	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	39800	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70083	VN022025046318	242500051810488	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	6	3/2/2025	43500	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70084	VN022025046320	242500051810489	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	8	3/2/2025	175300	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70085	VN022025046321	242500051810490	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	9	3/2/2025	103300	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70086	VN022025046313	242500051810492	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	1	3/2/2025	577960	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70087	VN022025046319	242500051810493	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	7	3/2/2025	65268	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70088	VN022025046322	242500051810494	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	10	3/2/2025	59700	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70089	VN022025046316	242500051810496	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	4	3/2/2025	648533	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70090	VN022025046324	242500051810499	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	12	4/2/2025	1250888	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70091	VN022025046325	242500051810500	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	13	4/2/2025	216862	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70092	VN022025046314	242500051810501	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	2	3/2/2025	547800	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70093	VN022025046315	242500051810502	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	3	3/2/2025	668200	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70094	VN022025046323	242500051810503	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	11	4/2/2025	102300	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70095	VN022025046326	242500051810504	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	14	4/2/2025	428150	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70096	VN022025046328	242500051810505	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	06- ELECTIONS	NT	V	16	6/2/2025	11054	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70097	VN022025046329	242500051810506	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	17	6/2/2025	272700	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70098	VN022025046330	242500051810507	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	18	6/2/2025	1395400	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70099	VN022025046331	242500051810508	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	19	6/2/2025	81521	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70100	VN022025046332	242500051810509	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	20	6/2/2025	109700	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70101	VN022025046333	242500051810511	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	21	7/2/2025	955319	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70102	VN022025077810	242500051810512	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	23	13/02/2025	46200	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70103	VN022025046334	242500051810513	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	22	10/2/2025	121050	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

70104	VN022025077811	242500051810514	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	24	17/02/2025	213876	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70105	VN022025077812	242500051810515	1/2/2025	N	DC05	H	Detailed Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	25	19/02/2025	4792050	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70106	VN022025077814	242500051810516	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- PROFESSI ONAL SERVICES	06- ELECTIONS	NT	V	27	24/02/2025	294749	TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
70107	VN022025077813	242500051810517	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	06- ELECTIONS	NT	V	26	21/02/2025	10000	05261- TEHSILDAR, ADDITIONAL DISTT.ELECTI ON OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70108	VN022025061377	242500051810518	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	24/02/2025	20962	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70109	VN022025046518	242500051910114	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	6/2/2025	10400	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70110	VN022025046520	242500051910115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	6	6/2/2025	500	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB	
70111	VN022025046519	242500051910116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	5	6/2/2025	2450	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB	
70112	VN022025076598	242500051910117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	24/02/2025	4080000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70113	VN022025076599	242500051910118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	24/02/2025	1530000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70114	VN022025076600	242500051910119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	24/02/2025	663000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70115	VN022025076607	242500051910120	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	18	25/02/2025	1938000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70116	VN022025076602	242500051910121	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	13	24/02/2025	1224000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

70117	VN022025076601	242500051910122	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	24/02/2025	357000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70118	VN022025046515	242500051910123	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	95200	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70119	VN022025046516	242500051910124	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	165200	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70120	VN022025046517	242500051910125	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	285400	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70121	VN022025076603	242500051910126	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	24/02/2025	204000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70122	VN022025076604	242500051910127	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	24/02/2025	510000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70123	VN022025076605	242500051910128	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	16	24/02/2025	612000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70124	VN022025076596	242500051910129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	19/02/2025	716	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70125	VN022025076597	242500051910130	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	21/02/2025	969000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70126	VN022025076606	242500051910131	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	17	24/02/2025	1887000	05086- DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
70127	VN022025047225	242500052110164	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	48000	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801- SECRETARY, PLANNING	PUNJAB
70128	VN022025047226	242500052110165	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB- DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	85600	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801- SECRETARY, PLANNING	PUNJAB

70129	VN022025047227	242500052110166	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/2/2025	174500	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70130	VN022025047228	242500052110167	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/2/2025	25000	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70131	VN022025047229	242500052110168	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	4/2/2025	20000	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70132	VN022025047230	242500052110169	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	6	4/2/2025	4183	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70133	VN022025047231	242500052110171	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	10/2/2025	16476	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70134	VN022025071633	242500052110172	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	8	13/02/2025	353	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70135	VN022025071634	242500052110173	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	13/02/2025	1518	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70136	VN022025071635	242500052110174	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	13/02/2025	584	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70137	VN022025071636	242500052110175	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	18/02/2025	15015	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70138	VN022025076921	242500052110176	1/2/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARRH SAHIB	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	19/02/2025	34825300	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70139	VN022025076920	242500052110177	1/2/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARRH SAHIB	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	19/02/2025	10662701	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70140	VN022025076923	242500052110178	1/2/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARRH SAHIB	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	19/02/2025	4100000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70141	VN022025076922	242500052110179	1/2/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARRH SAHIB	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	19/02/2025	1000000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70142	VN022025076924	242500052110180	1/2/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARRH SAHIB	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	5	19/02/2025	102000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70143	VN022025076925	242500052110181	1/2/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARRH SAHIB	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	19/02/2025	48000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70144	VN022025061384	242500052110182	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	154	27/02/2025	12310	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70145	VN022025061385	242500052110183	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	155	27/02/2025	12492	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70146	VN022025071637	242500052110184	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	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	27/02/2025	1300	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
70147	VN022025024589	242500052310116	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3	3/2/2025	39800	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70148	VN022025024590	242500052310117	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4	3/2/2025	106200	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70149	VN022025024591	242500052310118	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	5	3/2/2025	118950	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70150	VN022025024594	242500052310119	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	8	3/2/2025	432538	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70151	VN022025024592	242500052310120	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	510200	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH

70152	VN022025024593	242500052310121	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	3/2/2025	525450	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70153	VN022025024653	242500052310122	1/2/2025	N	DC06	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	67	6/2/2025	4853	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70154	VN022025070197	242500052310123	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	13/02/2025	943	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70155	VN022025070198	242500052310124	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	80	13/02/2025	884	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70156	VN022025061352	242500052310125	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	18000	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH
70157	VN022025070208	242500052310126	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	90	18/02/2025	800	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70158	VN022025070209	242500052310127	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	91	18/02/2025	945	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70159	VN022025070210	242500052310128	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	92	18/02/2025	4204	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70160	VN022025070217	242500052310129	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	99	25/02/2025	480	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70161	VN022025070218	242500052310130	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	100	25/02/2025	800	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70162	VN022025070223	242500052310131	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATON 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	105	27/02/2025	11990	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
70163	VN022025008669	242500052410086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	6	3/2/2025	299050	ASSISTANT DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70164	VN022025008670	242500052410087	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	7	3/2/2025	595450	ASSISTANT DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70165	VN022025008671	242500052410088	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	195808	ASSISTANT DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70166	VN022025008666	242500052410089	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	512350	ASSISTANT DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70167	VN022025069062	242500052410090	1/2/2025	N	DC07	M	Subsidy Vouchers	0500-FATEHGARRH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	11-DEVELOPMENT OF HORTICULTURE IN THE STATE (II)- DIVERSIFICATION OF AGRICULTURE THROUGH HORTICULTURE IN THE STATE	0000-NO BUDGET HEAD	01-DIVERSIFICATION THROUGH FLOWER SEED PRODUCTION IN PUNJAB	33-SUBSIDIES	34-HORTICULTURE	NT	V	15	21/02/2025	70000	05148-ASSISTANT DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70168	VN022025066888	242500052410092	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	27/02/2025	599240	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70169	VN022025008664	242500052510187	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	1	3/2/2025	413630	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70170	VN022025008668	242500052510190	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	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	5	3/2/2025	2700	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70171	VN022025008665	242500052510191	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	2	3/2/2025	990500	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70172	VN022025008667	242500052510193	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4	3/2/2025	25500	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70173	VN022025008672	242500052510194	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	9	10/2/2025	116897	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70174	VN022025008673	242500052510195	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	10	10/2/2025	643000	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70175	VN022025008674	242500052510196	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	11	10/2/2025	1439440	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70176	VN022025069059	242500052510198	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	12	18/02/2025	12377	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70177	VN022025069060	242500052510199	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	13	18/02/2025	596	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70178	VN022025069061	242500052510200	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	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	14	19/02/2025	5500	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70179	VN022025069063	242500052510202	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	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	16	24/02/2025	2700	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB

70180	VN022025067842	242500052610137	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	10	21/02/2025	3230	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70181	VN022025026552	242500052610146	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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- PENSIONA RY CHARGES	08- FINANCE	NT	V	20	6/2/2025	33385	05130- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70182	VN022025041238	242500052610149	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	35400	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70183	VN022025041239	242500052610150	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	92120	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70184	VN022025041240	242500052610151	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- INDUSTRIE S AND COMMERC E	NT	V	3	3/2/2025	145876	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70185	VN022025041241	242500052610152	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- INDUSTRIE S AND COMMERC E	NT	V	4	3/2/2025	335800	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70186	VN022025041242	242500052610153	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- INDUSTRIE S AND COMMERC E	NT	V	5	3/2/2025	348776	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70187	VN022025041243	242500052610154	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- INDUSTRIE S AND COMMERC E	NT	V	6	3/2/2025	357974	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70188	VN022025061361	242500052610155	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	18/02/2025	10872	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70189	VN022025061362	242500052610156	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	18/02/2025	32704	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70190	VN022025061363	242500052610157	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	18/02/2025	18898	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70191	VN022025067839	242500052610158	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	7	18/02/2025	1850	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70192	VN022025067840	242500052610159	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	92- TELEPHON E	13- INDUSTRIE S AND COMMERC E	NT	V	8	18/02/2025	851	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70193	VN022025067841	242500052610160	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	9	18/02/2025	2600	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70194	VN022025067844	242500052610161	1/2/2025	N	DC02	C	Medical Vouchers	0500- FATEHGA RH 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 REIMBURS EMENT	13- INDUSTRIE S AND COMMERC E	NT	V	12	24/02/2025	34328	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70195	VN022025067843	242500052610162	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	11	21/02/2025	1989	05122- GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2801- DIRECTOR, INDUSTRIES	PUNJAB
70196	VN022025023310	242500052710023	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	20	3/2/2025	113750	05114- DEVELOPME NT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70197	VN022025023311	242500052710024	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	21	3/2/2025	67550	05114- DEVELOPME NT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70198	VN022025008280	242500052810088	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	76800	05107- ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70199	VN022025008281	242500052810089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	148898	05107- ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70200	VN022025008282	242500052810090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	183304	05107- ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB	6901- DIRECTOR AND WARDEN, FISHERIES	PUNJAB

70201	VN022025008283	242500052810091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/2/2025	231150	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70202	VN022025008284	242500052810092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/2/2025	150168	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70203	VN022025008279	242500052810093	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	3286	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70204	VN022025008285	242500052810094	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/2/2025	2660	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70205	VN022025008286	242500052810095	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7/2/2025	10610	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70206	VN022025008287	242500052810096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7/2/2025	6050	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70207	VN022025064988	242500052810097	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	14/02/2025	352	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70208	VN022025064990	242500052810098	1/2/2025	N	DC10	B	Travel expenditure Vouchers	0500-FATEHGARRH SAHIB	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	25/02/2025	1840	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70209	VN022025064989	242500052810099	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	24/02/2025	64330	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70210	VN022025064991	242500052810100	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	25/02/2025	10635	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
70211	VN022025044133	242500052910074	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	40-SPORTS AND YOUTH SERVICES	NT	V	4	3/2/2025	103250	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70212	VN022025044134	242500052910076	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	40-SPORTS AND YOUTH SERVICES	NT	V	5	3/2/2025	18000	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70213	VN022025044132	242500052910077	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	40-SPORTS AND YOUTH SERVICES	NT	V	3	3/2/2025	665106	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70214	VN022025044136	242500052910078	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0500-FATEHGARRH SAHIB	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	7	6/2/2025	125000	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70215	VN022025044135	242500052910079	1/2/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARRH 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	40-SPORTS AND YOUTH SERVICES	NT	V	6	4/2/2025	11796	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70216	VN022025077350	242500052910080	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	40-SPORTS AND YOUTH SERVICES	NT	V	8	19/02/2025	14570	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70217	VN022025077351	242500052910081	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	40-SPORTS AND YOUTH SERVICES	NT	V	9	19/02/2025	51490	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
70218	VN022025007377	242500053010054	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/2/2025	155338	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
70219	VN022025007376	242500053010055	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/2/2025	29200	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
70220	VN022025007378	242500053010056	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	6/2/2025	1357	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
70221	VN022025063717	242500053010057	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH 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	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	17/02/2025	2271	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
70222	VN022025063718	242500053010058	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	17/02/2025	13526	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
70223	VN022025063719	242500053010061	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	21/02/2025	5994	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
70224	VN022025026538	242500053110036	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	3/2/2025	55982	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70225	VN022025026539	242500053110037	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	3/2/2025	76189	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70226	VN022025023308	242500053110038	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	17	3/2/2025	98650	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

70245	VN022025003887	242500053310153	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	27	3/2/2025	69300	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70246	VN022025003932	242500053310154	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	72	6/2/2025	33555000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70247	VN022025003933	242500053310155	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	73	6/2/2025	33556500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70248	VN022025003934	242500053310156	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	74	6/2/2025	10860000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70249	VN022025003935	242500053310157	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	75	6/2/2025	10861500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70250	VN022025003947	242500053310158	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	87	7/2/2025	3555000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70251	VN022025003948	242500053310159	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	88	7/2/2025	3379500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70252	VN022025003936	242500053310160	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	76	6/2/2025	4471500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70253	VN022025003937	242500053310161	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	77	6/2/2025	4471500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70254	VN022025061353	242500053310162	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	123	17/02/2025	7200	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70255	VN022025061354	242500053310163	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	124	17/02/2025	2914	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70256	VN022025023037	242500053410085	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	34350	DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70257	VN022025023038	242500053410086	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	120400	DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70258	VN022025023039	242500053410087	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	122000	DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70259	VN022025072784	242500053410088	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	21/02/2025	10569	05028-DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70260	VN022025072785	242500053410089	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	21/02/2025	976	05028-DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70261	VN022025023040	242500053410090	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	4/2/2025	5348070	DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70262	VN022025072786	242500053410091	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	7	21/02/2025	2685	DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70263	VN022025072787	242500053410092	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	8	21/02/2025	9823	05028-DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
70264	VN022025072788	242500053410093	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	9	25/02/2025	663	DISTRICT COMMANDE R	PUNJAB HOME GUARD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

70265	VN022025022658	242500053610043	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	6/2/2025	101950	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70266	VN022025074909	242500053610044	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGA RH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	13/02/2025	829	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70267	VN022025024648	242500053910131	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	62	4/2/2025	1061	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70268	VN022025024629	242500053910132	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	43	3/2/2025	13920	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70269	VN022025024630	242500053910133	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	3/2/2025	75300	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70270	VN022025024631	242500053910134	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	45	3/2/2025	85098	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70271	VN022025024632	242500053910135	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	46	3/2/2025	122800	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70272	VN022025024633	242500053910137	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	47	3/2/2025	515450	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70273	VN022025024634	242500053910138	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	48	3/2/2025	18000	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70274	VN022025024635	242500053910139	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	49	3/2/2025	252852	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70275	VN022025070199	242500053910140	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	81	14/02/2025	22000	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70276	VN022025070200	242500053910141	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	82	14/02/2025	2400	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70277	VN022025070212	242500053910142	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	94	21/02/2025	461	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70278	VN022025075766	242500054010095	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	3/2/2025	44100	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70279	VN022025075767	242500054010096	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	3/2/2025	53700	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70280	VN022025075772	242500054010097	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	3/2/2025	59300	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70281	VN022025075768	242500054010098	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	3/2/2025	137000	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70282	VN022025075769	242500054010099	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	3/2/2025	143150	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70283	VN022025075770	242500054010100	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	3/2/2025	238512	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70284	VN022025075771	242500054010101	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	3/2/2025	223050	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70285	VN022025075775	242500054010102	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	7/2/2025	5057	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70286	VN022025075776	242500054010103	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	7/2/2025	4598	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH
70287	VN022025075777	242500054010104	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGA RH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	7/2/2025	4139	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH

70288	VN022025075778	242500054010105	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	13	7/2/2025	3865	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70289	VN022025075779	242500054010106	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	14	7/2/2025	3285	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70290	VN022025075781	242500054010107	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	16	7/2/2025	3449	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70291	VN022025075780	242500054010108	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	15	7/2/2025	3776	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70292	VN022025075760	242500054010110	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	18	13/02/2025	2419	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70293	VN022025075761	242500054010111	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	19	13/02/2025	759	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70294	VN022025075762	242500054010112	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	20	13/02/2025	8223	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70295	VN022025075763	242500054010113	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	21	13/02/2025	490	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70296	VN022025075764	242500054010114	1/2/2025	N	DC09	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	22	17/02/2025	21594	05083- DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
70297	VN022025043955	242500054110087	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	42	6/2/2025	2001	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70298	VN022025043956	242500054110088	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	43	6/2/2025	2277	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70299	VN022025043941	242500054110089	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	28	3/2/2025	85300	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70300	VN022025043942	242500054110090	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	29	3/2/2025	29100	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70301	VN022025043940	242500054110091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	27	3/2/2025	113800	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70302	VN022025043943	242500054110092	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	30	3/2/2025	1138650	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70303	VN022025043944	242500054110093	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- OPERATIO N	NT	V	31	3/2/2025	1242320	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70304	VN022025043957	242500054110094	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	93- ELECTRICI TY CHARGES	03-CO- OPERATIO N	NT	V	44	6/2/2025	1882	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
70305	VN022025021168	242500054310016	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	54	3/2/2025	134054	05314- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70306	VN022025066619	242500054310017	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	13/02/2025	1359	05314- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70307	VN022025073348	242500054410017	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- EDUCATIO N	NT	V	2	21/02/2025	60800	05062- SENIOR LIBRARIAN	DISTT.LIBRARY, FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TOURISM, CULTURAL	PUNJAB CHANDI GARH
70308	VN022025034601	242500054410018	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	1	7/2/2025	5910	05062- SENIOR LIBRARIAN	DISTT.LIBRARY, FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TOURISM, CULTURAL AFFAIRS &	PUNJAB CHANDI GARH
70309	VN022025023304	242500054510065	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	13	3/2/2025	44900	05117- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70310	VN022025023305	242500054510066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	14	3/2/2025	72750	05117- EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

70311	VN022025023306	242500054510067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	15	3/2/2025	113856	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70312	VN022025023307	242500054510068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	16	3/2/2025	49350	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70313	VN022025066404	242500054510069	1/2/2025	N	DC10	C	Medical Vouchers	0500-FATEHGARRH 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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	17/02/2025	39324	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70314	VN022025000801	242500054710227	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	38700	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70315	VN022025000802	242500054710228	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	73300	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70316	VN022025000803	242500054710229	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	136950	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70317	VN022025000804	242500054710230	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	173790	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70318	VN022025000805	242500054710231	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	471800	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70319	VN022025000806	242500054710232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	520250	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70320	VN022025000807	242500054710233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	910874	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70321	VN022025000808	242500054710234	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/2/2025	1033000	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70322	VN022025000809	242500054710235	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/2/2025	374700	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70323	VN022025000810	242500054710236	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/2/2025	478050	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70324	VN022025003897	242500054710237	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03-REIMBURSEMENT OF 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	4/2/2025	71925	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70325	VN022025008449	242500054710239	1/2/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARRH 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	7/2/2025	268780	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70326	VN022025008450	242500054710240	1/2/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARRH 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	7/2/2025	275949	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70327	VN022025061109	242500054710241	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	13/02/2025	106300	05207-EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70328	VN022025064566	242500054710242	1/2/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARRH 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	4	28/02/2025	61906	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70329	VN022025064565	242500054710243	1/2/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARRH 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	27/02/2025	477560	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70330	VN022025003888	242500054910081	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	19900	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70331	VN022025003889	242500054910082	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	77050	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70332	VN022025003890	242500054910083	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	80500	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70333	VN022025003891	242500054910084	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	134250	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70334	VN022025003920	242500054910085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	6/2/2025	958500	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70335	VN022025003924	242500054910086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	6/2/2025	524800	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70336	VN022025023339	242500055410161	1/2/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARRH SAHIB	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	6/2/2025	617000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

70337	VN022025023340	242500055410173	1/2/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARRH SAHIB	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	6/2/2025	202500	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70338	VN022025023341	242500055410174	1/2/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARRH SAHIB	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	6/2/2025	217500	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70339	VN022025023342	242500055410175	1/2/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARRH SAHIB	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	6/2/2025	300000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70340	VN022025023343	242500055410176	1/2/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARRH SAHIB	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	6/2/2025	441000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70341	VN022025075152	242500055410177	1/2/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARRH SAHIB	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	19/02/2025	120746	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70342	VN022025022093	242500055410181	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	35000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70343	VN022025009716	242500055410182	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	6/2/2025	35400	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70344	VN022025009705	242500055410183	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	322466	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70345	VN022025022091	242500055410184	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	457920	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70346	VN022025009700	242500055410185	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	168089	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70347	VN022025009701	242500055410186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	1058456	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70348	VN022025022092	242500055410187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	779650	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70349	VN022025026557	242500055410188	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	6/2/2025	36997	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70350	VN022025009717	242500055410190	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	6/2/2025	126250	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70351	VN022025059751	242500055410191	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	14/02/2025	6800	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
70352	VN022025059752	242500055410192	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	14/02/2025	907500	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH

70353	VN022025059753	242500055410193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	66	14/02/2025	924000	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70354	VN022025059754	242500055410194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	14/02/2025	915000	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70355	VN022025059755	242500055410195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	68	14/02/2025	435000	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70356	VN022025059756	242500055410196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	14/02/2025	45000	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70357	VN022025059757	242500055410197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	14/02/2025	45000	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70358	VN022025059758	242500055410198	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	14/02/2025	43900	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70359	VN022025064992	242500055410199	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	19/02/2025	73181	05011- TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70360	VN022025021241	242500055610292	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	128	7/2/2025	12000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70361	VN022025066662	242500055610295	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	253	24/02/2025	752	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70362	VN022025021151	242500055610297	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	37	3/2/2025	21700	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70363	VN022025021152	242500055610298	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	38	3/2/2025	31026	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70364	VN022025021153	242500055610299	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	39	3/2/2025	35400	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70365	VN022025021154	242500055610300	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	40	3/2/2025	65100	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70366	VN022025021155	242500055610301	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	41	3/2/2025	74864	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70367	VN022025021156	242500055610303	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	42	3/2/2025	103000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70368	VN022025021157	242500055610304	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	43	3/2/2025	188450	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70369	VN022025021158	242500055610305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	44	3/2/2025	222150	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70370	VN022025021159	242500055610306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	45	3/2/2025	242550	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70371	VN022025021160	242500055610307	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	46	3/2/2025	258260	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

70372	VN022025021161	242500055610308	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	47	3/2/2025	303759	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70373	VN022025021162	242500055610309	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	48	3/2/2025	312985	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70374	VN022025021163	242500055610310	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	49	3/2/2025	391786	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70375	VN022025021196	242500055610311	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	82	4/2/2025	457856	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70376	VN022025021226	242500055610312	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	112	4/2/2025	863937	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70377	VN022025021243	242500055610313	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	130	7/2/2025	877632	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70378	VN022025021227	242500055610315	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	113	4/2/2025	1145445	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70379	VN022025021228	242500055610317	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	114	4/2/2025	89850	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70380	VN022025021229	242500055610318	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	115	4/2/2025	165180	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70381	VN022025021230	242500055610319	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	116	4/2/2025	936698	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70382	VN022025021187	242500055610320	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	73	4/2/2025	128710	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70383	VN022025021287	242500055610322	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	174	7/2/2025	11630	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70384	VN022025021240	242500055610323	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	127	6/2/2025	581330	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70385	VN022025066618	242500055610324	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	204	13/02/2025	589950	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70386	VN022025066635	242500055610325	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	221	19/02/2025	7000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70387	VN022025066636	242500055610326	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	222	19/02/2025	2119	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70388	VN022025066667	242500055610327	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	258	28/02/2025	370000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70389	VN022025066668	242500055610328	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGA RH 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	259	28/02/2025	1050000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70390	VN022025021234	242500055710060	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGA RH 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	120	6/2/2025	43121	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70391	VN022025021146	242500055710061	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	32	3/2/2025	236020	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70392	VN022025021147	242500055710062	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	33	3/2/2025	39900	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70393	VN022025021148	242500055710063	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGA RH 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	34	3/2/2025	74150	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

70394	VN022025021238	242500055710064	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	124	6/2/2025	13201	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70395	VN022025021239	242500055710065	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	125	6/2/2025	63259	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70396	VN022025033483	242500055810012	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	13	3/2/2025	159004	05181-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
70397	VN022025035576	242500056010237	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	7/2/2025	29657	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70398	VN022025021242	242500056010238	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	129	7/2/2025	40507	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70399	VN022025021169	242500056010239	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	55	3/2/2025	1415050	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70400	VN022025021170	242500056010240	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	56	3/2/2025	653250	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70401	VN022025021171	242500056010241	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	57	3/2/2025	324080	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70402	VN022025021172	242500056010242	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	58	3/2/2025	155540	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70403	VN022025021173	242500056010243	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	59	3/2/2025	63900	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70404	VN022025021174	242500056010244	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	60	3/2/2025	404340	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70405	VN022025021175	242500056010245	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	61	3/2/2025	163950	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70406	VN022025021176	242500056010246	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	62	3/2/2025	74479	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70407	VN022025021115	242500056010247	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	1	3/2/2025	384720	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70408	VN022025021177	242500056010248	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	63	3/2/2025	259900	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70409	VN022025021178	242500056010249	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	64	3/2/2025	411924	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70410	VN022025035571	242500056010250	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	29200	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70411	VN022025035572	242500056010251	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	2	3/2/2025	82400	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70412	VN022025035573	242500056010252	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	359063	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70413	VN022025035575	242500056010253	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	5	3/2/2025	411800	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70414	VN022025035574	242500056010254	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	208900	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70415	VN022025021179	242500056010255	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	65	3/2/2025	19082	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70416	VN022025021180	242500056010256	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	66	3/2/2025	241700	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

70417	VN022025021181	242500056010257	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	67	3/2/2025	87850	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70418	VN022025021244	242500056010258	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	131	7/2/2025	1050	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70419	VN022025021245	242500056010259	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	132	7/2/2025	1050	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70420	VN022025021246	242500056010260	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	133	7/2/2025	1050	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70421	VN022025021247	242500056010261	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	134	7/2/2025	3211	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70422	VN022025021248	242500056010262	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	135	7/2/2025	1050	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70423	VN022025066870	242500056010263	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	11/2/2025	19200	05290-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHANARTHALKALAN	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70424	VN022025066608	242500056010265	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	194	11/2/2025	77420	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70425	VN022025066626	242500056010266	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	212	17/02/2025	6236	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70426	VN022025066628	242500056010267	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	214	17/02/2025	57710	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70427	VN022025075573	242500056010268	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	23	18/02/2025	21700	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70428	VN022025075574	242500056010269	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	24	18/02/2025	35443	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHALKALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70429	VN022025003907	242500056110069	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	6/2/2025	19900	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70430	VN022025003908	242500056110070	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	6/2/2025	51450	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70431	VN022025003909	242500056110071	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	6/2/2025	77200	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70432	VN022025003910	242500056110072	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	6/2/2025	245750	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70433	VN022025003926	242500056110073	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	6/2/2025	698500	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70434	VN022025003927	242500056110074	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	6/2/2025	354500	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70435	VN022025003928	242500056110075	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	6/2/2025	35388	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70436	VN022025024599	242500056410418	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	13	3/2/2025	2667934	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70437	VN022025024600	242500056410419	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	14	3/2/2025	615728	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70438	VN022025024601	242500056410420	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	15	3/2/2025	948850	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

70465	VN022025070203	242500056410449	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	14/02/2025	751074	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70466	VN022025070211	242500056410450	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	93	18/02/2025	25430	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70467	VN022025070214	242500056410451	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	37-LAW AND JUSTICE	NT	V	96	24/02/2025	5269	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
70468	VN022025043919	242500056610086	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	6	3/2/2025	19900	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70469	VN022025043920	242500056610087	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	7	3/2/2025	56900	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70470	VN022025043921	242500056610088	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	8	3/2/2025	62350	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70471	VN022025043922	242500056610089	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	9	3/2/2025	74800	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70472	VN022025043923	242500056610090	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	10	3/2/2025	78550	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70473	VN022025043924	242500056610091	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	11	3/2/2025	85300	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70474	VN022025043925	242500056610092	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	12	3/2/2025	715000	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70475	VN022025043952	242500056610093	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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- OPERATIO N	NT	V	39	6/2/2025	44749	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70476	VN022025043950	242500056610094	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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- OPERATIO N	NT	V	37	6/2/2025	44749	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70477	VN022025043951	242500056610095	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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- OPERATIO N	NT	V	38	6/2/2025	44749	05175- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70478	VN022025028149	242500056810165	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	5	6/2/2025	9000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70479	VN022025028150	242500056810166	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	6/2/2025	54000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70480	VN022025028151	242500056810167	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	7	6/2/2025	67590	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70481	VN022025028152	242500056810168	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	8	6/2/2025	16875	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70482	VN022025028153	242500056810169	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	9	6/2/2025	45000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70483	VN022025028154	242500056810170	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	10	6/2/2025	27000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70484	VN022025028155	242500056810171	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	11	6/2/2025	432000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70485	VN022025009713	242500056810172	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	6/2/2025	3000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70486	VN022025028156	242500056810173	1/2/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARRH 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 STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	12	6/2/2025	35640	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

70487	VN022025009685	242500056810175	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	49350	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70488	VN022025009686	242500056810176	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	133850	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70489	VN022025009698	242500056810177	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	29	3/2/2025	203300	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70490	VN022025009699	242500056810178	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	30	3/2/2025	341564	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70491	VN022025009714	242500056810179	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICIT Y CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	6/2/2025	25800	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70492	VN022025003921	242500056810180	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	6/2/2025	84000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70493	VN022025059760	242500056810181	1/2/2025	N	DC01	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	21/02/2025	11500	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70494	VN022025059761	242500056810183	1/2/2025	N	DC01	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	74	21/02/2025	9919	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70495	VN022025059763	242500056810186	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	21/02/2025	5000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70496	VN022025059773	242500056810187	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2053-DISTRICTADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	86	28/02/2025	1526	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
70497	VN022025027061	242500056910584	1/2/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2215-WATER SUPPLY AND SANITATION	02- SEWERAGE AND SANITATIO N	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 SANITATIO N	NT	V	26	7/2/2025	24759	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70498	VN022025027062	242500056910585	1/2/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2215-WATER SUPPLY AND SANITATION	02- SEWERAGE AND SANITATIO N	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 SANITATIO N	NT	V	27	7/2/2025	1450	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70499	VN022025027051	242500056910586	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATIO N	NT	V	16	7/2/2025	16871	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70500	VN022025027063	242500056910588	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATIO N	NT	V	28	7/2/2025	16649	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70501	VN022025027050	242500056910590	1/2/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2215-WATER SUPPLY AND SANITATION	02- SEWERAGE AND SANITATIO N	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 SANITATIO N	NT	V	15	7/2/2025	15900	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70502	VN022025027064	242500056910591	1/2/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2215-WATER SUPPLY AND SANITATION	02- SEWERAGE AND SANITATIO N	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 SANITATIO N	NT	V	29	7/2/2025	3810	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70503	VN022025027036	242500056910593	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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 SANITATIO N	NT	V	1	3/2/2025	45400	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70504	VN022025027037	242500056910594	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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 SANITATIO N	NT	V	2	3/2/2025	47600	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

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70548	VN022025068701	242500056910645	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	93- ELECTRICI TY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	52	28/02/2025	298790	DISTRICT PROGRAMME SPECIALIST CUM- EXECUTIVE	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
70549	VN022025021164	242500057210181	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	50	3/2/2025	41476	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70550	VN022025021165	242500057210182	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	51	3/2/2025	121350	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70551	VN022025021149	242500057210183	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	35	3/2/2025	210530	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70552	VN022025021150	242500057210184	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	36	3/2/2025	303710	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70553	VN022025021166	242500057210185	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	52	3/2/2025	548501	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70554	VN022025021167	242500057210186	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	53	3/2/2025	573620	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70555	VN022025021231	242500057210187	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	117	6/2/2025	3430	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70556	VN022025066620	242500057210190	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	206	13/02/2025	1354	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70557	VN022025066627	242500057210191	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	213	17/02/2025	540	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70558	VN022025066621	242500057210192	1/2/2025	N	DC06	D	Misc. Vouchers	0500- FATEHGA RH 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	207	13/02/2025	2588	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70559	VN022025066622	242500057210193	1/2/2025	N	DC06	D	Misc. Vouchers	0500- FATEHGA RH 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	13/02/2025	15528	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70560	VN022025066623	242500057210194	1/2/2025	N	DC06	D	Misc. Vouchers	0500- FATEHGA RH 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	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	13/02/2025	28468	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70561	VN022025066629	242500057210195	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	215	17/02/2025	270	05063- DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70562	VN022025023312	242500057310116	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	22	3/2/2025	152950	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70563	VN022025023313	242500057310117	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	23	3/2/2025	185100	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70564	VN022025023314	242500057310118	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2515-OTHER RURAL DEVELOPMEN T PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	24	3/2/2025	249500	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

70565	VN022025023321	242500057310119	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	508750	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70566	VN022025023315	242500057310120	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25	3/2/2025	66550	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70567	VN022025023316	242500057310121	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	26	3/2/2025	91353	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70568	VN022025023317	242500057310122	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27	3/2/2025	207550	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70569	VN022025023309	242500057310123	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	70860	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70570	VN022025066406	242500057310124	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	33	19/02/2025	55791	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70571	VN022025066407	242500057310125	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	34	25/02/2025	279560	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70572	VN022025066408	242500057310126	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	35	27/02/2025	80212	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70573	VN022025066409	242500057310127	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	36	27/02/2025	14527	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70574	VN022025023300	242500057410041	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	9	3/2/2025	65450	05118-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70575	VN022025023301	242500057410042	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	10	3/2/2025	70704	05118-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70576	VN022025023302	242500057410043	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	11	3/2/2025	82900	05118-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70577	VN022025023303	242500057410044	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	12	3/2/2025	95800	05118-EXECUTIVE OFFICER/B.D. P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70578	VN022025026561	242500057410046	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	7/2/2025	24911	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70579	VN022025003911	242500057710042	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	6/2/2025	33450	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70580	VN022025003912	242500057710043	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	6/2/2025	110850	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70581	VN022025003913	242500057710044	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	6/2/2025	119550	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70582	VN022025050671	242500057810029	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0500-FATEHGARRH 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4/2/2025	206000	05125-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70583	VN022025050670	242500057810030	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0500-FATEHGARRH 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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/2/2025	2361590	05125-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70584	VN022025066869	242500057810031	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	11/2/2025	257109	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

70585	VN022025000818	242500058210196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	18	6/2/2025	22222	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70586	VN022025000819	242500058210197	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	19	6/2/2025	4150	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
70587	VN022025000820	242500058210198	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	6/2/2025	17182	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70588	VN022025000811	242500058210200	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	11	3/2/2025	923438	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70589	VN022025000812	242500058210201	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	12	3/2/2025	506050	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70590	VN022025000813	242500058210202	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	308900	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70591	VN022025000814	242500058210203	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	291500	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70592	VN022025000815	242500058210204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	15	3/2/2025	223750	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70593	VN022025000816	242500058210205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	16	3/2/2025	197700	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70594	VN022025000817	242500058210206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	3/2/2025	93360	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70595	VN022025026536	242500058210207	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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- PENSIONA RY CHARGES	08- FINANCE	NT	V	4	3/2/2025	125321	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70596	VN022025061339	242500058210208	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	14/02/2025	6590	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70597	VN022025061110	242500058210209	1/2/2025	N	DC01	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	22	14/02/2025	26090	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70598	VN022025061340	242500058210210	1/2/2025	N	DC07	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	14/02/2025	32870	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70599	VN022025061112	242500058210211	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	19/02/2025	30582	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70600	VN022025061111	242500058210212	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	23	14/02/2025	21677	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70601	VN022025061113	242500058210214	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	25	19/02/2025	23866	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
70602	VN022025061114	242500058210215	1/2/2025	N	DC01	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	26	21/02/2025	35807	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70603	VN022025061115	242500058210216	1/2/2025	N	DC01	C	Medical Vouchers	0500- FATEHGA RH SAHIB	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	27	21/02/2025	7093	05248- EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70604	VN022025033484	242500058810091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	3/2/2025	19900	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70605	VN022025033485	242500058810092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	3/2/2025	45100	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70606	VN022025033492	242500058810093	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	3/2/2025	134350	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70607	VN022025033493	242500058810094	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	23	3/2/2025	30600	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70608	VN022025033494	242500058810095	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	24	3/2/2025	14400	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

70609	VN022025069764	242500058810096	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	48	19/02/2025	20926	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70610	VN022025069765	242500058810097	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	49	19/02/2025	500	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70611	VN022025069766	242500058810098	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	50	19/02/2025	3690	05182- HEADMISTRE SS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70612	VN022025036368	242500060010180	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	10/2/2025	3450	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70613	VN022025036369	242500060010182	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	10/2/2025	104100	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70614	VN022025036367	242500060010183	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	4/2/2025	1033	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70615	VN022025036347	242500060010184	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	117258	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70616	VN022025036354	242500060010185	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	191300	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70617	VN022025036355	242500060010186	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	265650	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70618	VN022025036345	242500060010187	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	1	3/2/2025	1108756	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70619	VN022025036346	242500060010188	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	2	3/2/2025	87750	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70620	VN022025036348	242500060010189	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	1956003	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70621	VN022025036349	242500060010190	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	467450	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70622	VN022025036350	242500060010191	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	668000	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70623	VN022025036351	242500060010192	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	425300	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70624	VN022025036352	242500060010193	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	104850	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70625	VN022025036353	242500060010194	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	103250	05159- DISTRICT FOOD AND SUPPLY CONTROLLE R	FATEHGARH SAHIB FATEHGARH SAHIB	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70626	VN022025026541	242500060010195	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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- PENSIONA RY CHARGES	08- FINANCE	NT	V	9	3/2/2025	32808	05276- DISTRICT CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

70627	VN022025026542	242500060010196	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	3/2/2025	55890	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF	CHANDI GARH
70628	VN022025026543	242500060010197	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	3/2/2025	69799	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70629	VN022025036366	242500060010198	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	4/2/2025	9340	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70630	VN022025036370	242500060010199	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	10/2/2025	107460	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70631	VN022025075499	242500060010202	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	27/02/2025	1818	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70632	VN022025075500	242500060010203	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	27/02/2025	2110	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
70633	VN022025003881	242500060110212	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	21	3/2/2025	138345	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70634	VN022025003871	242500060110213	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	10	3/2/2025	48750	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70635	VN022025003872	242500060110214	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	11	3/2/2025	235960	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70636	VN022025003873	242500060110215	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	12	3/2/2025	187400	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70637	VN022025003874	242500060110216	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	13	3/2/2025	180400	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70638	VN022025024649	242500060110219	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	63	4/2/2025	6150	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
70639	VN022025024650	242500060110220	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	64	4/2/2025	1256	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
70640	VN022025003893	242500060110221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	33	4/2/2025	58052	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70641	VN022025003922	242500060110222	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	62	6/2/2025	4711	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70642	VN022025003923	242500060110223	1/2/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARRH 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	63	6/2/2025	18000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70643	VN022025003925	242500060110224	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	65	6/2/2025	13500	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

70644	VN022025003950	242500060110225	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	90	10/2/2025	72000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70645	VN022025003951	242500060110226	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	91	10/2/2025	15000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70646	VN022025003953	242500060110227	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	10/2/2025	20000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70647	VN022025061356	242500060110228	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	126	17/02/2025	1002	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70648	VN022025070213	242500060110229	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	21/02/2025	3200	05240- DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
70649	VN022025061386	242500060110230	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	156	27/02/2025	600000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70650	VN022025070224	242500060110231	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	106	27/02/2025	2280	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
70651	VN022025044130	242500060210021	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	91200	05325- ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
70652	VN022025044131	242500060210022	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	40-SPORTS AND YOUTH SERVICES	NT	V	2	3/2/2025	100300	05325- ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
70653	VN022025077352	242500060210024	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	92- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	10	28/02/2025	707	05325- ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
70654	VN022025077353	242500060210027	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	92- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	11	28/02/2025	707	05325- ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
70655	VN022025077711	242500060410050	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- TRANSPOR T	NT	V	1	13/02/2025	67100	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
70656	VN022025077712	242500060410051	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- TRANSPOR T	NT	V	2	13/02/2025	69500	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
70657	VN022025077713	242500060410052	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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- TRANSPOR T	NT	V	3	13/02/2025	149338	REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
70658	VN022025077714	242500060410053	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500- FATEHGA RH 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	93- ELECTRICI TY CHARGES	29- TRANSPOR T	NT	V	4	17/02/2025	6065	05015- REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
70659	VN022025028145	242500100918	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	4/2/2025	1000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70660	VN022025028146	242500100919	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	4/2/2025	2500	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70661	VN022025028147	242500100920	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	6/2/2025	640	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70662	VN022025028148	242500100921	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	6/2/2025	1000	05259- COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70663	VN022025026565	242500100922	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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- PENSIONA RY CHARGES	08- FINANCE	NT	V	36	7/2/2025	908521	05130- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
70664	VN022025026566	242500100923	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH SAHIB	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	37	7/2/2025	117998	05130- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

70665	VN022025003959	242500100924	1/2/2025	N	DC07	O	Pension Voucher	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	101	7/2/2025	22000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70666	VN022025062902	242500100926	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	13/02/2025	550	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70667	VN022025062903	242500100927	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	13/02/2025	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70668	VN022025062904	242500100928	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	14/02/2025	81	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70669	VN022025062905	242500100929	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	14/02/2025	1500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70670	VN022025062906	242500100930	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	18/02/2025	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70671	VN022025062907	242500100931	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	18/02/2025	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70672	VN022025062915	242500100932	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	21/02/2025	500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70673	VN022025062916	242500100933	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	21/02/2025	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70674	VN022025062917	242500100934	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	21/02/2025	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70675	VN022025062918	242500100935	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	25/02/2025	2500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70676	VN022025062919	242500100936	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	25/02/2025	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70677	VN022025062920	242500100937	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	25/02/2025	1500	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70678	VN022025062925	242500100938	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	28/02/2025	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70679	VN022025062926	242500100939	1/2/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	28/02/2025	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70680	VN022025066890	242500100940	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	57	15/02/2025	14177766	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

70681	VN022025066891	242500100941	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	58	15/02/2025	6305683	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70682	VN022025066892	242500100942	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	59	15/02/2025	1044383	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70683	VN022025061387	242500100943	1/2/2025	N	DC07	O	Pension Voucher	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	157	15/02/2025	44000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70684	VN022025066893	242500100947	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	60	15/02/2025	14174726	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70685	VN022025066894	242500100948	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	61	15/02/2025	73895	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70686	VN022025066895	242500100949	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	62	15/02/2025	6855530	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70687	VN022025066896	242500100950	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	63	15/02/2025	619135	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70688	VN022025061388	242500100951	1/2/2025	N	DC07	O	Pension Voucher	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	158	15/02/2025	33000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70689	VN022025066897	242500100955	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	18/02/2025	9047522	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70690	VN022025066898	242500100956	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	18/02/2025	31100	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70691	VN022025066899	242500100957	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	66	18/02/2025	1260819	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70692	VN022025066900	242500100958	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	67	18/02/2025	1416294	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70693	VN022025066901	242500100959	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	68	18/02/2025	34384	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70694	VN022025066902	242500100960	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	69	18/02/2025	3776655	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70695	VN022025066903	242500100961	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	70	18/02/2025	181732	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70696	VN022025061389	242500100962	1/2/2025	N	DC07	O	Pension Voucher	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	159	18/02/2025	22000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70697	VN022025066904	242500100965	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	71	28/02/2025	43075	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70698	VN022025066905	242500100969	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	72	13/02/2025	156761	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70699	VN022025066906	242500100970	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	73	13/02/2025	23825	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70700	VN022025066907	242500100971	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	74	13/02/2025	257022	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70701	VN022025030617	242501010010149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	30750	05041-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70724	VN022025021133	242501010110242	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	136878	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70725	VN022025021134	242501010110243	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	21700	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70726	VN022025021220	242501010110244	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	106	4/2/2025	127856	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70727	VN022025021233	242501010110245	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	119	6/2/2025	125120	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70728	VN022025066610	242501010110247	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	11/2/2025	131568	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70729	VN022025066624	242501010110248	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	210	14/02/2025	73852	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70730	VN022025066660	242501010110249	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	251	24/02/2025	1404	05267- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70731	VN022025043946	242501010310066	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	33	4/2/2025	640400	05263- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70732	VN022025043953	242501010310067	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	40	6/2/2025	7008	05263- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70733	VN022025043947	242501010310068	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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- OPERATIO N	NT	V	34	4/2/2025	161050	05263- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70734	VN022025043954	242501010310069	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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- OPERATIO N	NT	V	41	6/2/2025	34500	05263- ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
70735	VN022025003862	242501010410103	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/2/2025	19900	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70736	VN022025003863	242501010410104	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	3/2/2025	126700	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70737	VN022025003864	242501010410105	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	3/2/2025	134250	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70738	VN022025003865	242501010410107	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	3/2/2025	1043546	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70739	VN022025003866	242501010410108	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	3/2/2025	520342	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70740	VN022025003930	242501010410109	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	92- TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	6/2/2025	847	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70741	VN022025026554	242501010410110	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	6/2/2025	61989	05130- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70742	VN022025003931	242501010410111	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	6/2/2025	2400	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
70743	VN022025030982	242501010510113	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCATION	NT	V	418	4/2/2025	3860	05246- PRINCIPAL	G.S.S.S., SALANA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70744	VN022025030596	242501010510114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	163300	05246- PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70745	VN022025030597	242501010510115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	942100	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70746	VN022025030598	242501010510116	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	654100	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70747	VN022025030599	242501010510117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	64800	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70748	VN022025030600	242501010510118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	403600	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70749	VN022025030601	242501010510119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	901350	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70750	VN022025030602	242501010510120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70751	VN022025030603	242501010510121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	28500	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70752	VN022025030604	242501010510122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	599500	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70753	VN022025030631	242501010510123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70754	VN0220250303945	242501010510124	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF 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	7/2/2025	37866	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
70755	VN022025023292	242501010610052	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	1	3/2/2025	64500	05119-EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70756	VN022025023293	242501010610053	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	2	3/2/2025	106300	05119-EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70757	VN022025023294	242501010610054	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	110650	05119-EXECUTIVE OFFICER/B.D P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70758	VN022025030654	242501010710153	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1377752	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70759	VN022025030655	242501010710154	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	328716	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70760	VN022025030656	242501010710155	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	419104	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70761	VN022025030657	242501010710156	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	920392	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70762	VN022025030658	242501010710157	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	308250	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70763	VN022025030659	242501010710158	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	589772	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70764	VN022025030660	242501010710159	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	217950	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70765	VN022025062453	242501010710160	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	18/02/2025	19900	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70766	VN022025030581	242501010810050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	223950	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70767	VN022025030582	242501010810051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	852050	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70768	VN022025026533	242501010810052	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	1	3/2/2025	37440	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70769	VN022025021203	242501010910025	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4/2/2025	79716	05073-ESIDISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70770	VN022025021204	242501010910026	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4/2/2025	47252	05073-ESIDISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70771	VN022025066614	242501010910027	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	200	11/2/2025	550	05073-ESIDISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70772	VN022025021197	242501011010275	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4/2/2025	731143	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70773	VN022025021198	242501011010293	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4/2/2025	47252	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70774	VN022025021199	242501011010294	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	85	4/2/2025	60520	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70775	VN022025021200	242501011010295	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	86	4/2/2025	85404	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70776	VN022025021201	242501011010296	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	87	4/2/2025	94204	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70777	VN022025021202	242501011010297	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	88	4/2/2025	288908	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70778	VN022025066611	242501011010298	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	197	11/2/2025	1000	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70779	VN022025066612	242501011010299	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	198	11/2/2025	6020	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70780	VN022025066613	242501011010300	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	199	11/2/2025	2105	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70781	VN022025066646	242501011010301	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	237	24/02/2025	8225	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70782	VN022025066647	242501011010302	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	238	24/02/2025	1048	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70783	VN022025066648	242501011010303	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	239	24/02/2025	14050	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70784	VN022025066650	242501011010304	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	241	24/02/2025	13665	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70785	VN022025066649	242501011010305	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	240	24/02/2025	21821	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70786	VN022025066651	242501011010306	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	242	24/02/2025	24598	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70787	VN022025066652	242501011010307	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	243	24/02/2025	12398	05072-ESIDISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

70788	VN022025066653	242501011010308	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	244	24/02/2025	13800	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70789	VN022025066654	242501011010309	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	245	24/02/2025	13980	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70790	VN022025066655	242501011010310	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	246	24/02/2025	12624	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70791	VN022025066656	242501011010311	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	247	24/02/2025	13603	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70792	VN022025030583	242501011110205	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70793	VN022025030584	242501011110206	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80500	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70794	VN022025030585	242501011110207	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	499950	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70795	VN022025030586	242501011110208	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	56850	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70796	VN022025030587	242501011110209	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1319900	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70797	VN022025030588	242501011110210	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	145600	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70798	VN022025030589	242501011110211	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	100950	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70799	VN022025030590	242501011110212	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109400	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70800	VN022025030591	242501011110213	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	87000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70801	VN022025030592	242501011110214	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	386700	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70802	VN022025030593	242501011110215	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70803	VN022025030645	242501011110216	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159650	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70804	VN022025030646	242501011110217	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1814150	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70805	VN022025030647	242501011110218	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	82	3/2/2025	4596	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70806	VN022025003944	242501011110219	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	7/2/2025	2071	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70807	VN022025062439	242501011110221	1/2/2025	N	DC08	F	Fully vouchered Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	14/02/2025	3190	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70808	VN022025062440	242501011110222	1/2/2025	N	DC08	F	Fully vouchered Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	492	14/02/2025	1100	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70809	VN022025062441	242501011110223	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	493	14/02/2025	12730	05226- PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70810	VN022025030633	2425010111210143	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	68	3/2/2025	19900	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70811	VN022025030634	2425010111210144	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	69	3/2/2025	119400	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70812	VN022025030642	2425010111210146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	77	3/2/2025	165900	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70813	VN022025030643	2425010111210147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	78	3/2/2025	1532436	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70814	VN022025030644	2425010111210148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	79	3/2/2025	1570228	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70815	VN022025030648	2425010111210149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	83	3/2/2025	1207744	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70816	VN022025030650	2425010111210150	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	85	3/2/2025	1994024	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70817	VN022025030651	2425010111210151	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	86	3/2/2025	951480	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70818	VN022025030662	2425010111210152	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	97	3/2/2025	79172	05029- PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70819	VN022025030665	2425010111310083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	100	3/2/2025	18000	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70820	VN022025030666	2425010111310084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	101	3/2/2025	19900	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70821	VN022025030667	2425010111310085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	102	3/2/2025	21700	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70822	VN022025030668	2425010111310086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	103	3/2/2025	216283	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70823	VN022025030669	2425010111310087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	104	3/2/2025	308650	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70824	VN022025062432	2425010111310088	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	484	13/02/2025	10060	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70825	VN022025062433	2425010111310090	1/2/2025	N	DC08	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	485	13/02/2025	1030	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70826	VN022025062434	2425010111310091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	486	13/02/2025	59058	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70827	VN022025062451	2425010111310092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	03- UNIVERSITY AND HIGHER EDUCATIO N	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	503	17/02/2025	118117	05043- PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202- DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDI GARH
70828	VN022025030573	242501011410101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	7	3/2/2025	44100	05201- PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70829	VN022025030574	242501011410102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	111400	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70830	VN022025030575	242501011410103	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113550	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70831	VN022025030576	242501011410104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70832	VN022025030578	242501011410105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	404450	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70833	VN022025030579	242501011410106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	406050	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70834	VN022025030580	242501011410107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	868905	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70835	VN022025030638	242501011510079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	71900	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70836	VN022025030639	242501011510080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	142450	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70837	VN022025030640	242501011510081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110700	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70838	VN022025030641	242501011510082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	542400	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70839	VN022025030649	242501011510083	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	4596	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70840	VN022025030981	242501011510084	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	417	4/2/2025	5770	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70841	VN022025062452	242501011510085	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	504	18/02/2025	2752	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70842	VN022025066882	242501011510086	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	49	18/02/2025	1333380	05231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS) BASSI PATHANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70843	VN022025030571	242501011610067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29900	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70844	VN022025030572	242501011610068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	828600	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70845	VN022025030577	242501011610069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1184800	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70846	VN022025061374	242501011610071	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	144	24/02/2025	115209	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70847	VN022025030663	242501011710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	235150	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70848	VN022025030664	242501011710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	897800	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70849	VN022025003929	242501011710049	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	69	6/2/2025	30147	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

70850	VN022025031007	242501011810055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	3300	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70851	VN022025030594	242501011810057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	80750	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70852	VN022025030595	242501011810058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	230100	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70853	VN022025030605	242501011810059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	775858	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70854	VN022025009673	242501011910217	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	43645	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70855	VN022025009674	242501011910218	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	72700	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70856	VN022025009675	242501011910219	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	181050	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70857	VN022025009676	242501011910220	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	422950	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70858	VN022025022084	242501011910222	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	473168	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70859	VN022025009677	242501011910223	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	287714	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70860	VN022025022083	242501011910224	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	406650	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70861	VN022025059749	242501011910225	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	14/02/2025	3073	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70862	VN022025009721	242501011910226	1/2/2025	N	DC01	C	Medical Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	7/2/2025	18180	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70863	VN022025059748	242501011910227	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	13/02/2025	37100	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
70864	VN022025066876	242501011910228	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	43	14/02/2025	46913	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70865	VN022025066877	242501011910229	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	44	14/02/2025	47051	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70866	VN022025066878	242501011910230	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	45	14/02/2025	30323	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70867	VN022025066879	242501011910231	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	46	14/02/2025	39056	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

70868	VN022025021127	242501012010090	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	101560	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70869	VN022025021128	242501012010091	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	14	3/2/2025	212166	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70870	VN022025021129	242501012010092	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	477250	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70871	VN022025021130	242501012010093	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	16	3/2/2025	620120	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70872	VN022025021135	242501012010094	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	669356	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70873	VN022025066630	242501012010095	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	216	17/02/2025	255564	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70874	VN022025066631	242501012010096	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	217	17/02/2025	493	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70875	VN022025066588	242501012010097	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	228	21/02/2025	702	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70876	VN022025066589	242501012010098	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	229	21/02/2025	1850	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70877	VN022025009670	242501012110123	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	101341	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
70878	VN022025009671	242501012110124	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	188450	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
70879	VN022025009672	242501012110125	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	455200	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
70880	VN022025061332	242501012110126	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	13/02/2025	108000	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
70881	VN022025059750	242501012110127	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	14/02/2025	6877	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
70882	VN022025030635	242501012210096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	70	3/2/2025	111400	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70883	VN022025030636	242501012210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	71	3/2/2025	788550	05036-BLOCK PRIMARY EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70884	VN022025030637	242501012210098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	72	3/2/2025	3868850	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70885	VN022025031008	242501012210101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	445	6/2/2025	8080439	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70886	VN022025030629	242501012310059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	802500	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70887	VN022025030630	242501012310060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1049317	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70888	VN022025030632	242501012310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	496550	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70889	VN022025062438	242501012310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	14/02/2025	16259	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70890	VN022025030567	242501012410063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31550	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70891	VN022025030568	242501012410064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	470200	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70892	VN022025030569	242501012410065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	564100	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70893	VN022025030570	242501012410066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	739800	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70894	VN022025061357	242501012410068	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	127	17/02/2025	13500	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70895	VN022025061375	242501012410069	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	145	24/02/2025	13500	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70896	VN022025030606	242501012510067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	38600	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70897	VN022025030607	242501012510068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70898	VN022025030608	242501012510069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125100	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70899	VN022025030609	242501012510070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	452400	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70900	VN022025030610	242501012510071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	577050	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70901	VN022025030613	242501012610086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	33550	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70902	VN022025030614	242501012610087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63600	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70903	VN022025030615	242501012610088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	115950	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70904	VN022025030616	242501012610089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1461708	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70905	VN022025030628	242501012610090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1756750	05228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70906	VN022025061331	242501012610091	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	100	11/2/2025	20225	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
70907	VN022025066644	242501012810383	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	235	24/02/2025	34066	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70908	VN022025021205	242501012810412	1/2/2025	N	DC06	F	Fully vouches Contingent Bill	0500-FATEHGARRH 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	91	4/2/2025	792780	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

70931	VN022025021262	242501012810435	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	149	7/2/2025	50531	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70932	VN022025021261	242501012810436	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	148	7/2/2025	212626	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70933	VN022025021270	242501012810437	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	7/2/2025	26500	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70934	VN022025066609	242501012810438	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11/2/2025	1387008	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70935	VN022025021271	242501012810439	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	7/2/2025	346752	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70936	VN022025066657	242501012810440	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	248	24/02/2025	162850	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70937	VN022025066638	242501012810441	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	224	20/02/2025	62880	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70938	VN022025066658	242501012810442	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	249	24/02/2025	4250	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70939	VN022025066590	242501012810443	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	230	21/02/2025	2000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70940	VN022025066659	242501012810444	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	250	24/02/2025	1834	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70941	VN022025066661	242501012810446	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	252	24/02/2025	62135	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70942	VN022025030652	242501012910039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	744500	05330-HEADMASTER	GOVT HIGH SCHOOL, NOORPURA, FATEHGARH NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70943	VN022025030653	242501012910040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77900	05330-HEADMASTER	GOVT HIGH SCHOOL, NOORPURA, FATEHGARH NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70944	VN022025030661	242501013010018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	475350	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70945	VN022025030611	242501013210141	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	45	3/2/2025	134448	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70946	VN022025030612	242501013210142	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	46	3/2/2025	807975	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDI GARH
70947	VN022025030626	242501013210145	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	60	3/2/2025	97600	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70948	VN022025030627	242501013210146	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	61	3/2/2025	4689288	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70949	VN022025031040	242501013210147	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	62	3/2/2025	9928060	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
70950	VN022025033471	242501013310089	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	67550	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70951	VN022025033472	242501013310090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	108250	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

70952	VN022025041218	242501013310091	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	4/2/2025	84000	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70953	VN022025041219	242501013310092	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	4/2/2025	5759	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70954	VN022025041220	242501013310093	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	4/2/2025	8400	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70955	VN022025041221	242501013310094	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	4/2/2025	122000	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70956	VN022025041222	242501013310095	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	4/2/2025	15000	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70957	VN022025041223	242501013310096	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	4/2/2025	8983	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70958	VN022025033473	242501013310097	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEGHARH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	200650	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70959	VN022025033496	242501013310098	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEGHARH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	4/2/2025	71600	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70960	VN022025033497	242501013310099	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEGHARH 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	27	4/2/2025	12504	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70961	VN022025033498	242501013310100	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEGHARH 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	28	4/2/2025	5884	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70962	VN022025041226	242501013310101	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	7/2/2025	6430	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70963	VN022025041227	242501013310102	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	7/2/2025	4408	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70964	VN022025041228	242501013310103	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	7/2/2025	9850	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70965	VN022025041229	242501013310104	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	7/2/2025	7500	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70966	VN022025041230	242501013310105	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEGHARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	7/2/2025	3780	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

70967	VN022025069757	242501013310106	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	41	11/2/2025	5955	05338- PRINCIPAL, GOVT ITI, BHAGWANPU RA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70968	VN022025069758	242501013310107	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	42	11/2/2025	1442	05338- PRINCIPAL, GOVT ITI, BHAGWANPU RA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70969	VN022025067934	242501013310108	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	14	11/2/2025	8694	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70970	VN022025067935	242501013310109	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	13/02/2025	81990	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70971	VN022025067937	242501013310110	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	17	21/02/2025	5450	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70972	VN022025067938	242501013310111	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	21/02/2025	43862	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70973	VN022025067939	242501013310112	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	21/02/2025	15770	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70974	VN022025067940	242501013310113	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	21/02/2025	52958	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70975	VN022025067941	242501013310114	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	21/02/2025	1107	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70976	VN022025067942	242501013310115	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	22	24/02/2025	60000	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70977	VN022025069770	242501013310116	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	54	27/02/2025	245	05338- PRINCIPAL, GOVT ITI, BHAGWANPU RA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70978	VN022025067943	242501013310117	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	23	27/02/2025	2712	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70979	VN022025062908	242501100124	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	13/02/2025	288	05194- TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70980	VN022025062909	242501100125	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	13/02/2025	400	05194- TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
70981	VN022025062910	242501100126	1/2/2025	N	DC03	D	Misc. Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	13/02/2025	192	05194- TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

71001	VN022025030838	242502015110127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113700	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71002	VN022025030839	242502015110128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	342400	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71003	VN022025030840	242502015110129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	170400	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71004	VN022025030841	242502015110130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	282750	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71005	VN022025030842	242502015110131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	270900	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71006	VN022025003904	242502015110132	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	218792	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71007	VN022025003905	242502015110133	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	8365	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71008	VN022025003906	242502015110134	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	1300	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71009	VN022025003898	242502015110135	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	7500	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71010	VN022025003899	242502015110136	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	24502	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71011	VN022025003900	242502015110137	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	16210	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71012	VN022025003901	242502015110138	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	30229	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71013	VN022025003902	242502015110139	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	7745	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71014	VN022025003903	242502015110140	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	14251	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71015	VN022025062448	242502015210064	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	17/02/2025	24570	05212-PRINCIPAL	SR. SECONDARY SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71016	VN022025030992	242502015210066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	138400	05212-PRINCIPAL	SR. SECONDARY SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71017	VN022025030993	242502015210067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	142950	05212-PRINCIPAL	SR. SECONDARY SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71018	VN022025031042	242502015210068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	176486	05212-PRINCIPAL	SR. SECONDARY SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71039	VN022025030985	242502015410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	6226	05223-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71040	VN022025030801	242502015510080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71041	VN022025030802	242502015510081	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	677700	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71042	VN022025030803	242502015510082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	276800	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71043	VN022025030804	242502015510083	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71044	VN022025030805	242502015510084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39250	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71045	VN022025030806	242502015510085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	69050	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71046	VN022025062427	242502015610029	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	479	13/02/2025	1946	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71047	VN022025062428	242502015610030	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	480	13/02/2025	2043	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71048	VN022025062429	242502015610033	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	481	13/02/2025	542	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71049	VN022025062430	242502015610034	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	482	13/02/2025	475	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71050	VN022025062431	242502015610037	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	13/02/2025	3500	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71051	VN022025030790	242502015610039	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123000	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71052	VN022025030791	242502015610040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	443000	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71053	VN022025062460	242502015610041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	100491	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71054	VN022025062461	242502015610042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	69699	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71055	VN022025030807	242502015710084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71056	VN022025030808	242502015710085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	257720	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71057	VN022025030809	242502015710086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	290901	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71058	VN022025030810	242502015710087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	557650	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71059	VN022025030971	242502015710090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	768235	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71060	VN022025030833	242502015710091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	65550	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71061	VN022025003957	242502015710092	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	97	10/2/2025	193755	05146-HEADMASTER	GOVERNMENT HIGH SCHOOL AMRALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
71062	VN022025030846	242502015810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	67250	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71063	VN022025030787	242502015810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108850	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71064	VN022025030788	242502015810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	958650	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71065	VN022025030789	242502015810071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	634850	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71066	VN022025030843	242502015910051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	133750	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71067	VN022025030844	242502015910052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	815800	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71068	VN022025003956	242502015910053	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	96	10/2/2025	13923	05051-HEADMASTER	GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD) FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71069	VN022025003955	242502015910054	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	95	10/2/2025	15203	05051-HEADMASTER	GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD) FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71070	VN022025031039	242502015910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	10/2/2025	70199	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71071	VN022025062477	242502015910056	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	529	24/02/2025	21491	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71072	VN022025062476	242502015910057	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	528	24/02/2025	700	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71073	VN022025062471	242502015910058	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	21/02/2025	2450	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71074	VN022025062472	242502015910059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	524	21/02/2025	2950	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71075	VN022025062474	242502015910060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	70199	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71076	VN022025030792	242502016010048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	88600	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71077	VN022025030793	242502016010049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	240800	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71078	VN022025030794	242502016010050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1100050	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71079	VN022025030970	242502016110082	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	179900	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71080	VN022025030972	242502016110090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	123100	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71081	VN022025030973	242502016110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	349300	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71082	VN022025030974	242502016110092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	405750	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71083	VN022025030975	242502016110093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	1102150	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71084	VN022025030989	242502016210177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	425	6/2/2025	140650	BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71085	VN022025030990	242502016210178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	426	6/2/2025	33450	BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71086	VN022025030991	242502016210179	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	427	6/2/2025	32150	BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71087	VN022025030997	242502016210180	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	434	6/2/2025	2539600	BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71088	VN022025030998	242502016210181	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	435	6/2/2025	6634050	BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71089	VN022025030999	242502016210182	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	436	6/2/2025	1320375	05037-BLOCK PRIMARY EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71090	VN022025009687	242502016310100	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	125600	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71091	VN022025009688	242502016310101	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	215150	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71092	VN022025009689	242502016310102	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	243418	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71093	VN022025009690	242502016310103	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/2/2025	125350	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71094	VN022025009691	242502016310104	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/2/2025	19900	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71095	VN022025003877	242502016310105	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	144000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71096	VN022025009715	242502016310106	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	6/2/2025	9092	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71097	VN022025059747	242502016310107	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	13/02/2025	551	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

71098	VN022025059762	242502016310108	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	75	21/02/2025	45000	05021- S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71099	VN022025059766	242502016310109	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	24/02/2025	12408	05021- S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71100	VN022025026550	242502016410185	1/2/2025	N	PN13	O	Pension Voucher	0500- FATEHGA RH 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- PENSIONA RY CHARGES	08- FINANCE	NT	V	18	6/2/2025	179759	05227- TEHSILDAR	TEHSILDAR KHUMANO	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
71101	VN022025009692	242502016410186	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	91900	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71102	VN022025009693	242502016410187	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	90850	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71103	VN022025009694	242502016410188	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	118000	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71104	VN022025009695	242502016410189	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	583550	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71105	VN022025009696	242502016410190	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	72850	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71106	VN022025022087	242502016410191	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	178950	05008- TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71107	VN022025022088	242502016410192	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	240460	05008- TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71108	VN022025022089	242502016410193	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	68850	05008- TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71109	VN022025022090	242502016410194	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	19900	05008- TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71110	VN022025009697	242502016410195	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	28	3/2/2025	19900	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71111	VN022025009712	242502016410196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	6/2/2025	5050	05020- S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71112	VN022025021272	242502016510345	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	159	7/2/2025	18000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71113	VN022025021273	242502016510346	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	160	7/2/2025	33000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71114	VN022025021274	242502016510347	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500- FATEHGA RH 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	161	7/2/2025	11535	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71140	VN022025066632	242502016510374	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	18/02/2025	13325	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71141	VN022025066591	242502016510375	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	231	21/02/2025	702	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71142	VN022025066665	242502016510376	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	256	25/02/2025	4210	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71143	VN022025066666	242502016510377	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	257	25/02/2025	2230	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71144	VN022025043933	242502016610106	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/2/2025	124500	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71145	VN022025043934	242502016610107	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/2/2025	39800	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71146	VN022025043935	242502016610108	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22	3/2/2025	63800	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71147	VN022025043936	242502016610109	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	82900	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71148	VN022025043937	242502016610110	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	94600	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71149	VN022025043938	242502016610111	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	170150	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71150	VN022025043939	242502016610112	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	13193	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71151	VN022025043948	242502016610113	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	4/2/2025	10884	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71152	VN022025043949	242502016610114	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	36	4/2/2025	96000	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71153	VN022025043945	242502016610115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	32	4/2/2025	44749	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71154	VN022025077732	242502016610116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	45	13/02/2025	2546	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71155	VN022025077733	242502016610117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	46	13/02/2025	716	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71156	VN022025077737	242502016610118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	51	24/02/2025	2277	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71157	VN022025077738	242502016610119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	52	27/02/2025	3474	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71158	VN022025026535	242502016710073	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	3	3/2/2025	58510	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71159	VN022025003960	242502016710074	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	828	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71160	VN022025003878	242502016710075	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	76310	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71161	VN022025003879	242502016710076	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	100300	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71162	VN022025003880	242502016710077	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	803097	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71163	VN022025003876	242502016710079	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	417400	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71164	VN022025030822	242502016810101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	29100	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

71185	VN022025043478	242502017110093	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	304500	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
71186	VN022025043479	242502017110094	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	278525	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
71187	VN022025043473	242502017110095	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	29554	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
71188	VN022025067429	242502017110096	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	21/02/2025	252499	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
71189	VN022025067430	242502017110097	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	24/02/2025	39560	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
71190	VN022025031041	242502017410074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	39450	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71191	VN022025030811	242502017410075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	104400	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71192	VN022025030812	242502017410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	238650	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71193	VN022025030813	242502017410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	647400	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71194	VN022025030821	242502017410079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106300	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71195	VN022025030986	242502017510048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	218850	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71196	VN022025030987	242502017510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	373950	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71197	VN022025030988	242502017510050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	63600	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71198	VN022025030996	242502017510051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	143450	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71199	VN022025031037	242502017510052	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	5400	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71200	VN022025062473	242502017510053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	78564	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71201	VN022025009678	242503020110106	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	59700	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71202	VN022025009679	242503020110107	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	72100	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71203	VN022025009680	242503020110108	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	83200	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

71204	VN022025009681	242503020110109	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	102500	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71205	VN022025009682	242503020110110	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	215050	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71206	VN022025009719	242503020110111	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	10/2/2025	10440	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71207	VN022025003958	242503020110112	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	10/2/2025	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71208	VN022025009720	242503020110113	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	10/2/2025	824	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71209	VN022025059759	242503020110114	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	21/02/2025	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71210	VN022025022085	242503020210128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	72900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71211	VN022025009683	242503020210129	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	244750	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71212	VN022025009684	242503020210130	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	406785	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71213	VN022025022086	242503020210131	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	515270	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71214	VN022025022095	242503020210132	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/2/2025	26975	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71215	VN022025023295	242503020310066	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	84100	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71216	VN022025023296	242503020310067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	5	3/2/2025	104500	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71217	VN022025023297	242503020310068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	6	3/2/2025	65450	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71218	VN022025023298	242503020310069	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	7	3/2/2025	62000	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71219	VN022025023299	242503020310070	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	8	3/2/2025	19900	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71220	VN022025003967	242503020410084	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	3/2/2025	134350	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

71221	VN022025003868	242503020410085	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	3/2/2025	65600	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71222	VN022025003869	242503020410086	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	3/2/2025	62995	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71223	VN022025003870	242503020410087	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	3/2/2025	105900	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71224	VN022025003894	242503020410090	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	4/2/2025	760000	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71225	VN022025003895	242503020410091	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	4/2/2025	385300	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71226	VN022025061372	242503020410092	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	01-DIRECTION AND ADMINISTRATION	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	24/02/2025	934	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71227	VN022025061373	242503020410093	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	24/02/2025	3310	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71228	VN022025021136	242503020510152	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	22	3/2/2025	278140	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71229	VN022025021137	242503020510153	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	23	3/2/2025	273550	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71230	VN022025021138	242503020510154	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	24	3/2/2025	215850	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71231	VN022025021139	242503020510155	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	166450	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71232	VN022025021140	242503020510156	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	121600	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71233	VN022025021141	242503020510157	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27	3/2/2025	74800	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71234	VN022025021142	242503020510158	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	28	3/2/2025	64300	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71235	VN022025021143	242503020510159	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	49350	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71236	VN022025021144	242503020510161	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	30	3/2/2025	307000	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71237	VN022025021145	242503020510162	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	31	3/2/2025	47850	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71238	VN022025066641	242503020510165	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	232	24/02/2025	106754	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71239	VN022025066643	242503020510167	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	234	24/02/2025	6000	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71240	VN022025021253	242503020610391	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	140	7/2/2025	55950	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71265	VN022025066606	242503020610423	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	192	11/2/2025	858315	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71266	VN022025066607	242503020610424	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	193	11/2/2025	326720	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71267	VN022025066615	242503020610426	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	201	13/02/2025	1280	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71268	VN022025066616	242503020610427	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	202	13/02/2025	596550	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71269	VN022025066617	242503020610428	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	203	13/02/2025	1552	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71270	VN022025066642	242503020610429	1/2/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARRH 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	24/02/2025	13390	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71271	VN022025066640	242503020610430	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	226	21/02/2025	1280	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71272	VN022025066587	242503020610431	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	227	21/02/2025	112	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71273	VN022025043914	242503020710066	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	36300	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71274	VN022025043915	242503020710067	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	80800	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71275	VN022025043916	242503020710068	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	87850	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71276	VN022025043917	242503020710069	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/2/2025	368900	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71277	VN022025043918	242503020710070	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	3/2/2025	164000	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71278	VN022025077734	242503020710072	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	48	13/02/2025	759	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71279	VN022025033474	242503020810159	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	81950	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71280	VN022025033475	242503020810160	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	3/2/2025	89850	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71281	VN022025033476	242503020810161	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	3/2/2025	152034	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71282	VN022025033477	242503020810162	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	3/2/2025	266000	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71283	VN022025033478	242503020810163	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	285600	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71284	VN022025033479	242503020810164	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	731000	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71285	VN022025026534	242503020810165	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	2	3/2/2025	61989	05293-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71286	VN022025033502	242503020810167	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	6/2/2025	95748	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

71287	VN022025033503	242503020810168	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	6/2/2025	45058	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71288	VN022025033504	242503020810169	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	6/2/2025	707	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71289	VN022025069756	242503020810170	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	11/2/2025	24544	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71290	VN022025033508	242503020810171	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	10/2/2025	14751	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71291	VN022025033509	242503020810172	1/2/2025	N	DC10	C	Medical Vouchers	0500-FATEHGARRH 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	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	10/2/2025	8704	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71292	VN022025069759	242503020810173	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	13/02/2025	24721	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71293	VN022025069760	242503020810174	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	13/02/2025	24898	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71294	VN022025069761	242503020810175	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	13/02/2025	47225	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71295	VN022025069762	242503020810176	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	13/02/2025	1346	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71296	VN022025069763	242503020810177	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARRH 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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	17/02/2025	5150	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71297	VN022025030707	242503020910137	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	142	3/2/2025	126600	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71298	VN022025030708	242503020910138	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	143	3/2/2025	53700	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71299	VN022025031004	242503020910139	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	441	6/2/2025	715050	05034-BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71300	VN022025030721	242503020910148	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	156	3/2/2025	19900	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71301	VN022025030722	242503020910149	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	157	3/2/2025	1658400	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71302	VN022025030723	242503020910151	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	158	3/2/2025	5686054	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71303	VN022025062435	242503020910153	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	487	13/02/2025	29200	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71304	VN022025062482	242503020910154	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	534	24/02/2025	40870	BLOCK PRIMARY EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

71305	VN022025062442	242503021010125	1/2/2025	N	DC08	C	Medical Vouchers	0500-FATEHGARRH 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	494	14/02/2025	28484	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71306	VN022025030704	242503021010126	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	139	3/2/2025	32550	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71307	VN022025030705	242503021010128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	140	3/2/2025	19900	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71308	VN022025031005	242503021010130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	442	6/2/2025	996975	05035-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71309	VN022025030724	242503021010131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	159	3/2/2025	2114550	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71310	VN022025030725	242503021010132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	160	3/2/2025	5726700	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71311	VN022025030676	242503021110106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	78750	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71312	VN022025030677	242503021110107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	140250	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71313	VN022025030684	242503021110110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	972700	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71314	VN022025030685	242503021110111	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1329085	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71315	VN022025031030	242503021110112	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	7/2/2025	18170	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71316	VN022025003941	242503021110113	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	81	7/2/2025	22098	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71317	VN022025003940	242503021110114	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	80	7/2/2025	16272	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71318	VN022025003942	242503021110115	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	7/2/2025	14712	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71319	VN022025003943	242503021110116	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	7/2/2025	39002	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71320	VN022025062478	242503021110117	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	530	24/02/2025	2080	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71321	VN022025062479	242503021110118	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	531	24/02/2025	820	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71322	VN022025062480	242503021110119	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	24/02/2025	26670	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71323	VN022025062465	242503021110120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	21/02/2025	76546	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71324	VN022025030674	242503021210097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	463200	05242-PRINCIPAL	G.(GIRLS),S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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71366	VN022025026558	242503021610130	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	26	6/2/2025	556867	05308-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RUPAL MERI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71367	VN022025030706	242503021710097	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	51500	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71368	VN022025030730	242503021710098	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	158500	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71369	VN022025030731	242503021710099	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138100	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71370	VN022025030732	242503021710100	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	234650	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71371	VN022025030733	242503021710101	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	92950	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71372	VN022025030734	242503021710102	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	429100	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71373	VN022025062484	242503021710103	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	24/02/2025	840	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71374	VN022025062459	242503021710104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	79936	05190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71375	VN022025030726	242503021810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	108250	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71376	VN022025030727	242503021810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	122500	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71377	VN022025030728	242503021810068	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	423750	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71378	VN022025030729	242503021810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	761550	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71379	VN022025030745	242503021810070	1/2/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	9192	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71380	VN022025061382	242503021810072	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	152	27/02/2025	10555	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71381	VN022025061383	242503021810073	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	153	27/02/2025	12238	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71382	VN022025030678	242503021910084	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159500	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71383	VN022025030679	242503021910085	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	410100	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71384	VN022025030680	242503021910086	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71385	VN022025030681	242503021910087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71386	VN022025030682	242503021910088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	786250	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71387	VN022025030683	242503021910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	31650	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71388	VN022025030693	242503022010055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	302250	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71389	VN022025030694	242503022010056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	601350	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71390	VN022025030735	242503022110127	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	164300	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71391	VN022025030736	242503022110128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	427800	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71392	VN022025030737	242503022110129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71393	VN022025030738	242503022110130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	997050	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71394	VN022025030739	242503022110131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1020850	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71395	VN022025030740	242503022110132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	476462	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71396	VN022025030741	242503022110133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	57050	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71397	VN022025030742	242503022110134	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50100	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71398	VN022025030743	242503022110135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35400	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71399	VN022025031006	242503022110136	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	6/2/2025	3570	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71400	VN022025003939	242503022110137	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	79	7/2/2025	252852	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71401	VN022025061336	242503022110138	1/2/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARRH 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	106	14/02/2025	274815	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71402	VN022025030709	242503022410051	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86050	05333-HEADMASTER	GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71403	VN022025030710	242503022410052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	449500	05333-HEADMASTER	GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71404	VN022025030711	242503022410053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	116950	05333-HEADMASTER	GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71405	VN022025030712	242503022410054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112150	05333-HEADMASTER	GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71406	VN022025030980	242503022410055	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARRH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY 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	4/2/2025	490	05333-HEADMASTER	GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71407	VN022025026564	242503022410056	1/2/2025	N	PN13	O	Pension Voucher	0500-FATEHGARRH 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	10/2/2025	575214	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARGH

71408	VN022025062493	242503022410062	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	545	28/02/2025	580	05333- HEADMASTE R	GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH KHALASPUR	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71409	VN022025030670	242503022510048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	105	3/2/2025	79300	05331- HEADMASTE R	GOVT HIGH SCHOOL,PATTON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71410	VN022025030671	242503022510049	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	106	3/2/2025	83200	05331- HEADMASTE R	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71411	VN022025030673	242503022510050	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	108	3/2/2025	502350	05331- HEADMASTE R	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71412	VN022025030744	242503022610038	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	179	3/2/2025	264600	05332- HEADMASTE R	GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71413	VN022025062481	242503022610039	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	533	24/02/2025	870	05332- HEADMASTE R	GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN KALAN	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71414	VN022025030976	242503022710058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	412	4/2/2025	81700	05334- HEADMASTE R	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71415	VN022025030977	242503022710056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	413	4/2/2025	107550	05334- HEADMASTE R	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71416	VN022025030978	242503022710057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	414	4/2/2025	274650	05334- HEADMASTE R	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71417	VN022025030979	242503022710058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	415	4/2/2025	128850	05334- HEADMASTE R	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71418	VN022025062466	242503022710059	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	518	21/02/2025	2000	05334- HEADMASTE R	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71419	VN022025062483	242503022710060	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	535	24/02/2025	1370	05334- HEADMASTE R	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71420	VN022025033480	242503022810068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	3/2/2025	349700	05337- PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71421	VN022025033481	242503022810067	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	3/2/2025	105100	05337- PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71422	VN022025033482	242503022810068	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	3/2/2025	19900	05337- PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71423	VN022025033495	242503022810070	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	25	4/2/2025	554	05337- PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71424	VN022025041224	242503022810071	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	6/2/2025	115450	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71425	VN022025041225	242503022810072	1/2/2025	N	DC02	D	Misc. Vouchers	0500- FATEHGA RH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	6/2/2025	135000	05027- EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71426	VN022025033500	242503022810073	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500- FATEHGA RH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPME NT	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- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	30	6/2/2025	10200	05337- PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

71427	VN022025033501	242503022810074	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARRH 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	6/2/2025	4800	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA	FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71428	VN022025067936	242503022810075	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	13/02/2025	121865	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71429	VN022025067944	242503022810080	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	28/02/2025	60000	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71430	VN022025067945	242503022810081	1/2/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARRH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	28/02/2025	24482	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71431	VN022025011154	242600000110120	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/2/2025	97912	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71432	VN022025011155	242600000110121	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/2/2025	287976	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71433	VN022025011156	242600000110122	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/2/2025	79564	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71434	VN022025011157	242600000110123	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/2/2025	455636	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71435	VN022025011158	242600000110124	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/2/2025	70492	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71436	VN022025011159	242600000110125	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/2/2025	62748	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71437	VN022025011160	242600000110126	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/2/2025	37458	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71438	VN022025011183	242600000110127	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	6/2/2025	16494	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71439	VN022025051276	242600000110128	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	14/02/2025	343000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71440	VN022025051277	242600000110129	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	14/02/2025	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
71441	VN022025051112	242600000110130	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	14/02/2025	927	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA		1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

71442	VN022025051116	242600000110131	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	76	18/02/2025	135000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71443	VN022025011145	242600000210204	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	19	3/2/2025	181118	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71444	VN022025011146	242600000210205	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	20	3/2/2025	241232	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71445	VN022025011147	242600000210206	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	319212	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71446	VN022025002010	242600000210207	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	438840	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71447	VN022025011148	242600000210208	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	22	3/2/2025	1095736	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71448	VN022025002011	242600000210209	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	1158482	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71449	VN022025028742	242600000210210	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	20	3/2/2025	37373	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
71450	VN022025028743	242600000210211	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	21	3/2/2025	27502	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
71451	VN022025011149	242600000210212	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	23	3/2/2025	55082	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71452	VN022025011188	242600000210213	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRAC TUAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	63	6/2/2025	56250	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71453	VN022025051111	242600000210214	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	71	13/02/2025	10290	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71454	VN022025051109	242600000210215	1/2/2025	N	DC01	C	Medical Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	69	13/02/2025	766934	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71455	VN022025026025	242600000310096	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON 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	3/2/2025	86400	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
71456	VN022025026026	242600000310097	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON 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	3/2/2025	139776	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
71457	VN022025026056	242600000310098	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON 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	6/2/2025	280704	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
71458	VN022025026057	242600000310099	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON 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	6/2/2025	474512	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
71459	VN022025070011	242600000310100	1/2/2025	N	DC06	D	Misc. Vouchers	2300- BARNALA	2014- ADMINISTRATI ON 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	43	13/02/2025	4087	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
71460	VN022025070012	242600000310101	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	44	13/02/2025	825	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

71461	VN022025070018	242600000310102	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	17/02/2025	5120	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
71462	VN022025070038	242600000310103	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	70	24/02/2025	14471	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
71463	VN022025050398	242600000410144	1/2/2025	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	65	3/2/2025	86400	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71464	VN022025050399	242600000410145	1/2/2025	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	66	3/2/2025	132598	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71465	VN022025050400	242600000410146	1/2/2025	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	67	3/2/2025	175064	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71466	VN022025050401	242600000410147	1/2/2025	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	68	3/2/2025	178700	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71467	VN022025050402	242600000410148	1/2/2025	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	69	3/2/2025	391640	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71468	VN022025050403	242600000410149	1/2/2025	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	70	3/2/2025	97176	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71469	VN022025050396	242600000410151	1/2/2025	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	63	3/2/2025	376950	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71470	VN0220250509371	242600000410152	1/2/2025	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	148	11/2/2025	820	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71471	VN0220250509372	242600000410153	1/2/2025	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- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	149	11/2/2025	943	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71472	VN0220250509311	242600000410154	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	14/02/2025	1709	23028- DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71473	VN022025050404	242600000610031	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21- SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	71	4/2/2025	247	23190- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71474	VN022025050405	242600000610032	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	72	4/2/2025	375	23190- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71475	VN022025050440	242600000610033	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	107	6/2/2025	1000	23190- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71476	VN022025050406	242600000610034	1/2/2025	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	73	4/2/2025	76284	23190- DISTRICT HOMEOPATH Y OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71477	VN022025050407	242600000610035	1/2/2025	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	74	4/2/2025	75300	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71478	VN022025049614	242600000710160	1/2/2025	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	323	4/2/2025	117108	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71479	VN022025049617	242600000710161	1/2/2025	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	326	4/2/2025	19900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71480	VN022025049618	242600000710162	1/2/2025	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	327	4/2/2025	2499306	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71481	VN022025049634	242600000710163	1/2/2025	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	343	6/2/2025	1993950	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71482	VN022025049636	242600000710165	1/2/2025	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	345	6/2/2025	23049246	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71483	VN022025028755	242600000710166	1/2/2025	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	7/2/2025	37908	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71484	VN022025028756	242600000710167	1/2/2025	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	7/2/2025	56208	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71485	VN022025049653	242600000710168	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	362	7/2/2025	9000	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71486	VN022025069008	242600000710169	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	406	24/02/2025	517800	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71487	VN022025033325	242600000810093	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	3/2/2025	73028	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71488	VN022025033326	242600000810094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	3/2/2025	109672	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71489	VN022025033327	242600000810095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	3/2/2025	59558	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71490	VN022025033328	242600000810096	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	19900	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71491	VN022025033323	242600000810097	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	70092	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71492	VN022025033324	242600000810098	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	3/2/2025	47371	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71493	VN022025033331	242600000810099	1/2/2025	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	17	7/2/2025	94762	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

71494	VN02202503332	242600000810100	1/2/2025	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	18	7/2/2025	44592	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71495	VN022025056511	242600000810101	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	11/2/2025	15195	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71496	VN022025056512	242600000810102	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	11/2/2025	4805	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71497	VN022025056513	242600000810103	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	11/2/2025	11290	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71498	VN022025003351	242600000910090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	126700	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71499	VN022025003352	242600000910091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/2/2025	73350	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71500	VN022025003353	242600000910092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	87600	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71501	VN022025003354	242600000910093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	39800	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71502	VN022025003370	242600000910095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	6/2/2025	1217710	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71503	VN022025003371	242600000910096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	6/2/2025	620150	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71504	VN022025050394	242600001010126	1/2/2025	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	61	3/2/2025	47252	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71505	VN022025050395	242600001010127	1/2/2025	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	62	3/2/2025	419344	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71506	VN022025050397	242600001010128	1/2/2025	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	64	3/2/2025	12900	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71507	VN022025059312	242600001010129	1/2/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC 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	14/02/2025	24126	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71508	VN022025059313	242600001010130	1/2/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC 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	14/02/2025	19143	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71509	VN022025059314	242600001010131	1/2/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC 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	14/02/2025	11340	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71510	VN022025059315	242600001010132	1/2/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC 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	14/02/2025	18975	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71511	VN022025059316	242600001010133	1/2/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC 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	14/02/2025	11635	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71512	VN022025059317	242600001010134	1/2/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC 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	14/02/2025	14050	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

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71557	VN022025050366	242600001110325	1/2/2025	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	32	3/2/2025	373272	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71558	VN022025050467	242600001110326	1/2/2025	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	134	10/2/2025	2584	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71559	VN022025050412	242600001110327	1/2/2025	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	79	4/2/2025	96980	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71560	VN022025050466	242600001110328	1/2/2025	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	133	10/2/2025	32200	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71561	VN022025050411	242600001110329	1/2/2025	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	78	4/2/2025	38655	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71562	VN022025050410	242600001110330	1/2/2025	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	4/2/2025	94432	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71563	VN022025050409	242600001110331	1/2/2025	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	4/2/2025	94432	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71564	VN022025050408	242600001110332	1/2/2025	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	4/2/2025	96980	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71565	VN022025050413	242600001110333	1/2/2025	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	80	4/2/2025	1190	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71566	VN022025050477	242600001110334	1/2/2025	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	144	10/2/2025	55900	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71567	VN022025050476	242600001110335	1/2/2025	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	143	10/2/2025	3522	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71568	VN022025059332	242600001110336	1/2/2025	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	177	20/02/2025	70000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71569	VN022025054636	242600001110337	1/2/2025	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	42	13/02/2025	110192	23163-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
71570	VN022025059337	242600001110338	1/2/2025	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	182	20/02/2025	37390	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71571	VN022025059365	242600001110339	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	210	24/02/2025	5000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71572	VN022025059364	242600001110340	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	24/02/2025	10000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71573	VN022025059367	242600001110341	1/2/2025	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	212	24/02/2025	1197	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71574	VN022025033315	242600001210094	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	3/2/2025	39800	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71575	VN022025033316	242600001210095	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	3/2/2025	94304	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71576	VN022025033317	242600001210096	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	3/2/2025	477680	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

71577	VN022025033318	242600001210097	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	3/2/2025	137972	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71578	VN022025033329	242600001210098	1/2/2025	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	15	6/2/2025	91470	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71579	VN022025033330	242600001210099	1/2/2025	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	16	6/2/2025	43045	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71580	VN022025033334	242600001210100	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	7/2/2025	13390	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
71581	VN022025033319	242600001310102	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	3/2/2025	502320	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
71582	VN022025033320	242600001310103	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	6	3/2/2025	99928	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
71583	VN022025033321	242600001310104	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	3/2/2025	96176	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
71584	VN022025033322	242600001310105	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	3/2/2025	83472	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
71585	VN022025033333	242600001310110	1/2/2025	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	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	7/2/2025	15249	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
71586	VN022025056514	242600001310111	1/2/2025	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	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	24/02/2025	1649	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
71587	VN022025050367	242600001410456	1/2/2025	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	33	3/2/2025	77000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71588	VN022025050368	242600001410457	1/2/2025	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	34	3/2/2025	78000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71589	VN022025050369	242600001410458	1/2/2025	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	35	3/2/2025	79800	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71590	VN022025050370	242600001410459	1/2/2025	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	36	3/2/2025	96300	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71591	VN022025050371	242600001410460	1/2/2025	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	37	3/2/2025	146000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71592	VN022025050372	242600001410461	1/2/2025	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	38	3/2/2025	60150	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71593	VN022025050373	242600001410462	1/2/2025	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	39	3/2/2025	90000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71617	VN022025036247	242600001410487	1/2/2025	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	3/2/2025	130200	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71618	VN022025036250	242600001410488	1/2/2025	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	6	6/2/2025	849750	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71619	VN022025050335	242600001410490	1/2/2025	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	3/2/2025	838728	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71620	VN022025036251	242600001410492	1/2/2025	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	6/2/2025	111767	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71621	VN022025050469	242600001410493	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	136	10/2/2025	24000	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71622	VN022025050470	242600001410494	1/2/2025	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	137	10/2/2025	4950	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71623	VN022025050471	242600001410495	1/2/2025	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	138	10/2/2025	19743	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71624	VN022025050472	242600001410496	1/2/2025	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	139	10/2/2025	17982	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71625	VN022025050473	242600001410497	1/2/2025	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	140	10/2/2025	7174	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71626	VN022025050474	242600001410498	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/2/2025	80370	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71627	VN022025050475	242600001410499	1/2/2025	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	10/2/2025	134250	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71628	VN022025036259	242600001410500	1/2/2025	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	15	10/2/2025	23146	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71629	VN022025059338	242600001410501	1/2/2025	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	183	21/02/2025	1646	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71630	VN022025054648	242600001410502	1/2/2025	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- PENSIONA RY CHARGES	08-FINANCE	NT	V	54	20/02/2025	719940	23178- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHANUAULA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
71631	VN022025052557	242600001410504	1/2/2025	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	16	19/02/2025	65100	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71632	VN022025059342	242600001410505	1/2/2025	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	93- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	187	24/02/2025	18820	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71633	VN022025059343	242600001410506	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	188	24/02/2025	8140	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71634	VN022025059344	242600001410507	1/2/2025	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- ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	189	24/02/2025	5760	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71635	VN022025059366	242600001410508	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	211	24/02/2025	5548	23001- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71636	VN022025023816	242600001510264	1/2/2025	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	3/2/2025	126108	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71637	VN022025023817	242600001510265	1/2/2025	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	3/2/2025	52116	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71638	VN022025023818	242600001510266	1/2/2025	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	3/2/2025	37800	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71639	VN022025023819	242600001510267	1/2/2025	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	3/2/2025	238800	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71640	VN022025023820	242600001510268	1/2/2025	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	3/2/2025	305675	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71641	VN022025023821	242600001510269	1/2/2025	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	3/2/2025	530105	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71642	VN022025023822	242600001510270	1/2/2025	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	3/2/2025	1089328	DEPUTY SUPERINTEN DENT	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

71643	VN022025028732	242600001510271	1/2/2025	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	3/2/2025	20186	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
71644	VN022025028733	242600001510272	1/2/2025	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	3/2/2025	35250	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
71645	VN022025028734	242600001510273	1/2/2025	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	3/2/2025	39570	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
71646	VN022025028735	242600001510274	1/2/2025	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	3/2/2025	38445	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
71647	VN022025023823	242600001510277	1/2/2025	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	8	3/2/2025	627504	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
71648	VN022025023830	242600001510280	1/2/2025	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	15	7/2/2025	56990	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71649	VN022025023827	242600001510281	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	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	12	7/2/2025	1550	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
71650	VN022025023824	242600001510282	1/2/2025	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	9	7/2/2025	115360	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71651	VN022025023828	242600001510283	1/2/2025	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	13	7/2/2025	14748	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
71652	VN022025023829	242600001510284	1/2/2025	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	7/2/2025	44852	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71653	VN022025023825	242600001510285	1/2/2025	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	02-WAGES	36-JAILS	NT	V	10	7/2/2025	10736	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71654	VN022025023826	242600001510286	1/2/2025	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	11	7/2/2025	65733	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71655	VN022025074220	242600001510287	1/2/2025	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	16	24/02/2025	5817	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
71656	VN022025074221	242600001510288	1/2/2025	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	32-CONTRIBUTIONS	36-JAILS	NT	V	17	24/02/2025	18000	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71657	VN022025074222	242600001510289	1/2/2025	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	05-REWARDS	36-JAILS	NT	V	18	24/02/2025	5000	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71658	VN022025074223	242600001510291	1/2/2025	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	19	24/02/2025	36683	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71659	VN022025074224	242600001510292	1/2/2025	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	20	24/02/2025	13526	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71660	VN022025074225	242600001510295	1/2/2025	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	21	24/02/2025	8280	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71661	VN022025074226	242600001510296	1/2/2025	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	22	24/02/2025	7450	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71662	VN022025074227	242600001510297	1/2/2025	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	23	24/02/2025	12022	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71663	VN022025074228	242600001510298	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	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	24	24/02/2025	350	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
71664	VN022025074229	242600001510299	1/2/2025	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	25	27/02/2025	20537	DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
71665	VN022025007787	242600001610082	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	3/2/2025	114311	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
71666	VN022025007788	242600001610083	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	3/2/2025	129240	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
71667	VN022025007789	242600001610084	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	3/2/2025	70912	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
71668	VN022025007790	242600001610085	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	3/2/2025	98672	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
71669	VN022025054935	242600001610086	1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	13/02/2025	584	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

71670	VN022025022777	242600001710058	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	6/2/2025	132168	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71671	VN022025022778	242600001710059	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	6/2/2025	66444	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71672	VN022025022779	242600001710060	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	6/2/2025	195242	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71673	VN022025022780	242600001710061	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	6/2/2025	382650	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71674	VN022025022781	242600001710062	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	6/2/2025	76950	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71675	VN022025030446	242600001810095	1/2/2025	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	18	3/2/2025	55908	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71676	VN022025030447	242600001810096	1/2/2025	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	3/2/2025	95840	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71677	VN022025030448	242600001810097	1/2/2025	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	20	3/2/2025	106720	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71678	VN022025030449	242600001810098	1/2/2025	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	21	3/2/2025	211036	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71679	VN022025030450	242600001810099	1/2/2025	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	22	7/2/2025	283200	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71680	VN022025067332	242600001810100	1/2/2025	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	14/02/2025	251340	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71681	VN022025067331	242600001810101	1/2/2025	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	28	11/2/2025	44200	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71682	VN022025067333	242600001810102	1/2/2025	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	30	14/02/2025	808	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71683	VN022025067334	242600001810103	1/2/2025	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	31	14/02/2025	8010	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71684	VN022025022776	242600001910033	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/2/2025	90400	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71685	VN022025003332	242600002010089	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/2/2025	19900	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71686	VN022025003333	242600002010090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/2/2025	57628	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71687	VN0220250033408	242600002010091	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/2/2025	101616	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71688	VN0220250033356	242600002010092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	69560	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71689	VN0220250033350	242600002010093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	105652	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71690	VN0220250033383	242600002010094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	7/2/2025	1042750	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71691	VN0220250033384	242600002010095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	7/2/2025	1790741	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71692	VN0220250033329	242600002310093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/2/2025	56900	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

71693	VN022025003330	242600002310094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/2/2025	90400	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71694	VN022025003331	242600002310095	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/2/2025	180900	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71695	VN022025003349	242600002310096	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/2/2025	19900	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71696	VN022025051270	242600002310097	1/2/2025	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	01-DIRECTION AND ADMINISTRATION	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	13/02/2025	1970	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71697	VN022025049394	242600002410182	1/2/2025	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	102	3/2/2025	19900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71698	VN022025049395	242600002410183	1/2/2025	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	103	3/2/2025	104400	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71699	VN022025049396	242600002410184	1/2/2025	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	104	3/2/2025	1635200	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71700	VN022025049397	242600002410185	1/2/2025	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	105	3/2/2025	1644600	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71701	VN022025049398	242600002410186	1/2/2025	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	106	3/2/2025	1727599	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71702	VN022025049400	242600002410187	1/2/2025	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	108	3/2/2025	12390545	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71703	VN022025068983	242600002410188	1/2/2025	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	381	17/02/2025	95250	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71704	VN022025059323	242600002510334	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	168	17/02/2025	2500	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71705	VN022025050441	242600002510335	1/2/2025	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	108	6/2/2025	18000	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71706	VN022025050442	242600002510336	1/2/2025	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	109	6/2/2025	36000	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71707	VN022025036252	242600002510337	1/2/2025	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	6/2/2025	43400	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71708	VN022025050443	242600002510338	1/2/2025	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	110	6/2/2025	55750	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71709	VN022025050444	242600002510339	1/2/2025	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	111	6/2/2025	52200	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71710	VN022025050468	242600002510340	1/2/2025	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	135	10/2/2025	64600	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71711	VN022025036253	242600002510341	1/2/2025	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	9	6/2/2025	64950	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71712	VN022025050445	242600002510342	1/2/2025	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	6/2/2025	78250	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71713	VN022025050446	242600002510343	1/2/2025	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	113	6/2/2025	94730	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71714	VN022025036254	242600002510344	1/2/2025	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	10	6/2/2025	127020	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71715	VN022025050447	242600002510345	1/2/2025	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	6/2/2025	119800	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71716	VN022025050448	242600002510346	1/2/2025	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	115	6/2/2025	120600	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71717	VN022025050449	242600002510347	1/2/2025	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	116	6/2/2025	146100	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71718	VN022025050450	242600002510348	1/2/2025	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	117	6/2/2025	167550	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71719	VN022025050451	242600002510349	1/2/2025	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	118	6/2/2025	616800	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71720	VN022025050452	242600002510350	1/2/2025	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	119	6/2/2025	181640	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71721	VN022025050453	242600002510351	1/2/2025	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	6/2/2025	204200	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71722	VN022025050454	242600002510352	1/2/2025	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	121	6/2/2025	243580	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71723	VN022025050455	242600002510353	1/2/2025	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	122	6/2/2025	278770	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71724	VN022025050456	242600002510354	1/2/2025	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	6/2/2025	316157	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71725	VN02202505036255	242600002510355	1/2/2025	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	6/2/2025	441100	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71726	VN022025050457	242600002510356	1/2/2025	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	124	6/2/2025	494100	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71727	VN022025050458	242600002510357	1/2/2025	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	125	6/2/2025	249850	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71728	VN022025050459	242600002510358	1/2/2025	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	126	6/2/2025	205528	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71729	VN022025050478	242600002510359	1/2/2025	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	145	10/2/2025	9399	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71730	VN022025050479	242600002510360	1/2/2025	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	146	10/2/2025	13737	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71731	VN022025050480	242600002510362	1/2/2025	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	147	10/2/2025	92943	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71732	VN0220250509324	242600002510363	1/2/2025	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	169	17/02/2025	62000	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71733	VN0220250504641	242600002510364	1/2/2025	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	47	17/02/2025	31913	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
71734	VN0220250509325	242600002510365	1/2/2025	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	170	17/02/2025	8990	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71735	VN0220250509326	242600002510366	1/2/2025	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	171	17/02/2025	2490	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71736	VN0220250509327	242600002510367	1/2/2025	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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	172	17/02/2025	1500	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71737	VN022025059328	242600002510368	1/2/2025	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	173	17/02/2025	43400	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71738	VN022025054642	242600002510369	1/2/2025	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	48	17/02/2025	698640	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
71739	VN022025059329	242600002510370	1/2/2025	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	174	17/02/2025	533	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71740	VN022025059333	242600002510371	1/2/2025	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	178	20/02/2025	84150	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71741	VN022025059334	242600002510372	1/2/2025	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	179	20/02/2025	103000	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71742	VN022025059335	242600002510373	1/2/2025	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	180	20/02/2025	103000	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71743	VN022025059336	242600002510374	1/2/2025	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	181	20/02/2025	110375	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71744	VN022025059370	242600002510375	1/2/2025	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	215	25/02/2025	54300	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71745	VN022025052558	242600002510378	1/2/2025	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	17	25/02/2025	65100	23032- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71746	VN022025049413	242600002610147	1/2/2025	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	121	3/2/2025	221350	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71747	VN022025049388	242600002610148	1/2/2025	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	96	3/2/2025	1899850	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71748	VN022025049414	242600002610149	1/2/2025	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	122	3/2/2025	3022550	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71749	VN022025049415	242600002610150	1/2/2025	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	123	3/2/2025	8680000	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71750	VN022025049416	242600002610152	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	124	3/2/2025	4440	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71751	VN022025051285	242600002610153	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	162416	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71752	VN022025049647	242600002610154	1/2/2025	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	356	6/2/2025	6162	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71753	VN022025068994	242600002610155	1/2/2025	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 OF SPECIAL CADRE IN PRIMARY EDUCATION	05-EDUCATION	NT	V	392	20/02/2025	1502025	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201- DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71754	VN022025076526	242600002710411	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	20/02/2025	161000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71755	VN022025046240	242600002710424	1/2/2025	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	1	3/2/2025	90572	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
71756	VN022025046241	242600002710425	1/2/2025	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	3/2/2025	102616	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
71757	VN022025046242	242600002710426	1/2/2025	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	3/2/2025	171872	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
71758	VN022025046243	242600002710428	1/2/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	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	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	4	3/2/2025	560	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71759	VN022025046244	242600002710429	1/2/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	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	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	5	3/2/2025	560	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71760	VN022025076527	242600002710431	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	20/02/2025	51000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH

71761	VN022025046245	242600002710432	1/2/2025	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	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	6	5/2/2025	225100	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71762	VN022025046246	242600002710433	1/2/2025	N	DC05	C	Medical Vouchers	2300-BARNALA	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	7	6/2/2025	82173	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71763	VN022025046247	242600002710434	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	6/2/2025	1616	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
71764	VN022025046248	242600002710435	1/2/2025	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	9	6/2/2025	3000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71765	VN022025046249	242600002710436	1/2/2025	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	6/2/2025	5050	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
71766	VN022025046250	242600002710437	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	7/2/2025	1090802	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71767	VN022025076530	242600002710438	1/2/2025	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	16	21/02/2025	6800	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
71768	VN022025076528	242600002710439	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	20/02/2025	1547400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71769	VN022025076531	242600002710440	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	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	92-TELEPHONE	06-ELECTIONS	NT	V	17	24/02/2025	11690	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71770	VN022025076529	242600002710441	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	20/02/2025	907136	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
71771	VN022025041569	242600002810146	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	4/2/2025	49980	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71772	VN022025041570	242600002810147	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	4/2/2025	64500	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71773	VN022025041571	242600002810148	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	4/2/2025	79564	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71774	VN022025041572	242600002810150	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	4/2/2025	20344	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71775	VN022025041573	242600002810151	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	4/2/2025	91464	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71776	VN022025041574	242600002810152	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	7/2/2025	57019	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71777	VN022025041575	242600002810153	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	7/2/2025	1771	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71778	VN022025028754	242600002810154	1/2/2025	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	32	7/2/2025	1110900	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
71779	VN022025047470	242600002810155	1/2/2025	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	7/2/2025	2881000	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71780	VN022025047469	242600002810156	1/2/2025	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	7/2/2025	4184000	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71781	VN022025063883	242600002810157	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	24/02/2025	2600	DEPUTY ECONOMIC AND STATISTICAL	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71782	VN022025051295	242600002810158	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	2070	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71783	VN022025051296	242600002810159	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	11419	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71784	VN022025049375	242600002910155	1/2/2025	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	83	3/2/2025	338072	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71785	VN022025049376	242600002910156	1/2/2025	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	84	3/2/2025	644112	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71786	VN022025049442	242600002910158	1/2/2025	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	150	3/2/2025	19900	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71787	VN022025049616	242600002910162	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	325	4/2/2025	8981	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71788	VN022025003375	242600002910165	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	71068	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71789	VN022025049648	242600002910166	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	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	357	6/2/2025	8870190	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71790	VN022025043458	242600002910167	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	9	7/2/2025	250000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71791	VN022025043459	242600002910168	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	10	7/2/2025	981084	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71792	VN022025043460	242600002910169	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	11	7/2/2025	3400000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71793	VN022025043461	242600002910170	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	12	10/2/2025	810000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71794	VN022025043462	242600002910171	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	10/2/2025	1890000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71795	VN022025068993	242600002910172	1/2/2025	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	391	19/02/2025	52916	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71796	VN022025064894	242600002910173	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	15	24/02/2025	3188525	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71797	VN022025064893	242600002910174	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	14	24/02/2025	783340	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71798	VN022025069003	242600002910180	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	401	21/02/2025	18912	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71799	VN022025069004	242600002910182	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	402	21/02/2025	23250	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71800	VN022025064895	242600002910183	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	16	24/02/2025	2545857	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71801	VN022025068995	242600002910184	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	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	393	20/02/2025	45000	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71802	VN022025069009	242600002910185	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	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	407	24/02/2025	2222120	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71803	VN022025077608	242600003010047	1/2/2025	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	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	8	13/02/2025	7600	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
71804	VN022025044071	242600003010048	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	3	3/2/2025	318252	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB

71805	VN022025044072	242600003010049	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	4	3/2/2025	251736	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
71806	VN022025044075	242600003010050	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	7	10/2/2025	110888	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
71807	VN022025077610	242600003010051	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300-BARNALA	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	05-PURCHASE OF SPORTS EQUIPMENT	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	10	20/02/2025	124719	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
71808	VN022025043451	242600003110059	1/2/2025	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	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	6/2/2025	2063000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71809	VN022025043452	242600003110060	1/2/2025	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	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	6/2/2025	1227000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71810	VN022025043453	242600003110061	1/2/2025	N	DC09	H	Detailed 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	4	6/2/2025	308700	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71811	VN022025049604	242600003110096	1/2/2025	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	313	3/2/2025	438048	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71812	VN022025049605	242600003110097	1/2/2025	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	314	3/2/2025	143664	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71813	VN022025049606	242600003110098	1/2/2025	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	315	3/2/2025	18000	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71814	VN022025043454	242600003110099	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	7/2/2025	870779	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71815	VN022025043455	242600003110100	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	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	6	7/2/2025	153667	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71816	VN022025043456	242600003110101	1/2/2025	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	7	7/2/2025	47221	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71817	VN022025043457	242600003110102	1/2/2025	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	8	7/2/2025	8333	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71818	VN022025069001	242600003110103	1/2/2025	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	399	21/02/2025	19900	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71819	VN022025058022	242600003210027	1/2/2025	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	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	11/2/2025	104600	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71820	VN022025003336	242600003310082	1/2/2025	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	3	3/2/2025	32956	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71821	VN022025003337	242600003310083	1/2/2025	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	4	3/2/2025	131416	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71822	VN022025003338	242600003310084	1/2/2025	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	5	3/2/2025	76976	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71823	VN022025051292	242600003310088	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	107	24/02/2025	470	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71824	VN022025051293	242600003310089	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	108	24/02/2025	470	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

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71852	VN022025030454	242600003510113	1/2/2025	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- OPERATIO N	NT	V	26	10/2/2025	44200	23192- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
71853	VN022025067330	242600003510114	1/2/2025	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	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	27	11/2/2025	2000	23192- DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
71854	VN022025051304	242600003510115	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	27/02/2025	5232	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71855	VN022025051305	242600003510116	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	27/02/2025	11075	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71856	VN022025051306	242600003510117	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	27/02/2025	2528	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71857	VN022025049405	242600003610112	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	113	3/2/2025	174050	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71858	VN022025049406	242600003610113	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	114	3/2/2025	39750	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71859	VN022025049407	242600003610114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	115	3/2/2025	84600	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71860	VN022025049408	242600003610115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	116	3/2/2025	210350	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71861	VN022025049409	242600003610117	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	117	3/2/2025	557650	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71862	VN022025049479	242600003610118	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	187	3/2/2025	1244100	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71863	VN022025068982	242600003610119	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300- BARNALA	2202- GENERAL EDUCATION	02- SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	05- EDUCATIO N	NT	V	380	14/02/2025	1690	23193- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71864	VN022025041166	242600003710047	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	1	3/2/2025	274296	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	DISTRICT INDUSTRIAL CENTER, BARNALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
71865	VN022025041167	242600003710048	1/2/2025	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- INDUSTRIE S AND COMMERC E	NT	V	2	3/2/2025	354792	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	DISTRICT INDUSTRIAL CENTER, BARNALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
71866	VN022025067897	242600003710049	1/2/2025	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- ELECTRICI TY CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	5	24/02/2025	3190	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	DISTRICT INDUSTRIAL CENTER, BARNALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
71867	VN022025067895	242600003710050	1/2/2025	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	28- PROFESSI ONAL SERVICES	13- INDUSTRIE S AND COMMERC E	NT	V	3	19/02/2025	3800	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER,	DISTRICT INDUSTRIAL CENTER, BARNALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
71868	VN022025067896	242600003710051	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300- BARNALA	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	13- INDUSTRIE S AND COMMERC E	NT	V	4	21/02/2025	2000	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	DISTRICT INDUSTRIAL CENTER, BARNALA	2801- DIRECTOR, INDUSTRIES	PUNJAB
71869	VN022025076042	242600003910071	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2300- BARNALA	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	1	3/2/2025	87400	23034- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
71870	VN022025076043	242600003910072	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2300- BARNALA	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	2	3/2/2025	78056	23034- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
71871	VN022025076044	242600003910073	1/2/2025	N	DC09	A	Pay and Allowances Vouchers	2300- BARNALA	2217-URBAN DEVELOPMEN T	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	3	3/2/2025	223756	23034- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH

71872	VN022025076045	242600003910074	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2300- BARNALA	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	4	6/2/2025	1613	23034- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
71873	VN022025076046	242600003910075	1/2/2025	N	DC09	F	Fully vouched Contingent Bill	2300- BARNALA	2217-URBAN DEVELOPME NT	80- GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35- HOUSING AND URBAN DEVELOPM ENT	NT	V	5	6/2/2025	1000	23034- DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI GARH CHANDI GARH
71874	VN022025008540	242600004010029	1/2/2025	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- HORTICUL TURE	NT	V	10	4/2/2025	282832	23046- DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501- DIRECTOR, HORTICULTURE	PUNJAB
71875	VN022025008541	242600004010030	1/2/2025	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- HORTICUL TURE	NT	V	11	4/2/2025	117368	23046- DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501- DIRECTOR, HORTICULTURE	PUNJAB
71876	VN022025003334	242600004110158	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	72520	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
71877	VN022025003335	242600004110159	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	105840	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
71878	VN022025003339	242600004110160	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	6	3/2/2025	14400	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
71879	VN022025003376	242600004110161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	50	6/2/2025	825	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71880	VN022025003377	242600004110162	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	51	6/2/2025	17545	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71881	VN022025003385	242600004110163	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	59	7/2/2025	47277000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71882	VN022025003386	242600004110164	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01- FINANCIAL ASSISTANC E TO OLD AGE PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	60	7/2/2025	47278500	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71883	VN022025003387	242600004110165	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	61	7/2/2025	10689000	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71884	VN022025003388	242600004110166	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02- FINANCIAL ASSISTANC E TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	62	7/2/2025	10690500	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71885	VN022025003389	242600004110167	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	63	7/2/2025	3858000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71886	VN022025003390	242600004110168	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03- FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	64	7/2/2025	3489000	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71887	VN022025003391	242600004110169	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	65	7/2/2025	6139500	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71888	VN022025003392	242600004110170	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04- FINANCIAL ASSISTANC E TO DISABLED PERSONS	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	66	7/2/2025	6139500	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

71889	VN022025003393	242600004110171	1/2/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANC E TO DEPENDENT CHILDREN	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	67	7/2/2025	369000	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
71890	VN022025051271	242600004110172	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	86	13/02/2025	1900	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
71891	VN022025051273	242600004110174	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTR ATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	88	13/02/2025	27500	23045-CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
71892	VN022025011150	242600004210095	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	24	3/2/2025	79250	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71893	VN022025011151	242600004210096	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	25	3/2/2025	97650	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71894	VN022025011152	242600004210097	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	26	3/2/2025	179700	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71895	VN022025011153	242600004210098	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	27	3/2/2025	188750	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71896	VN022025011144	242600004210099	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	18	3/2/2025	59951	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71897	VN022025003398	242600004210100	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	72	10/2/2025	49000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71898	VN022025003399	242600004210101	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	73	10/2/2025	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71899	VN022025011192	242600004210102	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	67	10/2/2025	135000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71900	VN022025051103	242600004210103	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHON E	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	80	24/02/2025	1179	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
71901	VN022025008106	242600004310055	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	1	3/2/2025	35400	23047- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71902	VN022025008107	242600004310056	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	2	3/2/2025	44660	23047- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71903	VN022025008108	242600004310057	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	3	3/2/2025	57628	23047- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71904	VN022025008109	242600004310058	1/2/2025	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	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	4	3/2/2025	218136	23047- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71905	VN022025008110	242600004310059	1/2/2025	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	50-OTHER CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	5	7/2/2025	500	23047- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71906	VN022025055129	242600004310060	1/2/2025	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	93-ELECTRICI TY CHARGES	02-ANIMAL HUSBAND RY AND FISHERIES	NT	V	6	28/02/2025	2363	23047- ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

71907	VN022025007522	242600004410046	1/2/2025	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	4/2/2025	46492	DEPUTY DIRECTOR DAIRY DEVELOPME	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71908	VN022025007523	242600004410047	1/2/2025	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	4/2/2025	58400	DEPUTY DIRECTOR DAIRY DEVELOPME	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71909	VN022025054516	242600004410048	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	13/02/2025	850	DEPUTY DIRECTOR DAIRY DEVELOPME	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71910	VN022025047079	242600004510044	1/2/2025	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	6/2/2025	4272	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71911	VN022025047080	242600004510045	1/2/2025	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	6/2/2025	3792	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71912	VN022025047081	242600004510046	1/2/2025	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	6/2/2025	64620	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71913	VN022025047082	242600004510047	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	6/2/2025	72372	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71914	VN022025047083	242600004510048	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	6/2/2025	75048	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71915	VN022025047084	242600004510049	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	6/2/2025	128008	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71916	VN022025047085	242600004510050	1/2/2025	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	7	7/2/2025	40875	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71917	VN022025047086	242600004510051	1/2/2025	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	8	7/2/2025	62796	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
71918	VN022025049370	242600004610019	1/2/2025	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	01-SALARIES	05-EDUCATION	NT	V	78	3/2/2025	112400	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA BARNALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71919	VN022025069006	242600004610020	1/2/2025	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	01-SALARIES	05-EDUCATION	NT	V	404	24/02/2025	115042	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA BARNALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71920	VN022025003395	242600010110089	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	34697	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
71921	VN022025049558	242600010110090	1/2/2025	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	267	3/2/2025	6769	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71922	VN022025049447	242600010110091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	174050	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71923	VN022025049448	242600010110092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	434100	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71924	VN022025049449	242600010110093	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	118150	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71925	VN022025049450	242600010110094	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	244500	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71926	VN022025049451	242600010110095	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1805900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71927	VN022025049452	242600010110096	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	148950	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71928	VN022025049532	242600010210030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	790200	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71929	VN022025049533	242600010210031	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	241	3/2/2025	5502	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71930	VN022025049410	242600010310034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	403750	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71931	VN022025049411	242600010310035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138300	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71932	VN022025049569	242600010410075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	42900	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71933	VN022025049570	242600010410076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	138400	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71934	VN022025049571	242600010410077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	220200	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71935	VN022025049572	242600010410078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251500	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71936	VN022025049573	242600010410079	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	905000	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71937	VN022025049637	242600010510042	1/2/2025	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	346	6/2/2025	4540	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71938	VN022025049638	242600010510045	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL 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	347	6/2/2025	10838	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71939	VN022025049641	242600010510046	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	229050	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71940	VN022025049642	242600010510047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	337100	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71941	VN022025049402	242600010610053	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL 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	110	3/2/2025	5502	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71942	VN022025049412	242600010610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	918950	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71943	VN022025049610	242600010710034	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	457500	23107-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71944	VN022025049611	242600010710035	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL 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	320	4/2/2025	5550	23107-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71945	VN022025049427	242600010910087	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	54700	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71946	VN022025049428	242600010910088	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	63300	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71947	VN022025049429	242600010910089	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	85750	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71948	VN022025049430	242600010910090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123000	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71949	VN022025049431	242600010910091	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	272750	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71950	VN022025049432	242600010910092	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	971400	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71951	VN022025049652	242600010910093	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL 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	361	7/2/2025	5420	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71952	VN022025049505	242600011010032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	131350	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71953	VN022025049506	242600011010033	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	476500	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71954	VN022025049535	242600011110052	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	321508	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71955	VN022025049536	242600011110053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1063260	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71956	VN022025049537	242600011110054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	48220	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71957	VN022025049566	242600011210035	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	101400	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71958	VN022025049567	242600011210036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	671150	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71959	VN022025049422	242600011310061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	73350	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71960	VN022025049423	242600011310062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	119400	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71961	VN022025049424	242600011310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71962	VN022025049425	242600011310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	344650	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71963	VN022025049564	242600011310065	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5550	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71964	VN022025049387	242600011410044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71965	VN022025049389	242600011410045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	561050	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71966	VN022025049565	242600011410046	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5502	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71967	VN022025068996	242600011510090	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	2385	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71968	VN022025049443	242600011510119	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	166464	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71969	VN022025049444	242600011510120	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	60924	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71970	VN022025049445	242600011510121	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	110608	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71971	VN022025049385	242600011510122	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	798784	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71972	VN022025049386	242600011510123	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	529776	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71973	VN022025049421	242600011510124	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1142358	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71974	VN022025049426	242600011510125	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1211295	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71975	VN022025054635	242600011510126	1/2/2025	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	41	13/02/2025	851233	23177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS BARANALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71976	VN022025068998	242600011510128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	11189	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71977	VN022025068999	242600011510129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	37886	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71978	VN022025051288	242600011510130	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	42072	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71979	VN022025051290	242600011510131	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15179	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71980	VN022025069000	242600011510132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	20/02/2025	4104	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71981	VN022025049612	242600011610021	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	851000	23062-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, BIHLA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71982	VN022025003364	242600011610022	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	5000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71983	VN022025049543	242600011710047	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50700	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71984	VN022025049544	242600011710048	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	733900	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71985	VN022025049545	242600011710049	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5502	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71986	VN022025049554	242600011810042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	98450	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71987	VN022025049555	242600011810043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343800	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71988	VN022025049556	242600011810044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	580650	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71989	VN022025051299	242600011810045	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	30062	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
71990	VN022025051300	242600011810046	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	11108	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
71991	VN022025069017	242600011810047	1/2/2025	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	415	25/02/2025	6000	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71992	VN022025049399	242600011910018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	258000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71993	VN022025049382	242600012010059	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	123100	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71994	VN022025049383	242600012010060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130350	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71995	VN022025049384	242600012010061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	34550	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72018	VN022025049465	242600012410109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2441168	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72019	VN022025049417	242600012410110	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	130648	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72020	VN022025003365	242600012410111	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	4/2/2025	11622	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72021	VN022025064896	242600012410112	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	25/02/2025	97650	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72022	VN022025064897	242600012410113	1/2/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	25/02/2025	97650	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72023	VN022025069014	242600012410114	1/2/2025	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	25/02/2025	6000	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72024	VN022025069018	242600012410115	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	25/02/2025	3256	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72025	VN022025049643	242600012510070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	128850	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72026	VN022025049644	242600012510071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	521450	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72027	VN022025049645	242600012510072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	77700	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72028	VN022025049646	242600012510073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	79300	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72029	VN022025049493	242600012610053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	196450	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72030	VN022025049494	242600012610054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1196600	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72031	VN022025049497	242600012610055	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5502	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72032	VN022025049657	242600012610056	1/2/2025	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	366	10/2/2025	1290	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72033	VN022025049359	242600012710070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	146000	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72034	VN022025049360	242600012710071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	279050	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72035	VN022025049361	242600012710072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	216900	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72036	VN022025049362	242600012710073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	559050	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72037	VN022025049363	242600012710074	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	71	3/2/2025	5419	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72038	VN022025068985	242600012710075	1/2/2025	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	383	17/02/2025	1450	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72061	VN022025049518	242600013310024	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	512150	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72062	VN022025069007	242600013310025	1/2/2025	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	405	24/02/2025	2180	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72063	VN022025051298	242600013310026	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	25/02/2025	77300	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72064	VN022025069013	242600013310027	1/2/2025	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	411	25/02/2025	6000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72065	VN022025049436	242600013410057	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72066	VN022025049373	242600013410058	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	840100	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72067	VN022025068984	242600013410059	1/2/2025	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	382	17/02/2025	4000	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72068	VN022025049649	242600013510037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	524650	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72069	VN022025049459	242600013610031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	93400	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72070	VN022025049460	242600013610032	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	422250	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72071	VN022025049600	242600013710060	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	50350	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72072	VN022025049601	242600013710061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70800	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72073	VN022025049602	242600013710062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	223350	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72074	VN022025049603	242600013710063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	443700	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72075	VN022025068981	242600013710064	1/2/2025	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	379	14/02/2025	14000	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72076	VN022025049598	242600013810066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	97450	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72077	VN022025049599	242600013810067	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	437000	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72078	VN022025049534	242600013810069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251850	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72079	VN022025049660	242600013810070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	77700	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72080	VN022025049550	242600013810071	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5502	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72081	VN022025049507	242600013910104	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	285050	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72082	VN022025049508	242600013910105	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	128850	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72083	VN022025049509	242600013910106	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	433150	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72084	VN022025049510	242600013910107	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	481600	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72085	VN022025049511	242600013910108	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	90000	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72086	VN022025049512	242600013910109	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	35250	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72087	VN022025049513	242600013910110	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	221	3/2/2025	5419	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72088	VN022025054657	242600013910111	1/2/2025	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	24/02/2025	14412	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72089	VN022025051291	242600013910112	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	33275	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72090	VN022025049590	242600014010018	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	596200	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72091	VN022025049529	242600014110054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	109450	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72092	VN022025049530	242600014110055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	125100	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72093	VN022025049531	242600014110056	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	515300	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72094	VN022025049538	242600014110057	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	5502	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72095	VN022025069015	242600014110058	1/2/2025	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	413	25/02/2025	6000	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72096	VN022025049498	242600014210029	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	669250	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72097	VN022025049499	242600014210030	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	106200	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72098	VN022025049500	242600014310063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	721600	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72099	VN022025049568	242600014310064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	2356394	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72100	VN022025068980	242600014310065	1/2/2025	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	14/02/2025	20700	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72101	VN022025049391	242600014410026	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	121500	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72102	VN022025049392	242600014410027	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	396600	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72103	VN022025049613	242600014510041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	310600	23114-HEADMASTER	GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72104	VN022025049615	242600014510042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	696600	23114-HEADMASTER	GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72105	VN022025028753	242600014510043	1/2/2025	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	4/2/2025	63409	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72106	VN022025068976	242600014710035	1/2/2025	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	13/02/2025	15490	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72107	VN022025049639	242600014710036	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	121500	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72108	VN022025049640	242600014710037	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	6/2/2025	304750	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72109	VN022025049539	242600014910053	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	79300	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72110	VN022025049540	242600014910054	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	107550	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72111	VN022025049541	242600014910055	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	529550	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72112	VN022025069002	242600014910056	1/2/2025	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	400	21/02/2025	4000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72113	VN022025051287	242600014910057	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	45532	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72114	VN022025049469	242600015010073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	112650	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72115	VN022025049470	242600015010074	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	159800	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72116	VN022025049471	242600015010075	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	343450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72117	VN022025049472	242600015010076	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	429900	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72118	VN022025049473	242600015010077	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	418050	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72119	VN022025051302	242600015010078	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	31737	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72120	VN022025051301	242600015010079	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	27/02/2025	56910	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72121	VN022025049557	242600015110077	1/2/2025	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	266	3/2/2025	5000	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72122	VN022025049365	242600015110078	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	19900	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72123	VN022025049418	242600015110080	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	55600	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

72234	VN022025049481	242600022110128	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1407302	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72235	VN022025049482	242600022110129	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	53400	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72236	VN022025049483	242600022110130	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	70196	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72237	VN022025049484	242600022110131	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	297704	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72238	VN022025049485	242600022110132	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	345000	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72239	VN022025049486	242600022110133	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	699232	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72240	VN022025049446	242600022110135	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1502944	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72241	VN022025049650	242600022110136	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	7/2/2025	1760	23061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72242	VN022025049546	242600022210044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	406550	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72243	VN022025049547	242600022210045	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	965850	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72244	VN022025049548	242600022210046	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	257	3/2/2025	6166	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72245	VN022025051284	242600022210049	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	19943	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72246	VN022025068988	242600022210050	1/2/2025	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	386	18/02/2025	5300	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72247	VN022025068989	242600022210051	1/2/2025	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	387	18/02/2025	2560	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72248	VN022025049552	242600022310065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	644350	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72249	VN022025049553	242600022310066	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1128500	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72250	VN022025069020	242600022310067	1/2/2025	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	418	27/02/2025	10000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72251	VN022025069021	242600022310069	1/2/2025	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	419	27/02/2025	9900	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72252	VN022025069022	242600022310070	1/2/2025	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	27/02/2025	1600	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72253	VN022025069023	242600022310071	1/2/2025	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	27/02/2025	9000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72254	VN022025069024	242600022310072	1/2/2025	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	422	27/02/2025	9500	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72255	VN022025069025	242600022310073	1/2/2025	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	423	27/02/2025	2100	23093- PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72256	VN022025028652	242600040610073	1/2/2025	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	9	4/2/2025	3600	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72257	VN022025056016	242600040610074	1/2/2025	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	13	11/2/2025	3600	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72258	VN022025056054	242600040610091	1/2/2025	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	51	27/02/2025	63180	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72259	VN022025056055	242600040610092	1/2/2025	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	52	27/02/2025	126000	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72260	VN022025056056	242600040610097	1/2/2025	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	53	27/02/2025	63180	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72261	VN022025028644	242600040610105	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	3/2/2025	4200	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72262	VN022025028645	242600040610106	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	3/2/2025	10100	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72263	VN022025028646	242600040610107	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	3/2/2025	28356	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72264	VN022025028653	242600040610108	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	4/2/2025	13450	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72265	VN022025028654	242600040610112	1/2/2025	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	11	4/2/2025	3600	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72266	VN022025056017	242600040610113	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	11/2/2025	52250	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72267	VN022025028647	242600040610114	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	4	3/2/2025	26800	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72268	VN022025028655	242600040610115	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	4/2/2025	5800	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72269	VN022025028648	242600040610116	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	3/2/2025	17300	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72270	VN022025028649	242600040610117	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	3/2/2025	36700	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72271	VN022025028650	242600040610118	1/2/2025	N	DC03	K	Refund Vouchers	2300- BARNALA	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	3/2/2025	18000	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72272	VN022025028651	242600040610119	1/2/2025	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	8	3/2/2025	110790	23121- COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

72291	VN022025056027	242600040610141	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	9100	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72292	VN022025056028	242600040610142	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	11085	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72293	VN022025056029	242600040610143	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	15600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72294	VN022025056030	242600040610144	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	15000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72295	VN022025056031	242600040610145	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	13525	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72296	VN022025056032	242600040610146	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	9040	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72297	VN022025056033	242600040610147	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	13700	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72298	VN022025056034	242600040610148	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	17/02/2025	16715	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72299	VN022025056038	242600040610149	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	35	18/02/2025	344100	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72300	VN022025056051	242600040610150	1/2/2025	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	48	24/02/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72301	VN022025056053	242600040610151	1/2/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	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	25/02/2025	12250	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72302	VN022025008531	242600040910266	1/2/2025	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	3/2/2025	104240	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72303	VN022025008532	242600040910267	1/2/2025	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	3/2/2025	109608	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72304	VN022025008533	242600040910268	1/2/2025	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	3	3/2/2025	190902	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72305	VN022025008534	242600040910269	1/2/2025	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	4	3/2/2025	317460	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72306	VN022025008535	242600040910270	1/2/2025	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	3/2/2025	430552	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72307	VN022025008536	242600040910271	1/2/2025	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	3/2/2025	700240	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72308	VN022025008537	242600040910272	1/2/2025	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	3/2/2025	926572	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72309	VN022025008538	242600040910273	1/2/2025	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	3/2/2025	165504	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72310	VN022025008539	242600040910274	1/2/2025	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	9	4/2/2025	15000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72311	VN022025008545	242600040910275	1/2/2025	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	15	7/2/2025	124544	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72312	VN022025008542	242600040910277	1/2/2025	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	12	6/2/2025	23226	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72313	VN022025008543	242600040910278	1/2/2025	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	13	6/2/2025	12000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72314	VN022025003372	242600040910279	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	17310	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

72315	VN022025008544	242600040910280	1/2/2025	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	94-WATER CHARGES	01- AGRICULT URE	NT	V	14	6/2/2025	3850	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72316	VN022025008547	242600040910281	1/2/2025	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- AGRICULT URE	NT	V	17	7/2/2025	1500	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72317	VN022025008546	242600040910282	1/2/2025	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- AGRICULT URE	NT	V	16	7/2/2025	29032	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72318	VN022025055148	242600040910283	1/2/2025	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- AGRICULT URE	NT	V	18	13/02/2025	3540	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72319	VN022025055149	242600040910284	1/2/2025	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- AGRICULT URE	NT	V	19	13/02/2025	14890	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72320	VN022025055150	242600040910285	1/2/2025	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- AGRICULT URE	NT	V	20	18/02/2025	2371	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72321	VN022025055151	242600040910286	1/2/2025	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- AGRICULT URE	NT	V	21	18/02/2025	1320	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72322	VN022025055152	242600040910287	1/2/2025	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- AGRICULT URE	NT	V	22	21/02/2025	18208	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72323	VN022025055153	242600040910288	1/2/2025	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- AGRICULT URE	NT	V	23	21/02/2025	18208	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72324	VN022025055154	242600040910289	1/2/2025	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- AGRICULT URE	NT	V	24	21/02/2025	1500	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72325	VN022025055155	242600040910290	1/2/2025	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- AGRICULT URE	NT	V	25	21/02/2025	269806	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72326	VN022025055156	242600040910291	1/2/2025	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	92- TELEPHONE	01- AGRICULT URE	NT	V	26	24/02/2025	2107	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72327	VN022025055157	242600040910292	1/2/2025	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	93- ELECTRICITY CHARGES	01- AGRICULT URE	NT	V	27	24/02/2025	9857	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401- DIRECTOR, AGRICULTURE	PUNJAB
72328	VN022025075234	242600041110002	1/2/2025	N	DC01	K	Refund Vouchers	2300- BARNALA	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD			0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	19/02/2025	161002	23059- MOTOR ACCIDENT CLAIM TRIBUNAL	MOTOR ACCIDENT CLAIM TRIBUNAL BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72329	VN022025026029	242600041610276	1/2/2025	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	5	3/2/2025	16957	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72330	VN022025026031	242600041610277	1/2/2025	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	7	3/2/2025	357528	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72331	VN022025026032	242600041610278	1/2/2025	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	8	3/2/2025	394430	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72332	VN022025026033	242600041610279	1/2/2025	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	9	3/2/2025	458124	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72333	VN022025026034	242600041610280	1/2/2025	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	10	3/2/2025	213802	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72334	VN022025026030	242600041610281	1/2/2025	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	6	3/2/2025	883902	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72335	VN022025026037	242600041610282	1/2/2025	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	3/2/2025	1108728	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72336	VN022025026038	242600041610283	1/2/2025	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	3/2/2025	1751256	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72337	VN022025028746	242600041610284	1/2/2025	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	3/2/2025	42365	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72338	VN022025026048	242600041610285	1/2/2025	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	3/2/2025	29200	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72339	VN022025026049	242600041610286	1/2/2025	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	25	3/2/2025	408800	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72340	VN022025026047	242600041610287	1/2/2025	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	3/2/2025	76980	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72341	VN022025026052	242600041610293	1/2/2025	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	28	4/2/2025	13141	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72342	VN022025026053	242600041610294	1/2/2025	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	29	4/2/2025	18000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72343	VN022025026054	242600041610295	1/2/2025	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	30	4/2/2025	14629	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

72344	VN022025026059	242600041610296	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	526974	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72345	VN022025026060	242600041610297	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON 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	36	10/2/2025	30000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72346	VN022025026061	242600041610298	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON 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	10/2/2025	11700	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72347	VN022025026062	242600041610299	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	10/2/2025	4558	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72348	VN022025070008	242600041610300	1/2/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATI ON 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	40	11/2/2025	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72349	VN022025070009	242600041610301	1/2/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATI ON 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	41	11/2/2025	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72350	VN022025070010	242600041610302	1/2/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATI ON 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	42	11/2/2025	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72351	VN022025070020	242600041610303	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON 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	52	18/02/2025	4018	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72352	VN022025070021	242600041610304	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	18/02/2025	12000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72353	VN022025070024	242600041610305	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	471483	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72354	VN022025070028	242600041610306	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	33301	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72355	VN022025070029	242600041610307	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	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	18/02/2025	261483	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72356	VN022025070030	242600041610308	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	62	18/02/2025	1411	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72357	VN022025075236	242600041610310	1/2/2025	N	DC01	K	Refund Vouchers	2300-BARNALA	0075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDIT URE	99-DUMMY GRANT	NA	A	6	21/02/2025	84031	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72358	VN022025070035	242600041610312	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON 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	67	24/02/2025	51000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72359	VN022025070036	242600041610313	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON 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	24/02/2025	24802	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72360	VN022025070037	242600041610314	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATI ON 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	24/02/2025	9000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72361	VN022025063331	242600042310088	1/2/2025	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	13	27/02/2025	27128	23019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH
72362	VN022025042243	242600042310089	1/2/2025	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	3/2/2025	510360	23019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH
72363	VN022025042244	242600042310090	1/2/2025	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	3/2/2025	606364	23019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH
72364	VN022025042245	242600042310091	1/2/2025	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	3	3/2/2025	104656	23019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH
72365	VN022025003369	242600042310092	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/2/2025	83830	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
72366	VN022025042246	242600042310093	1/2/2025	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	4	4/2/2025	7080	23019- ASSISTANT EXCISE & TAXATION COMMISSIO NER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONE R	PUNJAB, CHANDI GARH

72367	VN022025063327	242600042310094	1/2/2025	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	9	18/02/2025	9320	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72368	VN022025051267	242600042310095	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	24801	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72369	VN022025042247	242600042310096	1/2/2025	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	5	4/2/2025	15406	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72370	VN022025042248	242600042310097	1/2/2025	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	6	10/2/2025	10959	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72371	VN022025042249	242600042310098	1/2/2025	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	7	10/2/2025	300	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72372	VN022025042250	242600042310099	1/2/2025	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	8	10/2/2025	600	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72373	VN022025063328	242600042310100	1/2/2025	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	10	18/02/2025	1262	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72374	VN022025063329	242600042310101	1/2/2025	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	11	18/02/2025	1686	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72375	VN022025063330	242600042310102	1/2/2025	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	12	18/02/2025	2000	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72376	VN022025063332	242600042310103	1/2/2025	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	14	27/02/2025	3750	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72377	VN022025063334	242600042310104	1/2/2025	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	16	27/02/2025	19900	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72378	VN022025063333	242600042310105	1/2/2025	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	15	27/02/2025	3660	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDI GARH CHANDI GARH
72379	VN022025003345	242600042410058	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	3/2/2025	31132	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72380	VN022025003346	242600042410059	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	3/2/2025	57628	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72381	VN022025003347	242600042410060	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	3/2/2025	83984	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72382	VN022025003348	242600042410061	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	3/2/2025	117608	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72383	VN022025003328	242600042410062	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	3/2/2025	84276	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72384	VN022025003404	242600042410064	1/2/2025	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	10/2/2025	13100	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

72385	VN022025051283	242600042410065	1/2/2025	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	01- DIRECTION AND ADMINISTR ATION	92- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	98	17/02/2025	580	23038-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72386	VN022025026035	242600042510335	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	374486	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72387	VN022025026036	242600042510336	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	919990	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72388	VN022025026039	242600042510337	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	1098169	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72389	VN022025026040	242600042510338	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	757328	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72390	VN022025026041	242600042510339	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	17	3/2/2025	421744	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72391	VN022025026027	242600042510340	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	258629	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72392	VN022025026028	242600042510341	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON 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	4	3/2/2025	64968	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72393	VN022025026042	242600042510342	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	18	3/2/2025	831690	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72394	VN022025026044	242600042510343	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	35388	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72395	VN022025026045	242600042510344	1/2/2025	N	DC06	D	Misc. Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF 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	21	3/2/2025	45786	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72396	VN022025026046	242600042510345	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	3/2/2025	227948	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72397	VN022025026050	242600042510348	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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	26	4/2/2025	42501	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72398	VN022025026051	242600042510349	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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	27	4/2/2025	65208	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72399	VN022025026058	242600042510350	1/2/2025	N	DC06	B	Travel expenditure Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF 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	34	10/2/2025	585	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72400	VN022025003397	242600042510351	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	10/2/2025	4136	23024- DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72401	VN022025026055	242600042510352	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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	31	6/2/2025	29900	23025- DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
72402	VN022025003401	242600042510353	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	10/2/2025	37920	23024- DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72403	VN022025070013	242600042510354	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	45	14/02/2025	1179	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72404	VN022025070014	242600042510355	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	46	14/02/2025	1179	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72405	VN022025070015	242600042510356	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	47	14/02/2025	943	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72406	VN022025070016	242600042510357	1/2/2025	N	DC06	C	Medical Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF 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 REIMBURS EMENT	37-LAW AND JUSTICE	NT	V	48	14/02/2025	11404	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72407	VN022025070017	242600042510358	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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 CONTRAC TUAL SERVICES	37-LAW AND JUSTICE	NT	V	49	14/02/2025	211987	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72408	VN022025070022	242600042510359	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	18/02/2025	6810	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72409	VN022025070019	242600042510360	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	17/02/2025	213612	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH

72410	VN022025070023	242600042510361	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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- TELEPHON E	37-LAW AND JUSTICE	NT	V	55	18/02/2025	2531	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72411	VN022025070025	242600042510362	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	18/02/2025	19359	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72412	VN022025070026	242600042510363	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	18/02/2025	3600	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72413	VN022025070027	242600042510364	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	18/02/2025	1164	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72414	VN022025051289	242600042510365	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2014- ADMINISTRATI ON OF JUSTICE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	24/02/2025	59050	23024- DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72415	VN022025070033	242600042510366	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON OF 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	21/02/2025	38522	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72416	VN022025011173	242600042610142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	47	3/2/2025	19900	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72417	VN022025011174	242600042610143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	48	3/2/2025	108150	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72418	VN022025011175	242600042610144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	49	3/2/2025	87850	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72419	VN022025011176	242600042610145	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	50	3/2/2025	67750	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72420	VN022025011194	242600042610146	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	51	3/2/2025	74200	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72421	VN022025011177	242600042610147	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	52	3/2/2025	75156	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72422	VN022025002013	242600042610148	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	461986	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72423	VN022025002014	242600042610149	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	19900	23011- TEHSILDAR	TEHSILDAR, BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72424	VN022025011178	242600042610150	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	53	3/2/2025	53700	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72425	VN022025011179	242600042610151	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	54	3/2/2025	88800	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72426	VN022025002015	242600042610153	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	51990	23011- TEHSILDAR	TEHSILDAR, BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72427	VN022025011180	242600042610154	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	55	3/2/2025	68050	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

72428	VN022025011181	242600042610155	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	56	3/2/2025	39968	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72429	VN022025051110	242600042610156	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	70	13/02/2025	180000	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72430	VN022025051102	242600042610157	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	79	24/02/2025	1078	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72431	VN022025051104	242600042610158	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	81	24/02/2025	22880	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72432	VN022025051108	242600042610159	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	78	21/02/2025	3200	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72433	VN022025047435	242600042710119	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	102250	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72434	VN022025047436	242600042710120	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	457300	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72435	VN022025047432	242600042710121	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	250300	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72436	VN022025047433	242600042710122	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	1749550	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72437	VN022025047434	242600042710123	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	1028388	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72438	VN022025047437	242600042710124	1/2/2025	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	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	10/2/2025	5740	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72439	VN022025069749	242600042710125	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	18/02/2025	29301	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72440	VN022025069750	242600042710126	1/2/2025	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- ELECTRICI TY CHARGES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	8	18/02/2025	34890	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72441	VN022025069753	242600042710127	1/2/2025	N	DC05	C	Medical Vouchers	2300- BARNALA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	11	24/02/2025	2796	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72442	VN022025069754	242600042710128	1/2/2025	N	DC05	B	Travel expenditure Vouchers	2300- BARNALA	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	12	24/02/2025	1380	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72443	VN022025069751	242600042710129	1/2/2025	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	13-OFFICE EXPENSES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	9	21/02/2025	1100	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72444	VN022025069752	242600042710130	1/2/2025	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	10	21/02/2025	7350	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72445	VN022025069755	242600042710131	1/2/2025	N	DC05	C	Medical Vouchers	2300- BARNALA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSE MENT	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	13	24/02/2025	2250	23191- PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204- DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72446	VN022025030434	242600042810044	1/2/2025	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- OPERATIO N	NT	V	6	3/2/2025	115256	ASSISTANT CO- OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72447	VN022025030435	242600042810045	1/2/2025	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- OPERATIO N	NT	V	7	3/2/2025	520536	ASSISTANT CO- OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72448	VN022025030436	242600042810046	1/2/2025	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- OPERATIO N	NT	V	8	3/2/2025	890870	ASSISTANT CO- OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72449	VN022025030437	242600042810047	1/2/2025	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- OPERATIO N	NT	V	9	3/2/2025	65700	ASSISTANT CO- OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72450	VN022025030451	242600042810048	1/2/2025	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- OPERATIO N	NT	V	23	10/2/2025	23477	ASSISTANT CO- OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72451	VN022025030452	242600042810049	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300- BARNALA	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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	03-CO- OPERATIO N	NT	V	24	10/2/2025	750	23041- ASSISTANT CO- OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202- REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72452	VN022025030453	242600042810050	1/2/2025	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- OPERATIO N	NT	V	25	10/2/2025	500	ASSISTANT CO- OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO- OPERATIVE SOCIETIES	PUNJAB
72453	VN022025003402	242600042810051	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	10/2/2025	16493	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72454	VN022025051278	242600042810052	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	14/02/2025	12721	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72455	VN022025044069	242600042910029	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	1	3/2/2025	83468	23042- ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
72456	VN022025044070	242600042910030	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	2	3/2/2025	95840	23042- ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
72457	VN022025044074	242600042910031	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	6	10/2/2025	559	23042- ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
72458	VN022025044073	242600042910032	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	5	4/2/2025	7013	23042- ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
72459	VN022025077609	242600042910033	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	92- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	9	13/02/2025	600	23042- ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
72460	VN022025077611	242600042910034	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	11	24/02/2025	2000	23042- ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
72461	VN022025003341	242600043010199	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	282055	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72462	VN022025003342	242600043010200	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	76976	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72463	VN022025003343	242600043010201	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	39800	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72464	VN022025003344	242600043010202	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	3/2/2025	57804	23043- DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701- DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

72465	VN022025026043	242600043010204	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON 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	19	3/2/2025	1380	23187- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72466	VN022025003366	242600043010205	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	40	6/2/2025	151629	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72467	VN022025003367	242600043010206	1/2/2025	N	DC07	D	Misc. Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	41	6/2/2025	10996	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72468	VN022025003368	242600043010207	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	6/2/2025	48422	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72469	VN022025003400	242600043010208	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	74	10/2/2025	4000	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72470	VN022025026063	242600043010209	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON 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	39	10/2/2025	1660	23187- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72471	VN022025003405	242600043010210	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	10/2/2025	70000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
72472	VN022025003406	242600043010211	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	10/2/2025	10000	23039-CHILD DEVELOPME NT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72473	VN022025003407	242600043010212	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-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	10/2/2025	5000	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72474	VN022025051272	242600043010213	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	37-LAW AND JUSTICE	NT	V	87	13/02/2025	2795	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72475	VN022025051274	242600043010214	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	89	13/02/2025	704	23045- CONTROLLE R	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72476	VN022025051275	242600043010215	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	37-LAW AND JUSTICE	NT	V	90	13/02/2025	532	23128-CHILD DEVELOPME NT PROJECT OFFICER	SEHNA BARNALS	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72477	VN022025070031	242600043010216	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON 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	63	21/02/2025	3750	23187- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72478	VN022025070034	242600043010217	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON 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- HOSPITALI TY AND ENTERTAI NMENT	37-LAW AND JUSTICE	NT	V	66	24/02/2025	340	23187- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72479	VN022025070032	242600043010218	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2014- ADMINISTRATI ON 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	21/02/2025	7500	23187- SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
72480	VN022025007169	242600050010476	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	56900	23018- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
72481	VN022025007170	242600050010477	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	75156	23018- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
72482	VN022025007171	242600050010478	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	2300- BARNALA	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-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	3/2/2025	115256	23018- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

72503	VN022025054650	242600050010518	1/2/2025	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	56	21/02/2025	32295	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72504	VN022025054653	242600050010520	1/2/2025	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	59	24/02/2025	39460	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72505	VN022025054630	242600050010522	1/2/2025	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	11	28/02/2025	15940	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
72506	VN022025054658	242600050010529	1/2/2025	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	64	27/02/2025	10798	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72507	VN022025054700	242600050010531	1/2/2025	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	106	28/02/2025	2786	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72508	VN022025003340	242600050210444	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	7	3/2/2025	38500	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH
72509	VN022025011161	242600050210450	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/2/2025	104600	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72510	VN022025011163	242600050210451	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/2/2025	35400	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72511	VN022025011164	242600050210455	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/2/2025	141312	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72512	VN022025011165	242600050210456	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	3/2/2025	698410	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72513	VN022025011166	242600050210457	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/2/2025	593991	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72514	VN022025023260	242600050210458	1/2/2025	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	3/2/2025	88984	(G) DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, LAND RECORDS	CHANDI GARH
72515	VN022025011167	242600050210459	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/2/2025	75156	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72516	VN022025011168	242600050210460	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/2/2025	2270839	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72517	VN022025023261	242600050210461	1/2/2025	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	3/2/2025	81844	(G) DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, LAND RECORDS	CHANDI GARH
72518	VN022025011169	242600050210462	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/2/2025	179100	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72519	VN022025011170	242600050210463	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/2/2025	126560	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72520	VN022025011171	242600050210464	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/2/2025	770794	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

72521	VN022025002012	242600050210465	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	378856	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72522	VN022025011172	242600050210467	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/2/2025	102975	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72523	VN022025028736	242600050210468	1/2/2025	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	3/2/2025	41604	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72524	VN022025011162	242600050210469	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/2/2025	300711	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72525	VN022025011182	242600050210470	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	6/2/2025	18922	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72526	VN022025011184	242600050210471	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	6/2/2025	276165	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72527	VN022025011191	242600050210472	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	10/2/2025	45000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72528	VN022025011189	242600050210473	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	7/2/2025	3855	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72529	VN022025011190	242600050210474	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	7/2/2025	1680	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72530	VN022025011193	242600050210475	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	10/2/2025	16461	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72531	VN022025023744	242600050210476	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	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	10/2/2025	46500	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72532	VN022025023745	242600050210477	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	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	2	10/2/2025	80750	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72533	VN022025067428	242600050210478	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	13/02/2025	120000	23136-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BARNALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
72534	VN022025075233	242600050210479	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	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	14/02/2025	50000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72535	VN022025051113	242600050210480	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	14/02/2025	4920	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72536	VN022025051114	242600050210481	1/2/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	17/02/2025	1556	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
72537	VN022025051115	242600050210483	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	17/02/2025	70225	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

72538	VN022025075235	242600050210484	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	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 ADMINISTR ATION	NT	V	5	19/02/2025	13850	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
72539	VN022025054656	242600050210486	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	62	24/02/2025	951400	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72540	VN022025051105	242600050210487	1/2/2025	N	DC01	C	Medical Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	82	24/02/2025	11259	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72541	VN022025051106	242600050210488	1/2/2025	N	DC01	C	Medical Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	83	24/02/2025	9841	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72542	VN022025051311	242600050210489	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	28/02/2025	500	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72543	VN022025051312	242600050210494	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	28/02/2025	114368	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72544	VN022025051313	242600050210495	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	28/02/2025	169700	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72545	VN022025050683	242600050310058	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300- BARNALA	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	1	3/2/2025	2343128	23005- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72546	VN022025050684	242600050310059	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300- BARNALA	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	2	3/2/2025	99000	23005- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72547	VN022025050685	242600050310060	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300- BARNALA	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	3	3/2/2025	66000	23005- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72548	VN022025050686	242600050310061	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300- BARNALA	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	4	3/2/2025	14000	23005- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72549	VN022025069180	242600050310062	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300- BARNALA	3604- COMPENSATI ON 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 DEVELOPM ENT AND PANCHAYA TS	NT	V	5	18/02/2025	168549	23005- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72550	VN022025069181	242600050310063	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	2300- BARNALA	3604- COMPENSATI ON 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	36- GRANTS- IN-AID (NON- SALARY)	23-RURAL DEVELOPM ENT AND PANCHAYA TS	NT	V	6	18/02/2025	34405	23005- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72551	VN022025003378	242600050510336	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/2/2025	25285	23027- DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

72552	VN022025003379	242600050510338	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/2/2025	800	23027-DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72553	VN022025003380	242600050510339	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/2/2025	22700	23027-DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72554	VN022025003381	242600050510340	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/2/2025	7094	23027-DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72555	VN022025003382	242600050510341	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/2/2025	7816	23027-DEPUTY COMMISSIO NER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
72556	VN022025028744	242600050510345	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	22	3/2/2025	786680	23181-CIVIL SURGEON	CIVIL HOSPITAL BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72557	VN022025050353	242600050510346	1/2/2025	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	19	3/2/2025	17572	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72558	VN022025050354	242600050510347	1/2/2025	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	20	3/2/2025	60924	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72559	VN022025050355	242600050510348	1/2/2025	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	21	3/2/2025	65296	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72560	VN022025050356	242600050510349	1/2/2025	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	22	3/2/2025	96980	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72561	VN022025050357	242600050510350	1/2/2025	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	23	3/2/2025	101850	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72562	VN022025050358	242600050510351	1/2/2025	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	24	3/2/2025	109240	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72563	VN022025050359	242600050510353	1/2/2025	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	25	3/2/2025	144328	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72564	VN022025050360	242600050510354	1/2/2025	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	26	3/2/2025	896608	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72565	VN022025050361	242600050510355	1/2/2025	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	27	3/2/2025	1919701	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72566	VN022025050363	242600050510356	1/2/2025	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	29	3/2/2025	111400	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72567	VN022025050460	242600050510357	1/2/2025	N	DC06	F	Fully vouchd 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 CONTRAC TUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	127	6/2/2025	1518286	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72568	VN022025059339	242600050510358	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	184	24/02/2025	1020	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72569	VN022025059340	242600050510359	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	185	24/02/2025	1160	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72570	VN022025059308	242600050510360	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13/02/2025	13139	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72571	VN022025059309	242600050510361	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13/02/2025	3411	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

72572	VN022025059341	242600050510362	1/2/2025	N	DC06	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	186	24/02/2025	1710	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB	
72573	VN022025059310	242600050510363	1/2/2025	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	155	13/02/2025	1258	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB	
72574	VN022025022688	242600050710015	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/2/2025	11655	SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH	
72575	VN022025074971	242600050710017	1/2/2025	N	DC01	E	Abstract Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	25/02/2025	2000000	SENIOR DISTRICT SAVING	SENIOR DISTRICT SAVING OFFICER BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH	
72576	VN022025074972	242600050710018	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	28/02/2025	1330	SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH	
72577	VN022025042419	242600051010693	1/2/2025	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	15	3/2/2025	174250	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72578	VN022025042430	242600051010701	1/2/2025	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	26	10/2/2025	9510	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72579	VN022025042405	242600051010706	1/2/2025	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	3/2/2025	124977	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72580	VN022025042406	242600051010707	1/2/2025	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	3/2/2025	528610	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72581	VN022025042407	242600051010708	1/2/2025	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	3/2/2025	532914	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72582	VN022025042408	242600051010709	1/2/2025	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	3/2/2025	1030351	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72583	VN022025042409	242600051010710	1/2/2025	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	3/2/2025	1906242	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72584	VN022025042410	242600051010711	1/2/2025	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	3/2/2025	5638965	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72585	VN022025042411	242600051010712	1/2/2025	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	3/2/2025	1600926	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72586	VN022025042412	242600051010713	1/2/2025	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	3/2/2025	23235231	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72587	VN022025042413	242600051010714	1/2/2025	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	3/2/2025	18931444	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72588	VN022025042414	242600051010715	1/2/2025	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	3/2/2025	19347380	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72589	VN022025042415	242600051010716	1/2/2025	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	3/2/2025	2222300	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72590	VN022025042416	242600051010717	1/2/2025	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	3/2/2025	144454	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72591	VN022025042417	242600051010718	1/2/2025	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	3/2/2025	64420	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72592	VN022025028737	242600051010725	1/2/2025	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	3/2/2025	34356	23131-SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
72593	VN022025028738	242600051010726	1/2/2025	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	3/2/2025	46511	23131-SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
72594	VN022025028739	242600051010727	1/2/2025	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	3/2/2025	46724	23131-SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
72595	VN022025028740	242600051010728	1/2/2025	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	3/2/2025	46511	23131-SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
72596	VN022025028741	242600051010729	1/2/2025	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	3/2/2025	40279	23131-SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH	
72597	VN022025042418	242600051010730	1/2/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	3/2/2025	98100	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	
72598	VN022025042420	242600051010741	1/2/2025	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	00-NO DETAILED HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	3/2/2025	32390	23010-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72599	VN022025042421	242600051010742	1/2/2025	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	17	3/2/2025	100478	23010-SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
72600	VN022025042422	242600051010743	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	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	18	4/2/2025	203253	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB	

72601	VN022025042423	242600051010744	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300- BARNALA	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- CONTRIBU TIONS	12-HOME AFFAIRS	NT	V	19	4/2/2025	196480	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72602	VN022025042424	242600051010745	1/2/2025	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	4/2/2025	147287	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72603	VN022025042425	242600051010746	1/2/2025	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	21	4/2/2025	52154	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72604	VN022025042426	242600051010747	1/2/2025	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	22	6/2/2025	90505	SENIOR SUPRINTEND ENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72605	VN022025042427	242600051010748	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300- BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	23	6/2/2025	56000	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72606	VN022025042428	242600051010750	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	24	6/2/2025	364035	SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72607	VN022025042429	242600051010751	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	2300- BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	25	6/2/2025	78831	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72608	VN022025042431	242600051010753	1/2/2025	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	27	10/2/2025	129326	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72609	VN022025072540	242600051010760	1/2/2025	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	28	13/02/2025	364149	SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72610	VN022025072541	242600051010761	1/2/2025	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	47-HIRING OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	29	13/02/2025	89900	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72611	VN022025054637	242600051010762	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	43	13/02/2025	535539	23131- SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
72612	VN022025072542	242600051010763	1/2/2025	N	DC02	D	Misc. 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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	30	13/02/2025	81640	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72613	VN022025072544	242600051010764	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	32	14/02/2025	336555	SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72614	VN022025051280	242600051010765	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	14/02/2025	489122	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72615	VN022025051281	242600051010766	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	14/02/2025	431109	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72616	VN022025072545	242600051010767	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	33	14/02/2025	65268	SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72617	VN022025072546	242600051010768	1/2/2025	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	34	14/02/2025	21244	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72618	VN022025072543	242600051010769	1/2/2025	N	DC02	D	Misc. Vouchers	2300- BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	31	14/02/2025	25038	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72619	VN022025051282	242600051010770	1/2/2025	N	DC07	O	Pension Voucher	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	97	14/02/2025	200000	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72620	VN022025072547	242600051010771	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	35	14/02/2025	54100	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72621	VN022025072548	242600051010775	1/2/2025	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	36	21/02/2025	66829	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72622	VN022025072551	242600051010776	1/2/2025	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	58- REPAIRS AND MAINTENAN CE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	39	24/02/2025	70434	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72623	VN022025054645	242600051010777	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	51	19/02/2025	761120	23131- SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
72624	VN022025072552	242600051010779	1/2/2025	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	05- REWARDS	12-HOME AFFAIRS	NT	V	40	24/02/2025	17450	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72625	VN022025072549	242600051010780	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	37	21/02/2025	216804	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

72626	VN022025072553	242600051010781	1/2/2025	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	41	24/02/2025	16821	SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72627	VN022025072550	242600051010785	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300- BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	38	21/02/2025	31000	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72628	VN022025072554	242600051010786	1/2/2025	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	42	24/02/2025	50103	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72629	VN022025054654	242600051010787	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	60	24/02/2025	910220	23131- SENIOR SUPRINTEND ENT OF POLICE	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
72630	VN022025072555	242600051010801	1/2/2025	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	43	27/02/2025	182448	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72631	VN022025072556	242600051010802	1/2/2025	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- TELEPHON E	12-HOME AFFAIRS	NT	V	44	27/02/2025	5217	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72632	VN022025072557	242600051010803	1/2/2025	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	45	27/02/2025	4255	SENIOR SUPRINTEND ENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
72633	VN022025072558	242600051010804	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300- BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	46	27/02/2025	4102	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72634	VN022025072559	242600051010805	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	2300- BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12-HOME AFFAIRS	NT	V	47	27/02/2025	27848	23010- SENIOR SUPRINTEND ENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
72635	VN022025076726	242600051910115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	9	25/02/2025	51000	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
72636	VN022025076727	242600051910116	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	10	25/02/2025	1428000	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
72637	VN022025076728	242600051910117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	11	25/02/2025	918000	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
72638	VN022025076729	242600051910118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	12	25/02/2025	1785000	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
72639	VN022025076730	242600051910119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	13	25/02/2025	2754000	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
72640	VN022025046491	242600051910120	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	2	3/2/2025	66444	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
72641	VN022025046492	242600051910121	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300- BARNALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01- WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	3	3/2/2025	86400	23188- DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

72642	VN022025046493	242600051910123	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	4	3/2/2025	148888	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72643	VN022025046490	242600051910124	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	1	3/2/2025	147382	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72644	VN022025076722	242600051910126	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	5	11/2/2025	10735	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72645	VN022025076723	242600051910127	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D 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 MINORITIE S	NT	V	6	11/2/2025	7480	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72646	VN022025076724	242600051910128	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	7	11/2/2025	500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72647	VN022025076725	242600051910129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULE D CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	8	11/2/2025	2500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72648	VN022025076731	242600051910130	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	14	25/02/2025	612000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72649	VN022025076732	242600051910131	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	15	25/02/2025	561000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72650	VN022025076733	242600051910132	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	16	25/02/2025	1071000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72651	VN022025076734	242600051910133	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	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	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIE S	NT	V	17	25/02/2025	51000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72652	VN022025008056	242600060610311	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	5	6/2/2025	150080	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

72653	VN022025008062	242600060610312	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	6/2/2025	623337	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72654	VN022025013735	242600060610319	1/2/2025	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	3/2/2025	414316	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72655	VN022025013736	242600060610320	1/2/2025	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	3/2/2025	278570	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72656	VN022025013737	242600060610321	1/2/2025	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	3/2/2025	46676	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72657	VN022025013739	242600060610322	1/2/2025	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	3/2/2025	924000	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72658	VN022025013733	242600060610323	1/2/2025	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	3/2/2025	206400	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72659	VN022025013740	242600060610324	1/2/2025	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	3/2/2025	76950	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72660	VN022025013741	242600060610325	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/2/2025	151950	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72661	VN022025013742	242600060610326	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/2/2025	385123	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72662	VN022025013734	242600060610327	1/2/2025	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	3/2/2025	86400	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72663	VN022025013743	242600060610328	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/2/2025	323224	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72664	VN022025013738	242600060610332	1/2/2025	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	3/2/2025	165402	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72665	VN022025013744	242600060610334	1/2/2025	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	6/2/2025	15261	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72666	VN022025008052	242600060610336	1/2/2025	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	3/2/2025	17757	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72667	VN022025008053	242600060610337	1/2/2025	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	3/2/2025	13334	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72668	VN022025008054	242600060610338	1/2/2025	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	3	3/2/2025	3682313	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72669	VN022025008055	242600060610339	1/2/2025	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	4/2/2025	3187108	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72670	VN022025013745	242600060610340	1/2/2025	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	6/2/2025	136016	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72671	VN022025008069	242600060610341	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	6/2/2025	251935	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72672	VN022025003373	242600060610342	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	6/2/2025	9822	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

72673	VN022025003374	242600060610343	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	6/2/2025	18901	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72674	VN022025008057	242600060610344	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27- RECONSTR UCTION OF BARNALA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	7	6/2/2025	8282783	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72675	VN022025008058	242600060610345	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATI ON OF WATER COURSES OF CANAL ADMINISTR ATION	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	8	7/2/2025	514090	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72676	VN022025003403	242600060610346	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	10/2/2025	47141	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH
72677	VN022025008059	242600060610347	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27- RECONSTR UCTION OF BARNALA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	9	10/2/2025	3442416	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72678	VN022025008060	242600060610348	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27- RECONSTR UCTION OF BARNALA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	10	10/2/2025	4485719	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72679	VN022025008061	242600060610349	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27- RECONSTR UCTION OF BARNALA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	11	10/2/2025	9395398	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72680	VN022025051263	242600060610350	1/2/2025	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-ELECTRICI TY CHARGES	15-WATER RESOURCE S	NT	V	14	13/02/2025	13950	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72681	VN022025051264	242600060610351	1/2/2025	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 RESOURCE S	NT	V	15	18/02/2025	2736	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72682	VN022025056701	242600060610352	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47- RELINING OF SEHNA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	12	14/02/2025	2943290	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72683	VN022025056702	242600060610353	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47- RELINING OF SEHNA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	13	14/02/2025	732604	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72684	VN022025056703	242600060610354	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47- RELINING OF SEHNA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	14	14/02/2025	1170772	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72685	VN022025056704	242600060610355	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27- RECONSTR UCTION OF BARNALA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	15	17/02/2025	2949483	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72686	VN022025056705	242600060610356	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47- RELINING OF SEHNA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	16	17/02/2025	2533067	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72687	VN022025056706	242600060610357	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47- RELINING OF SEHNA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	17	17/02/2025	710968	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72688	VN022025056707	242600060610358	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57- CONCRETE LINING OF DISTRIBUTUARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTUARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47- RELINING OF SEHNA DISTRIBUTUA RY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCE S	NT	V	18	17/02/2025	2692483	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72689	VN022025051265	242600060610359	1/2/2025	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 RESOURCE S	NT	V	16	18/02/2025	18101	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72690	VN022025056715	242600060610360	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCE S	NT	V	2	18/02/2025	107342	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

72691	VN022025056708	242600060610361	1/2/2025	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	19	18/02/2025	372690	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72692	VN022025056709	242600060610362	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24/02/2025	2814635	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72693	VN022025056710	242600060610363	1/2/2025	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	21	24/02/2025	6277531	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72694	VN022025056711	242600060610364	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	24/02/2025	3185540	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72695	VN022025056716	242600060610365	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	24/02/2025	209525	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72696	VN022025056717	242600060610366	1/2/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	24/02/2025	213418	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72697	VN022025056712	242600060610367	1/2/2025	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	23	24/02/2025	1709607	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72698	VN022025056713	242600060610368	1/2/2025	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	24	24/02/2025	5705034	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72699	VN022025051266	242600060610369	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	17	27/02/2025	2358	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72700	VN022025056714	242600060610371	1/2/2025	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	25	27/02/2025	3849161	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
72701	VN022025054922	242600060710286	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	24/02/2025	17440	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72702	VN022025028747	242600060710287	1/2/2025	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	3/2/2025	44914	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72703	VN022025028748	242600060710288	1/2/2025	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	3/2/2025	33434	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72704	VN022025028749	242600060710289	1/2/2025	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	3/2/2025	42568	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72705	VN022025028750	242600060710290	1/2/2025	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	3/2/2025	51174	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72706	VN022025028751	242600060710291	1/2/2025	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	3/2/2025	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72707	VN022025036487	242600060710292	1/2/2025	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	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/2/2025	15404	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72708	VN022025036471	242600060710293	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	3/2/2025	98728	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72709	VN022025036472	242600060710294	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	3/2/2025	104600	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

72710	VN022025036473	242600060710295	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	108880	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72711	VN022025036474	242600060710296	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	109240	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72712	VN022025036475	242600060710297	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	141188	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72713	VN022025036476	242600060710298	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	236248	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72714	VN022025036477	242600060710299	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	3/2/2025	281296	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72715	VN022025036478	242600060710300	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	3/2/2025	635028	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72716	VN022025036479	242600060710301	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	9	3/2/2025	1835636	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72717	VN022025036480	242600060710302	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	10	3/2/2025	2133360	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72718	VN022025054914	242600060710303	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	14/02/2025	52868	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72719	VN022025036488	242600060710304	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	6/2/2025	703888	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72720	VN022025036490	242600060710305	1/2/2025	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	93-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	7/2/2025	220	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72721	VN022025036489	242600060710306	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	7/2/2025	18496	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72722	VN022025054915	242600060710307	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	14/02/2025	3000	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72723	VN022025054916	242600060710308	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	23	14/02/2025	1773	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72724	VN022025054917	242600060710309	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	24	14/02/2025	23569	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72725	VN022025054918	242600060710310	1/2/2025	N	DC07	C	Medical 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	91-MEDICAL REIMBURS EMENT	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	25	14/02/2025	18953	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72726	VN022025054919	242600060710311	1/2/2025	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-TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	26	14/02/2025	1178	23166- ASSISTANT CONTROLLE R (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72727	VN022025006749	242600060810364	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	3	3/2/2025	118700	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

72749	VN022025056150	242600060810388	1/2/2025	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	93- ELECTRICI TY CHARGES	41-WATER SUPPLY AND SANITATIO N	NT	V	22	14/02/2025	5373	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72750	VN022025054639	242600060810389	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	45	14/02/2025	488480	23148- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
72751	VN022025056151	242600060810390	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	23	14/02/2025	46706	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72752	VN022025056152	242600060810391	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	24	14/02/2025	3531	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72753	VN022025056153	242600060810392	1/2/2025	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	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATIO N	NT	V	25	17/02/2025	58523	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72754	VN022025056154	242600060810393	1/2/2025	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 MAINTENA NCE OF STAFF CARS	41-WATER SUPPLY AND SANITATIO N	NT	V	26	24/02/2025	21100	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72755	VN022025056155	242600060810394	1/2/2025	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	41-WATER SUPPLY AND SANITATIO N	NT	V	27	27/02/2025	45016	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72756	VN022025056157	242600060810395	1/2/2025	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 REIMBURS EMENT	41-WATER SUPPLY AND SANITATIO N	NT	V	29	28/02/2025	9326	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72757	VN022025056156	242600060810396	1/2/2025	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 REIMBURS EMENT	41-WATER SUPPLY AND SANITATIO N	NT	V	28	28/02/2025	9850	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72758	VN022025056158	242600060810397	1/2/2025	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 REIMBURS EMENT	41-WATER SUPPLY AND SANITATIO N	NT	V	30	28/02/2025	30211	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72759	VN022025056159	242600060810398	1/2/2025	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 REIMBURS EMENT	41-WATER SUPPLY AND SANITATIO N	NT	V	31	28/02/2025	16658	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72760	VN022025056160	242600060810399	1/2/2025	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 REIMBURS EMENT	41-WATER SUPPLY AND SANITATIO N	NT	V	32	28/02/2025	14189	23012- EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
72761	VN022025003355	242600060910342	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	80-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	3/2/2025	16500	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72762	VN022025001566	242600060910344	1/2/2025	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	3/2/2025	391600	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72763	VN022025001567	242600060910345	1/2/2025	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	3/2/2025	95200	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72764	VN022025001568	242600060910346	1/2/2025	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	3/2/2025	355616	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72765	VN022025001569	242600060910347	1/2/2025	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	3/2/2025	414688	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72766	VN022025001570	242600060910348	1/2/2025	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	3/2/2025	106200	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72767	VN022025001571	242600060910349	1/2/2025	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	3/2/2025	243252	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72768	VN022025001572	242600060910350	1/2/2025	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	3/2/2025	717276	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72769	VN022025001573	242600060910351	1/2/2025	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	3/2/2025	53360	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72770	VN022025001574	242600060910352	1/2/2025	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	3/2/2025	73700	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72771	VN022025001575	242600060910353	1/2/2025	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	3/2/2025	510648	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72772	VN022025001576	242600060910354	1/2/2025	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	3/2/2025	471072	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72773	VN022025001577	242600060910355	1/2/2025	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	3/2/2025	106380	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72774	VN022025001579	242600060910356	1/2/2025	N	DC01	C	Medical Vouchers	2300- BARNALA	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	14	3/2/2025	4331	23003- EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

72775	VN022025003357	242600060910357	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/2/2025	9196	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72776	VN022025003358	242600060910358	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/2/2025	11075	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72777	VN022025003359	242600060910359	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/2/2025	27564	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72778	VN022025003360	242600060910360	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	3/2/2025	1190	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72779	VN022025003361	242600060910361	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	3/2/2025	14434	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72780	VN022025001580	242600060910362	1/2/2025	N	DC01	D	Misc. Vouchers	2300-BARNALA	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	15	3/2/2025	471891	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72781	VN022025003362	242600060910363	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/2/2025	13170	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72782	VN022025001581	242600060910364	1/2/2025	N	DC01	D	Misc. Vouchers	2300-BARNALA	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	16	3/2/2025	246312	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72783	VN022025001582	242600060910365	1/2/2025	N	DC01	D	Misc. Vouchers	2300-BARNALA	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	17	3/2/2025	235359	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72784	VN022025001583	242600060910366	1/2/2025	N	DC01	D	Misc. Vouchers	2300-BARNALA	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	18	3/2/2025	322376	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72785	VN022025001578	242600060910367	1/2/2025	N	DC01	D	Misc. Vouchers	2300-BARNALA	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	13	3/2/2025	233637	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72786	VN022025003396	242600060910368	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	10/2/2025	30104	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72787	VN022025043450	242600060910369	1/2/2025	N	DC09	D	Misc. Vouchers	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATIO N	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	23-RECURRING EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	4/2/2025	1693252	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72788	VN022025058586	242600060910370	1/2/2025	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	19	11/2/2025	38472	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72789	VN022025051303	242600060910371	1/2/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	27/02/2025	17525	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72790	VN022025076786	242600060910373	1/2/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	27/02/2025	17750	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72791	VN022025058587	242600060910374	1/2/2025	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	92-TELEPHON E	21-PUBLIC WORKS	NT	V	20	27/02/2025	3300	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72792	VN022025058588	242600060910375	1/2/2025	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	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	21	27/02/2025	39240	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72793	VN022025036481	242600061310109	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	11	3/2/2025	182480	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72794	VN022025036482	242600061310110	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	3/2/2025	257692	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72795	VN022025036483	242600061310111	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	3/2/2025	260076	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

72796	VN022025036484	242600061310112	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	3/2/2025	225657	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72797	VN022025036485	242600061310113	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	3/2/2025	92115	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72798	VN022025036486	242600061310114	1/2/2025	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 COMMISSIO N	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	3/2/2025	77851	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72799	VN022025054920	242600061310118	1/2/2025	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 COMMISSIO N	93-ELECTRICI TY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	27	17/02/2025	7940	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72800	VN022025054921	242600061310119	1/2/2025	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 COMMISSIO N	92-TELEPHON E	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	28	17/02/2025	558	23168-SUPERINTEN DENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
72801	VN022025056040	242600100426	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	13/02/2025	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72802	VN022025056041	242600100427	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	38	13/02/2025	300	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72803	VN022025056042	242600100428	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	39	18/02/2025	150	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72804	VN022025056043	242600100429	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	40	18/02/2025	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72805	VN022025056044	242600100430	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	41	18/02/2025	384	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72806	VN022025056045	242600100431	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	42	18/02/2025	400	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72807	VN022025056046	242600100432	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	43	20/02/2025	1200	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72808	VN022025056047	242600100433	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	44	20/02/2025	1000	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72809	VN022025056048	242600100434	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	45	20/02/2025	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72810	VN022025054659	242600100435	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	65	28/02/2025	246047	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72811	VN022025054660	242600100436	1/2/2025	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-PENSIONA RY CHARGES	08-FINANCE	NT	V	66	28/02/2025	91817	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH
72812	VN022025054661	242600100437	1/2/2025	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	04-PENSIONA RY CHARGES	05-EDUCATIO N	NT	V	67	28/02/2025	16105	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH

72834	VN022025051307	242600100459	1/2/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	122	28/02/2025	11000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72835	VN022025054683	242600100461	1/2/2025	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	89	28/02/2025	23668873	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72836	VN022025054684	242600100462	1/2/2025	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	90	28/02/2025	826466	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72837	VN022025054685	242600100463	1/2/2025	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	91	28/02/2025	1128419	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72838	VN022025054686	242600100464	1/2/2025	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	92	28/02/2025	8379219	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72839	VN022025054687	242600100465	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	93	28/02/2025	408888	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72840	VN022025051308	242600100466	1/2/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	123	28/02/2025	55000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72841	VN022025054688	242600100468	1/2/2025	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	94	28/02/2025	22976260	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72842	VN022025054689	242600100469	1/2/2025	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	95	28/02/2025	1219877	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72843	VN022025054690	242600100470	1/2/2025	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	96	28/02/2025	7870683	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72844	VN022025054691	242600100471	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	97	28/02/2025	244108	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72845	VN022025051309	242600100472	1/2/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	124	28/02/2025	44000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72846	VN022025054692	242600100474	1/2/2025	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	98	28/02/2025	1.26E+08	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72847	VN022025054693	242600100475	1/2/2025	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	99	28/02/2025	4612471	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72848	VN022025054694	242600100476	1/2/2025	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	100	28/02/2025	8590499	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72849	VN022025054695	242600100477	1/2/2025	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	101	28/02/2025	517373	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72850	VN022025054696	242600100478	1/2/2025	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	102	28/02/2025	6469530	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72851	VN022025054697	242600100479	1/2/2025	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	103	28/02/2025	26353271	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72852	VN022025054698	242600100480	1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	104	28/02/2025	1403265	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72853	VN022025054699	242600100481	1/2/2025	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	105	28/02/2025	194940	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH

72854	VN022025051310	242600100482	1/2/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	125	28/02/2025	33000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72855	VN022025056059	242600100486	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	25/02/2025	200	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72856	VN022025056060	242600100487	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	25/02/2025	674	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72857	VN022025056061	242600100488	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	25/02/2025	250	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72858	VN022025056062	242600100489	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	25/02/2025	230	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72859	VN022025059373	242601007110203	1/2/2025	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	150	13/02/2025	7952	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72860	VN022025050414	242601007110419	1/2/2025	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	81	4/2/2025	45300	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72861	VN022025050433	242601007110420	1/2/2025	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	4/2/2025	60462	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72862	VN022025050434	242601007110421	1/2/2025	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	4/2/2025	83550	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72863	VN022025050435	242601007110422	1/2/2025	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	102	4/2/2025	108000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72864	VN022025050415	242601007110423	1/2/2025	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	82	4/2/2025	299000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72865	VN022025050416	242601007110424	1/2/2025	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	83	4/2/2025	460850	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72866	VN022025050417	242601007110425	1/2/2025	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	84	4/2/2025	398400	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72867	VN022025036248	242601007110426	1/2/2025	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	4/2/2025	132700	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72868	VN022025036256	242601007110427	1/2/2025	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	7/2/2025	623600	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72869	VN022025050418	242601007110428	1/2/2025	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	85	4/2/2025	381750	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72870	VN022025050419	242601007110429	1/2/2025	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	86	4/2/2025	660180	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72871	VN022025050436	242601007110430	1/2/2025	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	4/2/2025	358000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72872	VN022025036249	242601007110431	1/2/2025	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	4/2/2025	163524	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72873	VN022025036257	242601007110432	1/2/2025	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	13	7/2/2025	75624	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72874	VN022025050420	242601007110433	1/2/2025	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	87	4/2/2025	34050	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

72897	VN022025059321	242601007110456	1/2/2025	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	166	14/02/2025	22993	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72898	VN022025054701	242601007110457	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	107	28/02/2025	3263980	23183- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TAPA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
72899	VN022025059322	242601007110458	1/2/2025	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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	167	14/02/2025	293132	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72900	VN022025059330	242601007110459	1/2/2025	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	175	18/02/2025	228064	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72901	VN022025059331	242601007110461	1/2/2025	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	176	19/02/2025	265903	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72902	VN022025059368	242601007110462	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	213	24/02/2025	17452	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72903	VN022025059369	242601007110463	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	2300- BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	214	24/02/2025	5000	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72904	VN022025052559	242601007110465	1/2/2025	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	18	27/02/2025	67806	23055- SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72905	VN022025011128	242601007210114	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	53100	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72906	VN022025011129	242601007210115	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	201400	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72907	VN022025011130	242601007210116	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	4	3/2/2025	80500	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72908	VN022025011131	242601007210117	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	5	3/2/2025	80800	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72909	VN022025011132	242601007210118	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	6	3/2/2025	337900	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72910	VN022025011133	242601007210119	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	3/2/2025	19900	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72911	VN022025011134	242601007210120	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	8	3/2/2025	78900	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72912	VN022025003363	242601007210121	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	37	3/2/2025	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72913	VN022025011186	242601007210122	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	61	6/2/2025	32987	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72914	VN022025051279	242601007210123	1/2/2025	N	DC07	C	Medical Vouchers	2300- BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	14/02/2025	30434	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH

72915	VN022025051117	242601007210124	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	77	18/02/2025	135000	23118- ASSISTANT COMMISSIO NER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
72916	VN022025011127	242601007310223	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	21933	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72917	VN022025028724	242601007310224	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	2	3/2/2025	42606	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72918	VN022025028725	242601007310225	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	3	3/2/2025	24854	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72919	VN022025028726	242601007310226	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	4	3/2/2025	37920	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72920	VN022025028727	242601007310227	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	5	3/2/2025	37920	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72921	VN022025028728	242601007310228	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	6	3/2/2025	35790	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72922	VN022025028729	242601007310229	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	7	3/2/2025	33802	23002- DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101- INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDI GARH CHANDI GARH
72923	VN022025011135	242601007310230	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	9	3/2/2025	18000	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72924	VN022025011136	242601007310231	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	3/2/2025	35400	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72925	VN022025011137	242601007310232	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	3/2/2025	39800	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72926	VN022025011138	242601007310233	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	12	3/2/2025	66100	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72927	VN022025002007	242601007310234	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	1	3/2/2025	139300	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72928	VN022025002008	242601007310235	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	2	3/2/2025	246150	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72929	VN022025002009	242601007310236	1/2/2025	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	3/2/2025	395830	23011- TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72930	VN022025011139	242601007310237	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	13	3/2/2025	87850	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
72931	VN022025011140	242601007310238	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300- BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	14	3/2/2025	349852	23119- TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH

72932	VN022025011141	242601007310239	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	15	3/2/2025	69550	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72933	VN022025011142	242601007310240	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	16	3/2/2025	389350	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72934	VN022025011143	242601007310241	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	17	3/2/2025	80048	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72935	VN022025011185	242601007310242	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	60	6/2/2025	72100	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72936	VN022025011187	242601007310243	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	62	6/2/2025	65425	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72937	VN022025064974	242601007310244	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	10	13/02/2025	35650	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72938	VN022025064975	242601007310245	1/2/2025	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	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	11	13/02/2025	9884	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72939	VN022025051107	242601007310246	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICI TY CHARGES	22-REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	84	24/02/2025	22940	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH
72940	VN022025067335	242601007510061	1/2/2025	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-OPERATIO N	NT	V	32	14/02/2025	56265	ASSISTANT REGISTRAR,T APA	CO-OPERATIVE SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72941	VN022025030429	242601007510062	1/2/2025	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-OPERATIO N	NT	V	1	3/2/2025	87850	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72942	VN022025030430	242601007510063	1/2/2025	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-OPERATIO N	NT	V	2	3/2/2025	63800	ASSISTANT REGISTRAR,T APA	CO-OPERATIVE SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72943	VN022025030431	242601007510064	1/2/2025	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-OPERATIO N	NT	V	3	3/2/2025	39800	ASSISTANT REGISTRAR,T APA	CO-OPERATIVE SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72944	VN022025030432	242601007510065	1/2/2025	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-OPERATIO N	NT	V	4	3/2/2025	71700	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72945	VN022025067336	242601007510066	1/2/2025	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-OPERATIO N	NT	V	33	14/02/2025	14915	ASSISTANT CO-OPERATIVE	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72946	VN022025030433	242601007510067	1/2/2025	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-OPERATIO N	NT	V	5	3/2/2025	70800	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72947	VN022025049323	242601015210069	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	30	3/2/2025	115700	23100-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72948	VN022025049324	242601015210070	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	31	3/2/2025	1198350	23100-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72949	VN022025049325	242601015210071	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	32	3/2/2025	308400	23100-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72950	VN022025049326	242601015210072	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	33	3/2/2025	19900	23100-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72951	VN022025049327	242601015210073	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	34	3/2/2025	66000	23100-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72952	VN022025049311	242601015210074	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDAR Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATIO N	NT	V	18	3/2/2025	5419	23100-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72974	VN022025049305	242601015710031	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	789750	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72975	VN022025049299	242601015810063	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	1484400	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72976	VN022025049300	242601015810064	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	251700	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72977	VN022025049301	242601015810065	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	113550	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72978	VN022025049302	242601015810066	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	9	3/2/2025	3733	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72979	VN022025049294	242601015910060	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1	3/2/2025	5502	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72980	VN022025049297	242601015910061	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	324250	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72981	VN022025049298	242601015910062	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	486550	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72982	VN022025068973	242601015910063	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	11/2/2025	240	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72983	VN022025069010	242601015910065	1/2/2025	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	408	24/02/2025	13800	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72984	VN022025069011	242601015910066	1/2/2025	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	409	24/02/2025	6000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72985	VN022025049625	242601016010040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	123000	23206-HEADMASTER	GOVT HIGH SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72986	VN022025049626	242601016010041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	141600	23206-HEADMASTER	GOVT HIGH SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72987	VN022025049627	242601016010043	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	4/2/2025	566708	23206-HEADMASTER	GOVT HIGH SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72988	VN022025068975	242601016010044	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	13/02/2025	78560	23206-HEADMASTER	GOVT HIGH SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72989	VN022025049317	242601016110041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72990	VN022025049318	242601016110042	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	735150	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72991	VN022025049319	242601016110043	1/2/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	26	3/2/2025	5419	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72992	VN022025049312	242601016210040	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	86650	23200-HEADMASTER	GOVT HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72993	VN022025049313	242601016210041	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	3/2/2025	484200	23200-HEADMASTER	GOVT HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72994	VN022025028730	242601024110103	1/2/2025	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	3/2/2025	38264	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
72995	VN022025028731	242601024110104	1/2/2025	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	3/2/2025	46088	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

73017	VN022025068992	242601024310114	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT 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	19/02/2025	1800	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
73018	VN022025077348	2428000000910280	1/2/2025	N	DC05	E	Abstract 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	05-REWARDS	40-SPORTS AND YOUTH SERVICES	NT	V	44	24/02/2025	200000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73019	VN022025054931	242800000210244	1/2/2025	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	17/02/2025	831	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73020	VN022025026818	242800000210246	1/2/2025	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	3/2/2025	37258	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73021	VN022025026819	242800000210247	1/2/2025	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	3/2/2025	79074	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73022	VN022025026820	242800000210248	1/2/2025	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	3/2/2025	82846	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73023	VN022025026821	242800000210249	1/2/2025	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	4	3/2/2025	133426	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73024	VN022025026822	242800000210250	1/2/2025	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	3/2/2025	638552	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73025	VN022025026823	242800000210251	1/2/2025	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	6	3/2/2025	172296	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73026	VN022025026824	242800000210252	1/2/2025	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	3/2/2025	138096	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73027	VN022025026825	242800000210253	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	03-REVAMPING OF ORGANISATION OF SERVICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/2/2025	354517	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73028	VN022025026826	242800000210254	1/2/2025	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	3/2/2025	203448	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73029	VN022025026827	242800000210255	1/2/2025	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	10	3/2/2025	377490	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73030	VN022025026828	242800000210256	1/2/2025	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	11	3/2/2025	489416	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73031	VN022025026360	242800000210257	1/2/2025	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	50	3/2/2025	12932	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
73032	VN022025026829	242800000210258	1/2/2025	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	12	3/2/2025	110490	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73033	VN022025026830	242800000210259	1/2/2025	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	13	3/2/2025	324560	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73034	VN022025026831	242800000210260	1/2/2025	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	14	3/2/2025	1412242	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73035	VN022025053343	242800000210261	1/2/2025	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	17/02/2025	857680	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
73036	VN022025054932	242800000210262	1/2/2025	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	17/02/2025	1051	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73037	VN022025054934	242800000210263	1/2/2025	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	18	17/02/2025	943	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73038	VN022025054933	242800000210264	1/2/2025	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	17/02/2025	1120	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73039	VN022025034596	242800000310305	1/2/2025	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	27	7/2/2025	5570	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73040	VN022025034571	242800000310315	1/2/2025	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	3/2/2025	33482	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73041	VN022025034572	242800000310316	1/2/2025	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	3/2/2025	53100	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73042	VN022025034573	242800000310317	1/2/2025	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	3/2/2025	58400	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB

73043	VN022025034574	242800000310318	1/2/2025	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	3/2/2025	96850	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73044	VN022025034575	242800000310319	1/2/2025	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	3/2/2025	111618	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73045	VN022025034576	242800000310320	1/2/2025	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	3/2/2025	114489	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73046	VN022025034577	242800000310321	1/2/2025	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	3/2/2025	171542	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73047	VN022025034578	242800000310322	1/2/2025	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	3/2/2025	255886	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73048	VN022025034579	242800000310323	1/2/2025	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	3/2/2025	271902	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73049	VN022025034580	242800000310324	1/2/2025	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	11	3/2/2025	300462	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73050	VN022025034581	242800000310325	1/2/2025	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	12	3/2/2025	429518	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73051	VN022025034582	242800000310326	1/2/2025	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	13	3/2/2025	569594	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73052	VN022025034583	242800000310327	1/2/2025	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	14	3/2/2025	1769528	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73053	VN022025034584	242800000310328	1/2/2025	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	15	3/2/2025	40494	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73054	VN022025053339	242800000310331	1/2/2025	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	14/02/2025	636180	03472-ASSISTANT CONTROLLER (F&A)	CULTURAL AFFAIRS, A&M , PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73055	VN022025034585	242800000310332	1/2/2025	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	16	3/2/2025	208333	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73056	VN022025034597	242800000310333	1/2/2025	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	28	7/2/2025	10687	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73057	VN022025043333	242800000310336	1/2/2025	N	DC09	D	Misc. Vouchers	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	4/2/2025	336503	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDIGARH
73058	VN022025034586	242800000310337	1/2/2025	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	17	4/2/2025	450000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73059	VN022025034598	242800000310338	1/2/2025	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	29	7/2/2025	3438530	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73060	VN022025056516	242800000310339	1/2/2025	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	31	14/02/2025	1976055	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
73061	VN022025056515	242800000310340	1/2/2025	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	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	30	14/02/2025	10340	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73062	VN022025056517	242800000310342	1/2/2025	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	32	14/02/2025	5000000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB

73063	VN022025056518	242800000310343	1/2/2025	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	33	14/02/2025	253692	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
73064	VN022025056519	242800000310344	1/2/2025	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	34	14/02/2025	1010936	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
73065	VN022025056525	242800000310346	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	40	25/02/2025	29621	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73066	VN022025063896	242800000310347	1/2/2025	N	DC09	D	Misc. Vouchers	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	2	17/02/2025	8575067	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73067	VN022025063897	242800000310348	1/2/2025	N	DC09	D	Misc. Vouchers	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	3	18/02/2025	369269	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73068	VN022025056522	242800000310349	1/2/2025	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	37	21/02/2025	990050	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
73069	VN022025063898	242800000310350	1/2/2025	N	DC09	D	Misc. Vouchers	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	4	18/02/2025	20836371	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73070	VN022025063899	242800000310351	1/2/2025	N	DC09	D	Misc. Vouchers	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	5	24/02/2025	702991	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73071	VN022025063900	242800000310352	1/2/2025	N	DC09	D	Misc. Vouchers	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	6	24/02/2025	1200653	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73072	VN022025063901	242800000310353	1/2/2025	N	DC09	D	Misc. Vouchers	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	7	24/02/2025	1555285	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73073	VN022025063902	242800000310354	1/2/2025	N	DC09	D	Misc. Vouchers	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	8	24/02/2025	2451984	03040-ASSTT. CONTROLLE R(F&A),	CULTURAL AFFAIRS ARCHAEOLGY & MUSEUM, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73074	VN022025056523	242800000310355	1/2/2025	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	38	21/02/2025	424606	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY	PUNJAB
73075	VN022025008423	242800000410299	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	3/2/2025	218782	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73076	VN022025008424	242800000410300	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	3/2/2025	203552	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73077	VN022025008425	242800000410301	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	3/2/2025	197102	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73078	VN022025008426	242800000410302	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	4	3/2/2025	178866	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73079	VN022025008427	242800000410303	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	5	3/2/2025	69520	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

73080	VN022025008428	242800000410304	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	3/2/2025	67566	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73081	VN022025008429	242800000410305	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	3/2/2025	29663	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73082	VN022025008430	242800000410306	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	8	3/2/2025	34456	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73083	VN022025008431	242800000410307	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	9	3/2/2025	73666	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73084	VN022025008432	242800000410308	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	6/2/2025	29663	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73085	VN022025008435	242800000410309	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	13	6/2/2025	1202	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73086	VN022025008436	242800000410310	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	14	6/2/2025	2059	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73087	VN022025008437	242800000410311	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	15	6/2/2025	592	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73088	VN022025008433	242800000410312	1/2/2025	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	92-TELEPHONE	28-TOURISM AND CULTURAL AFFAIRS	NT	V	11	6/2/2025	353	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73089	VN022025008438	242800000410313	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	16	6/2/2025	1400	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73090	VN022025008434	242800000410314	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	12	6/2/2025	2560	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73091	VN022025008439	242800000410315	1/2/2025	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	17	6/2/2025	4000000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73092	VN022025008440	242800000410316	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	18	7/2/2025	53100	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73093	VN022025008441	242800000410317	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	19	7/2/2025	1388	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73094	VN022025008442	242800000410318	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	20	7/2/2025	729058	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73095	VN022025056727	242800000410319	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	22	17/02/2025	25156	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73096	VN022025051495	242800000410320	1/2/2025	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	403	17/02/2025	252363	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73097	VN022025056728	242800000410321	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	23	17/02/2025	7143	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73098	VN022025056726	242800000410322	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	21	17/02/2025	651	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73099	VN022025056729	242800000410323	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	24	17/02/2025	2236	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73100	VN022025056721	242800000410324	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	25	17/02/2025	2171	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

73101	VN022025051624	242800000410325	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	24/02/2025	4614	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73102	VN022025056722	242800000410327	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	26	21/02/2025	2668	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73103	VN022025056723	242800000410328	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	27	25/02/2025	22405	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73104	VN022025056724	242800000410329	1/2/2025	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	28	25/02/2025	295217	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73105	VN022025056725	242800000410331	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRU CTURE	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	29	27/02/2025	16500000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
73106	VN022025020965	242800000610107	1/2/2025	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	117	3/2/2025	60702	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73107	VN022025020966	242800000610108	1/2/2025	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	118	3/2/2025	71470	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73108	VN022025020967	242800000610109	1/2/2025	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	119	3/2/2025	82014	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73109	VN022025020968	242800000610110	1/2/2025	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	120	3/2/2025	224534	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73110	VN022025020969	242800000610111	1/2/2025	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	121	3/2/2025	229020	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73111	VN022025020970	242800000610112	1/2/2025	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	122	3/2/2025	247961	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73112	VN022025020971	242800000610113	1/2/2025	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	123	3/2/2025	85526	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73113	VN022025020972	242800000610114	1/2/2025	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	124	3/2/2025	44052	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73114	VN022025057483	242800000610115	1/2/2025	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	196	18/02/2025	613	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73115	VN022025057506	242800000610116	1/2/2025	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 REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	24/02/2025	17000	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73116	VN022025057551	242800000610118	1/2/2025	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-ELECTRICI TY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	264	27/02/2025	6496	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73117	VN022025073152	242800000810530	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	00-NO SUB MAJOR HEAD	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	34	13/02/2025	126250	DEPUTY CONTROLLE R	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB

73150	VN022025073144	242800000810568	1/2/2025	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	26	11/2/2025	6500	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73151	VN022025051348	242800000810569	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	4000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73152	VN022025073145	242800000810570	1/2/2025	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	11/2/2025	18644	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73153	VN022025073146	242800000810571	1/2/2025	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	28	11/2/2025	22570	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73154	VN022025073147	242800000810572	1/2/2025	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	29	11/2/2025	13500	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73155	VN022025073148	242800000810573	1/2/2025	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	30	11/2/2025	151500	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73156	VN022025073149	242800000810574	1/2/2025	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	31	11/2/2025	3200	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73157	VN022025051394	242800000810575	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	10610	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73158	VN022025073150	242800000810576	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	36-JAILS	NT	V	32	11/2/2025	64900	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73159	VN022025073153	242800000810577	1/2/2025	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	50-OTHER CHARGES	36-JAILS	NT	V	35	13/02/2025	12550064	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73160	VN022025073151	242800000810578	1/2/2025	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	33	11/2/2025	6712	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73161	VN022025073154	242800000810579	1/2/2025	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	36	21/02/2025	3211	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73162	VN022025073155	242800000810580	1/2/2025	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	37	21/02/2025	11753	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF PRISONS	PUNJAB
73163	VN022025073156	242800000810581	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	38	21/02/2025	15800	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73164	VN022025073157	242800000810583	1/2/2025	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	39	21/02/2025	15392	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73165	VN022025073161	242800000810584	1/2/2025	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	24/02/2025	20614	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73166	VN022025051702	242800000810585	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	27284	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73167	VN022025073159	242800000810587	1/2/2025	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	41	21/02/2025	94756	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73168	VN022025073162	242800000810588	1/2/2025	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	44	24/02/2025	56918	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73169	VN022025073158	242800000810590	1/2/2025	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	40	21/02/2025	27400	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73170	VN022025051722	242800000810591	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	5000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73171	VN022025051808	242800000810592	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	715	25/02/2025	5795	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

73172	VN022025051811	242800000810593	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	718	25/02/2025	27361	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73173	VN022025073163	242800000810594	1/2/2025	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	45	25/02/2025	7076	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73174	VN022025053401	242800000810596	1/2/2025	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	27/02/2025	790520	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
73175	VN022025044120	242800000910243	1/2/2025	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	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	22	6/2/2025	25799	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73176	VN022025056524	242800000910251	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	18-550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS , WORKSHOPS, TOURS ETC.	28-TOURISM AND CULTURAL AFFAIRS	NT	V	39	24/02/2025	0	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY , MUSEUM	PUNJAB CHANDI GARH
73177	VN022025044108	242800000910254	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	10	3/2/2025	34722	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73178	VN022025044109	242800000910255	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	11	3/2/2025	52369	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73179	VN022025044110	242800000910256	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	12	3/2/2025	67802	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73180	VN022025044111	242800000910257	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	13	3/2/2025	115792	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73181	VN022025044112	242800000910258	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	14	3/2/2025	178438	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73182	VN022025044113	242800000910259	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	15	3/2/2025	235376	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73183	VN022025044114	242800000910260	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	16	3/2/2025	262221	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73184	VN022025044115	242800000910261	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	17	3/2/2025	481204	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73185	VN022025026449	242800000910263	1/2/2025	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	10/2/2025	1549220	03462-ASSISTANT DIRECTOR	DIRECTOR SPORTS, PUNJAB CHANDGIARH	4001-DIRECTOR, SPORTS	PUNJAB
73186	VN022025044117	242800000910264	1/2/2025	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)	40-SPORTS AND YOUTH SERVICES	NT	V	19	3/2/2025	17227796	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73187	VN022025044118	242800000910265	1/2/2025	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	08-MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	31-GRANTS-IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	20	3/2/2025	4500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73188	VN022025044116	242800000910266	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	18	3/2/2025	702150	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73189	VN022025044106	242800000910268	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	8	3/2/2025	19575	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73190	VN022025044107	242800000910269	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	9	3/2/2025	21975	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73191	VN022025044121	242800000910270	1/2/2025	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	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	23	6/2/2025	5224	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73192	VN022025044122	242800000910271	1/2/2025	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	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	24	6/2/2025	3850	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73193	VN022025077340	242800000910272	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	36	21/02/2025	21500	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
73194	VN022025044123	242800000910274	1/2/2025	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	40-SPORTS AND YOUTH SERVICES	NT	V	25	6/2/2025	3500	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB

73195	VN022025077332	242800000910276	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	26- ADVERTISI NG AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	28	14/02/2025	7307	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73196	VN022025077345	242800000910277	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	11- ASSISTANC E AND FACILITIES FOR OUTSTANDI NG SPORTS PERSONS	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	41	24/02/2025	8640000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73197	VN022025077346	242800000910278	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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 (ESTABLISH MENT)	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	42	24/02/2025	37500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73198	VN022025051568	242800000910279	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	18/02/2025	6395	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73199	VN022025077336	242800000910280	1/2/2025	N	DC05	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	40-SPORTS AND YOUTH SERVICES	NT	V	32	18/02/2025	14954	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73200	VN022025077337	242800000910281	1/2/2025	N	DC05	E	Abstract Contingent Bill	0300- CHANDIG ARH	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	05- REWARDS	40-SPORTS AND YOUTH SERVICES	NT	V	33	18/02/2025	1E+08	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73201	VN022025077347	242800000910282	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	10- ASSISTANC E AND FACILITIES FOR BUDDING SPORT PERSONS	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	43	24/02/2025	3039000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73202	VN022025077344	2428000009110280	1/2/2025	N	DC05	E	Abstract Contingent Bill	0300- CHANDIG ARH	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	05- REWARDS	40-SPORTS AND YOUTH SERVICES	NT	V	40	24/02/2025	66593000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001- DIRECTOR, SPORTS	PUNJAB
73203	VN022025034570	242800001010144	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	1	3/2/2025	327951	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73204	VN022025034587	242800001010148	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	18	6/2/2025	19900	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73205	VN022025034588	242800001010149	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	19	6/2/2025	72884	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73206	VN022025034589	242800001010150	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	20	6/2/2025	86112	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73207	VN022025034590	242800001010151	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	21	6/2/2025	293534	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73208	VN022025034591	242800001010152	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	22	6/2/2025	159744	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73209	VN022025034592	242800001010153	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	23	6/2/2025	295819	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73210	VN022025034593	242800001010155	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	24	6/2/2025	26050	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73211	VN022025034594	242800001010156	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25	6/2/2025	11288	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73212	VN022025034595	242800001010158	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	26	6/2/2025	26050	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73213	VN022025056520	242800001010160	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	35	17/02/2025	327951	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73214	VN022025056521	242800001010161	1/2/2025	N	DC10	D	Misc. Vouchers	0300- CHANDIG ARH	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	36	17/02/2025	6288	03114- DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY	PUNJAB CHANDI GARH
73215	VN022025007617	242800001110564	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	3/2/2025	1263052	DEPUTY CONTROLL ER, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

73216	VN022025007618	242800001110565	1/2/2025	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	3/2/2025	1343080	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73217	VN022025007619	242800001110567	1/2/2025	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	3/2/2025	681076	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73218	VN022025007620	242800001110568	1/2/2025	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	3/2/2025	1025104	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73219	VN022025007621	242800001110569	1/2/2025	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	3/2/2025	2930918	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73220	VN022025007613	242800001110570	1/2/2025	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	3/2/2025	644007	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73221	VN022025007614	242800001110571	1/2/2025	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	3/2/2025	309724	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73222	VN022025007615	242800001110572	1/2/2025	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	3/2/2025	41764	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73223	VN022025007616	242800001110575	1/2/2025	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	3/2/2025	1839022	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73224	VN022025007622	242800001110576	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	06-INDICATIVE ADVERTISEMENT	0000-NO BUDGET HEAD	01-GOVERNMENT DEPARTMENTS	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	4/2/2025	4130254	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73225	VN022025007623	242800001110577	1/2/2025	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	11	4/2/2025	6539166	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73226	VN022025007624	242800001110579	1/2/2025	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	12	6/2/2025	156000	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73227	VN022025007625	242800001110580	1/2/2025	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	13	6/2/2025	2485560	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73228	VN022025007626	242800001110581	1/2/2025	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	14	6/2/2025	6201053	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73229	VN022025007627	242800001110582	1/2/2025	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	15	6/2/2025	42762854	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73230	VN022025007628	242800001110583	1/2/2025	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	7/2/2025	21072114	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73231	VN022025007629	242800001110584	1/2/2025	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	17	7/2/2025	10618	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73232	VN022025003681	242800001110585	1/2/2025	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	158	7/2/2025	36000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73233	VN022025003682	242800001110586	1/2/2025	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	159	7/2/2025	7950	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73234	VN022025003683	242800001110587	1/2/2025	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	160	7/2/2025	12008	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73235	VN022025007630	242800001110588	1/2/2025	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	18	7/2/2025	16538	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73236	VN022025007631	242800001110589	1/2/2025	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	19	7/2/2025	30257	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

73237	VN022025003684	242800001110590	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	26500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73238	VN022025003685	242800001110591	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	29918	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73239	VN022025003686	242800001110592	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	4932	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73240	VN022025054828	242800001110593	1/2/2025	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	34	19/02/2025	29039	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73241	VN022025007632	242800001110594	1/2/2025	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	20	7/2/2025	4338058	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73242	VN022025051457	242800001110595	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	42703	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73243	VN022025051458	242800001110596	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	19000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
73244	VN022025054815	242800001110597	1/2/2025	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	21	13/02/2025	21883	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73245	VN022025054816	242800001110598	1/2/2025	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	22	13/02/2025	83207	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73246	VN022025054817	242800001110599	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	23	13/02/2025	11996	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73247	VN022025054818	242800001110600	1/2/2025	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	24	13/02/2025	1646	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73248	VN022025054819	242800001110601	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	25	13/02/2025	2515	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73249	VN022025054820	242800001110602	1/2/2025	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	26	13/02/2025	1839475	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73250	VN022025054821	242800001110603	1/2/2025	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	27	13/02/2025	13938750	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73251	VN022025054822	242800001110604	1/2/2025	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	13/02/2025	7868212	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73252	VN022025054823	242800001110605	1/2/2025	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	29	13/02/2025	231744	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73253	VN022025054829	242800001110606	1/2/2025	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	35	21/02/2025	40000	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73254	VN022025054824	242800001110607	1/2/2025	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	30	14/02/2025	25281291	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73255	VN022025054825	242800001110608	1/2/2025	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	31	17/02/2025	36957050	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

73256	VN022025054826	242800001110609	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	32	17/02/2025	9292500	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73257	VN022025054827	242800001110610	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	33	18/02/2025	11132	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73258	VN022025054834	242800001110611	1/2/2025	N	DC10	C	Medical Vouchers	0300- CHANDIG ARH	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	40	24/02/2025	39852	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73259	VN022025054835	242800001110612	1/2/2025	N	DC10	C	Medical Vouchers	0300- CHANDIG ARH	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	41	24/02/2025	20152	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73260	VN022025051837	242800001110613	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	744	27/02/2025	12270	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73261	VN022025051750	242800001110614	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	658	24/02/2025	35744	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73262	VN022025054832	242800001110616	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	38	24/02/2025	28335568	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73263	VN022025054830	242800001110617	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	36	21/02/2025	76936	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73264	VN022025054836	242800001110618	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2220- INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	42	24/02/2025	8580960	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73265	VN022025054831	242800001110620	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	37	24/02/2025	6785000	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73266	VN022025054833	242800001110621	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	39	24/02/2025	29532323	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73267	VN022025054837	242800001110622	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	43	24/02/2025	91568631	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73268	VN022025054838	242800001110623	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	44	25/02/2025	15340000	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73269	VN022025054842	242800001110624	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	48	28/02/2025	11722157	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73270	VN022025054839	242800001110628	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	45	27/02/2025	21830605	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73271	VN022025054840	242800001110629	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	46	27/02/2025	42182663	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73272	VN022025054843	242800001110630	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	49	28/02/2025	2171525	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73273	VN022025054841	242800001110648	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	47	27/02/2025	991200	DEPUTY CONTROLLE R, (F&A) DIRECTORAT E OF	CHANDIGARH CHANDIGARH	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73274	VN022025067339	242800001210325	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	15	13/02/2025	1200	03110- DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73275	VN022025047543	242800001210327	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- PROFESSI ONAL SERVICES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	275790	03110- DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB

73291	VN022025067342	242800001210354	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	18	13/02/2025	3142	03110- DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73292	VN022025067343	242800001210355	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	19	13/02/2025	67802	03110- DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73293	VN022025067344	242800001210356	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	20	13/02/2025	113578	03110- DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73294	VN022025067345	242800001210357	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	21	17/02/2025	55195	03110- DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73295	VN022025053346	242800001210363	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	167	17/02/2025	804840	03453- DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
73296	VN022025051344	242800001310597	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	11/2/2025	9841	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73297	VN022025040442	242800001310599	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 STATIONER Y	NT	V	19	10/2/2025	12093	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73298	VN022025040443	242800001310600	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 STATIONER Y	NT	V	20	10/2/2025	2976	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73299	VN022025051345	242800001310606	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11/2/2025	29935	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73300	VN022025040444	242800001310608	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	21	10/2/2025	22268	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73301	VN022025040424	242800001310609	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	1	4/2/2025	37932	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73302	VN022025040425	242800001310610	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	2	4/2/2025	269848	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73303	VN022025040426	242800001310611	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	3	4/2/2025	560940	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73304	VN022025040427	242800001310612	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	4	4/2/2025	89456	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73305	VN022025040428	242800001310613	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	5	4/2/2025	357648	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73306	VN022025040429	242800001310614	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	6	4/2/2025	1286050	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73307	VN022025003731	242800001310615	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	10/2/2025	7407	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73308	VN022025003732	242800001310616	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	10/2/2025	17888	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73309	VN022025040430	242800001310617	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 STATIONER Y	NT	V	7	4/2/2025	82514	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB

73310	VN022025040431	242800001310618	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	4/2/2025	137014	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73311	VN022025040432	242800001310619	1/2/2025	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	9	4/2/2025	175384	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73312	VN022025040433	242800001310620	1/2/2025	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	4/2/2025	277716	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73313	VN022025040434	242800001310621	1/2/2025	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	4/2/2025	324390	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73314	VN022025040435	242800001310622	1/2/2025	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	4/2/2025	581490	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73315	VN022025040436	242800001310623	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	13	4/2/2025	930772	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73316	VN022025040437	242800001310624	1/2/2025	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	4/2/2025	1216796	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73317	VN022025003733	242800001310625	1/2/2025	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	10/2/2025	15666	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73318	VN022025003734	242800001310626	1/2/2025	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	10/2/2025	18936	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73319	VN022025003735	242800001310627	1/2/2025	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	10/2/2025	3491	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73320	VN022025003736	242800001310628	1/2/2025	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	10/2/2025	6313	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73321	VN022025003737	242800001310629	1/2/2025	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	10/2/2025	6633	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73322	VN022025003738	242800001310630	1/2/2025	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	10/2/2025	18748	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73323	VN022025040441	242800001310631	1/2/2025	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	18	6/2/2025	94460	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73324	VN022025040438	242800001310633	1/2/2025	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	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	15	6/2/2025	275790	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73325	VN022025040439	242800001310634	1/2/2025	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	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	16	6/2/2025	172368	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73326	VN022025040440	242800001310635	1/2/2025	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	17	6/2/2025	843861	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73327	VN022025057981	242800001310637	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	25	13/02/2025	148680	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
73328	VN022025057982	242800001310638	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	26	13/02/2025	92400	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

73329	VN022025057983	242800001310639	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2058- STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	39- PRINTING AND STATIONER Y	NT	V	27	13/02/2025	437438	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73330	VN022025057984	242800001310640	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2058- STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	39- PRINTING AND STATIONER Y	NT	V	28	13/02/2025	390000	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73331	VN022025040445	242800001310641	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2058- STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	01-COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39- PRINTING AND STATIONER Y	NT	V	22	10/2/2025	35224	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73332	VN022025003749	242800001310642	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	10/2/2025	24254	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73333	VN022025051392	242800001310649	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	11/2/2025	24780	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73334	VN022025057986	242800001310650	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2058- STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENAN CE CONTRACT FOR INFORMATI ON TECHNOLO GY RELATED ITEMS	39- PRINTING AND STATIONER Y	NT	V	30	13/02/2025	3481	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB	
73335	VN022025057979	242800001310651	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	39- PRINTING AND STATIONER Y	NT	V	23	11/2/2025	551	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73336	VN022025057980	242800001310652	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 STATIONER Y	NT	V	24	11/2/2025	14160	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73337	VN022025057985	242800001310653	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	39- PRINTING AND STATIONER Y	NT	V	29	13/02/2025	459	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73338	VN022025057987	242800001310662	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	21- SUPPLIES AND MATERIAL S	39- PRINTING AND STATIONER Y	NT	V	31	24/02/2025	9734256	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73339	VN022025057988	242800001310663	1/2/2025	N	DC08	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	39- PRINTING AND STATIONER Y	NT	V	32	25/02/2025	539533	03063- DEPUTY CONTROLLE R (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901- CONTROLLER, PRINTING & STATIONERY	PUNJAB
73340	VN022025077339	242800001410266	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	35	20/02/2025	3297	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73341	VN022025044099	242800001410270	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	1	3/2/2025	28203	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73342	VN022025044100	242800001410271	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	49768	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73343	VN022025044101	242800001410272	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	74208	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73344	VN022025044102	242800001410273	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	4	3/2/2025	79802	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73345	VN022025044103	242800001410274	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	112840	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73346	VN022025044104	242800001410275	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	286722	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73347	VN022025044105	242800001410276	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	584805	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73348	VN022025044119	242800001410279	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	21	3/2/2025	172566	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73349	VN022025003748	242800001410283	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	10/2/2025	14908	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73350	VN022025044124	242800001410284	1/2/2025	N	DC05	D	Misc. Vouchers	0300- CHANDIG ARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	26	6/2/2025	235762	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB

73351	VN022025044125	242800001410285	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	27	10/2/2025	5113	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73352	VN022025077335	242800001410286	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	31	17/02/2025	3068	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73353	VN022025077333	242800001410288	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	29	17/02/2025	584	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73354	VN022025077334	242800001410289	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	40-SPORTS AND YOUTH SERVICES	NT	V	30	17/02/2025	584	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73355	VN022025077342	242800001410292	1/2/2025	N	DC05	H	Detailed Contingent Bill	0300- CHANDIG ARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	03-YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	40-SPORTS AND YOUTH SERVICES	NT	V	38	24/02/2025	7500000	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73356	VN022025077343	242800001410293	1/2/2025	N	DC05	E	Abstract Contingent Bill	0300- CHANDIG ARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	03-YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	40-SPORTS AND YOUTH SERVICES	NT	V	39	24/02/2025	6822550	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73357	VN022025077341	242800001410294	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	10-FACILITIES TO CHAIRMAN/VICE- CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	36- GRANTS- IN-AID (NON- SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	37	21/02/2025	221460	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73358	VN022025077338	242800001410295	1/2/2025	N	DC05	D	Misc. Vouchers	0300- CHANDIG ARH	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	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	34	20/02/2025	16297	03112- ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42- A CHANDIGARH	4101- DIRECTOR, YOUTH SERVICES	PUNJAB
73359	VN022025041804	242800001610297	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	1	3/2/2025	58948	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73360	VN022025041805	242800001610298	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	2	3/2/2025	119552	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73361	VN022025041806	242800001610299	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	3	3/2/2025	192830	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73362	VN022025041807	242800001610300	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	4	3/2/2025	263218	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73363	VN022025041808	242800001610301	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	5	3/2/2025	1132388	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73364	VN022025041809	242800001610302	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	6	3/2/2025	743954	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73365	VN022025041810	242800001610303	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	7	3/2/2025	1300676	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73366	VN022025041812	242800001610304	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	8	3/2/2025	695320	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73367	VN022025026403	242800001610305	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	93	4/2/2025	61130	03316-CHIEF CONSERVAT OR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
73368	VN022025041811	242800001610306	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	01- AGRICULT URE	NT	V	9	10/2/2025	2110	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73369	VN022025077612	242800001610307	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	10	13/02/2025	1886	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73370	VN022025077613	242800001610308	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	01- AGRICULT URE	NT	V	11	13/02/2025	431498	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73371	VN022025077616	242800001610309	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	14	21/02/2025	10900	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73372	VN022025077615	242800001610310	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULT URE	NT	V	13	20/02/2025	3874	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73373	VN022025077614	242800001610311	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	01- AGRICULT URE	NT	V	12	20/02/2025	2331	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73374	VN022025077617	242800001610312	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01- AGRICULT URE	NT	V	15	21/02/2025	2216	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

73375	VN022025077618	2428000011610321	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2402-SOIL AND WATER CONSERVATIO N	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- AGRICULT URE	NT	V	16	27/02/2025	43404	03184- ASSTT.CONT ROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73376	VN022025056229	242800001710337	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	65	24/02/2025	29981	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73377	VN022025056225	242800001710407	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	61	17/02/2025	36020	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73378	VN022025056216	242800001710435	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	52	14/02/2025	11476	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73379	VN022025056217	242800001710437	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	53	14/02/2025	464073	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73380	VN022025051413	242800001710444	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	13/02/2025	7629	DEPUTY CONTROLLE R (F&A),INDUS TRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73381	VN022025051412	242800001710445	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	13/02/2025	12157	DEPUTY CONTROLLE R (F&A),INDUS TRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73382	VN022025051414	242800001710446	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	13/02/2025	28686	DEPUTY CONTROLLE R (F&A),INDUS TRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901- DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73383	VN022025026448	242800001710471	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	138	10/2/2025	829280	03453- DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
73384	VN022025033385	242800001710478	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	1	3/2/2025	142940	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73385	VN022025033386	242800001710480	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	2	3/2/2025	314238	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73386	VN022025033387	242800001710481	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	3	3/2/2025	526926	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73387	VN022025033388	242800001710482	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	4	3/2/2025	1035351	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73388	VN022025033389	242800001710483	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	5	3/2/2025	1396344	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73389	VN022025033390	242800001710484	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	6	3/2/2025	2762354	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73390	VN022025033391	242800001710485	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	03- TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICA L EDUCATIO N AND INDUSTRIA L TRAINING	NT	V	7	3/2/2025	194786	03157- ADMINISTRAT IVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902- DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

73391	VN022025033392	242800001710486	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/2/2025	1450296	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73392	VN022025033393	242800001710487	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	3/2/2025	207641	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73393	VN022025033398	242800001710488	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/2/2025	327873	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73394	VN022025056205	242800001710489	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	13/02/2025	19545	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73395	VN022025033410	242800001710491	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/2/2025	262950	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73396	VN022025033411	242800001710492	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	3/2/2025	30951	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73397	VN022025033423	242800001710493	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	10/2/2025	28400	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73398	VN022025056218	242800001710494	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	14/02/2025	129157	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73399	VN022025033422	242800001710495	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	10/2/2025	26879	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73400	VN022025026427	242800001710497	1/2/2025	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	6/2/2025	68980	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73401	VN022025026428	242800001710498	1/2/2025	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	6/2/2025	36997	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73402	VN022025026429	242800001710499	1/2/2025	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	119	6/2/2025	95333	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73403	VN022025056207	242800001710500	1/2/2025	N	DC10	D	Misc. 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	02-WAGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	13/02/2025	57866	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73404	VN022025056209	242800001710501	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	13/02/2025	12167378	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73405	VN022025056208	242800001710504	1/2/2025	N	DC10	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	13/02/2025	3420	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73406	VN022025056206	242800001710505	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	13/02/2025	42000	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

73407	VN022025033421	242800001710507	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	10/2/2025	108964	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73408	VN022025033420	242800001710508	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	7/2/2025	246459	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73409	VN022025051420	242800001710510	1/2/2025	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	314	13/02/2025	20022	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73410	VN022025051421	242800001710511	1/2/2025	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	315	13/02/2025	19278	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73411	VN022025051353	242800001710512	1/2/2025	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	316	13/02/2025	5341	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73412	VN022025051503	242800001710513	1/2/2025	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	411	17/02/2025	39460	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73413	VN022025051354	242800001710514	1/2/2025	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	317	13/02/2025	6311	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73414	VN022025056210	242800001710515	1/2/2025	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	13/02/2025	20333	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73415	VN022025051355	242800001710516	1/2/2025	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	318	13/02/2025	15702	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73416	VN022025051356	242800001710517	1/2/2025	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	319	13/02/2025	10833	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73417	VN022025051357	242800001710518	1/2/2025	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	320	13/02/2025	32106	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73418	VN022025051415	242800001710519	1/2/2025	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	309	13/02/2025	38976	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73419	VN022025051416	242800001710520	1/2/2025	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	310	13/02/2025	150380	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73420	VN022025051417	242800001710521	1/2/2025	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	311	13/02/2025	261745	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73421	VN022025056204	242800001710522	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	13/02/2025	9836912	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

73437	VN022025051762	242800001710539	1/2/2025	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	670	24/02/2025	66671	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73438	VN022025051764	242800001710540	1/2/2025	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	672	24/02/2025	16521	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73439	VN022025051766	242800001710541	1/2/2025	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	674	24/02/2025	24136	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73440	VN022025051770	242800001710542	1/2/2025	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	678	24/02/2025	2790	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73441	VN022025056230	242800001710543	1/2/2025	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	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	24/02/2025	8984	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73442	VN022025056231	242800001710544	1/2/2025	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	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	24/02/2025	4738	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73443	VN022025056232	242800001710545	1/2/2025	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	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	24/02/2025	6169	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73444	VN022025056233	242800001710546	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	24/02/2025	7691	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73445	VN022025056234	242800001710547	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	24/02/2025	5369	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73446	VN022025056236	242800001710550	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	25/02/2025	18270	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73447	VN022025056237	242800001710551	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	25/02/2025	6345	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73448	VN022025056238	242800001710552	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	25/02/2025	14696	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73449	VN022025056239	242800001710554	1/2/2025	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	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	25/02/2025	5000	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73450	VN022025033470	242800001810586	1/2/2025	N	DC06	M	Subsidy Vouchers	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	13-INDUSTRIES AND COMMERCE	PS	V	1	6/2/2025	1E+09	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73451	VN022025051509	242800001810782	1/2/2025	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	417	17/02/2025	8000	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73452	VN022025041141	242800001810830	1/2/2025	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	3/2/2025	2996686	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

73453	VN022025041142	242800001810832	1/2/2025	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	3/2/2025	1231308	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73454	VN022025041143	242800001810833	1/2/2025	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	3/2/2025	995960	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73455	VN022025041144	242800001810834	1/2/2025	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	3/2/2025	801568	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73456	VN022025041145	242800001810835	1/2/2025	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	3/2/2025	660958	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73457	VN022025041146	242800001810836	1/2/2025	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	3/2/2025	646277	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73458	VN022025041140	242800001810837	1/2/2025	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	3/2/2025	476709	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73459	VN022025041147	242800001810838	1/2/2025	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	3/2/2025	435628	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73460	VN022025041148	242800001810839	1/2/2025	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	3/2/2025	222274	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73461	VN022025041149	242800001810840	1/2/2025	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	3/2/2025	3728	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73462	VN022025041150	242800001810841	1/2/2025	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	3/2/2025	597548	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73463	VN022025041151	242800001810842	1/2/2025	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	3/2/2025	1455218	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73464	VN022025041152	242800001810843	1/2/2025	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	3/2/2025	3256465	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73465	VN022025026385	242800001810844	1/2/2025	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	3/2/2025	30186	03294- ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73466	VN022025026387	242800001810845	1/2/2025	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	3/2/2025	84851	03294- ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73467	VN022025026386	242800001810846	1/2/2025	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	3/2/2025	42038	03294- ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73468	VN022025041139	242800001810847	1/2/2025	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	3/2/2025	2286785	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73469	VN022025067813	242800001810848	1/2/2025	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	21	14/02/2025	18223	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73470	VN022025067807	242800001810849	1/2/2025	N	DC02	F	Fully vouchered 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	50-OTHER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	15	13/02/2025	134838	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73471	VN022025067808	242800001810851	1/2/2025	N	DC02	F	Fully vouchered 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	16	13/02/2025	136325	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73472	VN022025067809	242800001810852	1/2/2025	N	DC02	F	Fully vouchered 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	17	13/02/2025	14180	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73473	VN022025067810	242800001810853	1/2/2025	N	DC02	F	Fully vouchered Contingent Bill	0300-CHANDIGARH	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	18	13/02/2025	15650	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

73474	VN022025067811	242800001810856	1/2/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03-ASSISTANCE TO P.S.I.E.C	0000-NO BUDGET HEAD	05-CONSTRUCTION OF EXTERNAL LINK ROAD TO THE HIGH TECH CYCLE VALLEY PROJECT LUDHIANA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	13-INDUSTRIES AND COMMERCE	NT	V	19	13/02/2025	5000000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73475	VN022025067812	242800001810857	1/2/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06-ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	20	13/02/2025	16907644	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73476	VN022025051510	242800001810858	1/2/2025	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	418	17/02/2025	13620	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73477	VN022025051511	242800001810859	1/2/2025	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	419	17/02/2025	10000	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73478	VN022025067814	242800001810860	1/2/2025	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	22	14/02/2025	10750000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73479	VN022025067815	242800001810861	1/2/2025	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	23	14/02/2025	22500	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73480	VN022025051512	242800001810862	1/2/2025	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	420	17/02/2025	8840	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73481	VN022025051513	242800001810863	1/2/2025	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	421	17/02/2025	15935	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73482	VN022025051514	242800001810864	1/2/2025	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	422	17/02/2025	17282	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73483	VN022025051515	242800001810865	1/2/2025	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	423	17/02/2025	15558	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73484	VN022025051516	242800001810866	1/2/2025	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	424	17/02/2025	21359	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73485	VN022025051517	242800001810867	1/2/2025	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	425	17/02/2025	17889	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73486	VN022025051518	242800001810868	1/2/2025	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	426	17/02/2025	9623	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73487	VN022025051519	242800001810869	1/2/2025	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	427	17/02/2025	28490	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73488	VN022025051520	242800001810870	1/2/2025	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	428	17/02/2025	26508	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73489	VN022025051521	242800001810871	1/2/2025	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	429	17/02/2025	143507	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

73490	VN022025051522	242800001810872	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	500	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73491	VN022025067816	242800001810873	1/2/2025	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	24	14/02/2025	1599437	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73492	VN022025067828	242800001810874	1/2/2025	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	36	24/02/2025	5782	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73493	VN022025067823	242800001810875	1/2/2025	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	31	18/02/2025	4466	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73494	VN022025067818	242800001810876	1/2/2025	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	26	17/02/2025	41208	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73495	VN022025067819	242800001810877	1/2/2025	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	27	17/02/2025	16407	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73496	VN022025067820	242800001810878	1/2/2025	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	28	17/02/2025	10799	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73497	VN022025067824	242800001810879	1/2/2025	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	32	18/02/2025	3724	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73498	VN022025067825	242800001810881	1/2/2025	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	33	18/02/2025	1099	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73499	VN022025067817	242800001810884	1/2/2025	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	25	14/02/2025	4263	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73500	VN022025067821	242800001810885	1/2/2025	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	29	17/02/2025	15664	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73501	VN022025067822	242800001810886	1/2/2025	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	17/02/2025	15251	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73502	VN022025067827	242800001810887	1/2/2025	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	35	21/02/2025	3318	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73503	VN022025067826	242800001810889	1/2/2025	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	34	19/02/2025	4784	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73504	VN022025067835	242800001810891	1/2/2025	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	25/02/2025	21420	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73505	VN022025067836	242800001810892	1/2/2025	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	44	25/02/2025	32382	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73506	VN022025067829	242800001810893	1/2/2025	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	37	24/02/2025	6932	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73507	VN022025067833	242800001810894	1/2/2025	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	41	24/02/2025	8330	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73508	VN022025067834	242800001810895	1/2/2025	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	42	24/02/2025	57502	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73509	VN022025067837	242800001810896	1/2/2025	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	45	25/02/2025	24000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73510	VN022025067838	242800001810897	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-PAYMENT OF ENHANCED COST OF LAND OF DIESEL COMPONENT WORKS AND RESIDENTIAL COLONY AT PATIALA (COURT CASE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	46	25/02/2025	400000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

73511	VN022025067830	242800001810898	1/2/2025	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	38	24/02/2025	3542	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73512	VN022025067831	242800001810899	1/2/2025	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	39	24/02/2025	1794	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73513	VN022025067832	242800001810900	1/2/2025	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	24/02/2025	1656	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73514	VN022025054987	242800001910388	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	51	11/2/2025	17110	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73515	VN022025003582	242800001910417	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	59555	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73516	VN022025003583	242800001910421	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	9791	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73517	VN022025008365	242800001910428	1/2/2025	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	38	4/2/2025	15000	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73518	VN022025008366	242800001910433	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	39	4/2/2025	1530	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73519	VN022025008350	242800001910437	1/2/2025	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	23	3/2/2025	71032	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73520	VN022025008351	242800001910438	1/2/2025	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	24	3/2/2025	357936	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73521	VN022025008352	242800001910440	1/2/2025	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	25	3/2/2025	258956	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73522	VN022025008353	242800001910441	1/2/2025	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	26	3/2/2025	1793976	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73523	VN022025008354	242800001910442	1/2/2025	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	27	3/2/2025	8361	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73524	VN022025008355	242800001910443	1/2/2025	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	28	3/2/2025	2792913	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73525	VN022025008328	242800001910444	1/2/2025	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	3/2/2025	481392	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73526	VN022025008329	242800001910445	1/2/2025	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	3/2/2025	1894958	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73527	VN022025008330	242800001910446	1/2/2025	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	3/2/2025	789908	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73528	VN022025008331	242800001910447	1/2/2025	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	3/2/2025	1238134	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73529	VN022025008332	242800001910448	1/2/2025	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	3/2/2025	438328	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73530	VN022025008376	242800001910449	1/2/2025	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	49	7/2/2025	79100	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73531	VN022025003587	242800001910450	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	34830	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73532	VN022025026389	242800001910452	1/2/2025	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	4/2/2025	45020	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73533	VN022025026390	242800001910453	1/2/2025	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	4/2/2025	40618	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73534	VN022025026398	242800001910454	1/2/2025	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	4/2/2025	53966	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73535	VN022025026399	242800001910455	1/2/2025	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	4/2/2025	98931	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73536	VN022025026400	242800001910456	1/2/2025	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	4/2/2025	27569	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

73537	VN022025026426	242800001910457	1/2/2025	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	6/2/2025	52282	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73538	VN022025008368	242800001910458	1/2/2025	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	4/2/2025	15000	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73539	VN022025051529	242800001910460	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	8600	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73540	VN022025051530	242800001910461	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5293	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73541	VN022025051531	242800001910462	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	19725	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73542	VN022025051532	242800001910463	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	4991	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73543	VN022025055003	242800001910468	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	67	18/02/2025	9387	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73544	VN022025055031	242800001910469	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03-REIMBURSEMENT OF COMMITTED EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	29-TRANSPORT	NT	V	95	24/02/2025	62500000	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73545	VN022025055008	242800001910470	1/2/2025	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	72	19/02/2025	15000	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73546	VN022025055007	242800001910471	1/2/2025	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	71	18/02/2025	2556	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73547	VN022025055033	242800001910473	1/2/2025	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	97	28/02/2025	17813	03275-DIRECTOR	STATE TRONSPT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73548	VN022025020922	242800002210215	1/2/2025	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	74	3/2/2025	58998	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73549	VN022025020923	242800002210216	1/2/2025	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	75	3/2/2025	69278	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73550	VN022025020924	242800002210217	1/2/2025	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	76	3/2/2025	88989	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73551	VN022025020925	242800002210219	1/2/2025	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	77	3/2/2025	397748	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73552	VN022025020926	242800002210220	1/2/2025	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	78	3/2/2025	410034	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73553	VN022025020927	242800002210221	1/2/2025	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	79	3/2/2025	430404	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73554	VN022025020928	242800002210222	1/2/2025	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	80	3/2/2025	506460	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73555	VN022025020932	242800002210223	1/2/2025	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	84	3/2/2025	119700	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73556	VN022025026413	242800002210225	1/2/2025	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	103	6/2/2025	61130	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73557	VN022025020938	242800002210226	1/2/2025	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	90	3/2/2025	55557	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73558	VN022025020832	242800002210227	1/2/2025	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	160	7/2/2025	12717	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73559	VN022025057487	242800002210228	1/2/2025	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	200	19/02/2025	608	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73560	VN022025020989	242800002210229	1/2/2025	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	141	6/2/2025	24132	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73561	VN022025057494	242800002210232	1/2/2025	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	207	20/02/2025	25316	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73562	VN022025057485	242800002210233	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	19/02/2025	88381	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73563	VN022025057493	242800002210234	1/2/2025	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	PS	V	206	20/02/2025	27792	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73564	VN022025057538	242800002210235	1/2/2025	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	251	24/02/2025	1472	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73565	VN022025057548	242800002210238	1/2/2025	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	261	25/02/2025	27749	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73566	VN022025013931	242800002511323	1/2/2025	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	102	3/2/2025	967908	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73567	VN022025013982	242800002511324	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	153	3/2/2025	298420	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73568	VN022025013932	242800002511325	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	103	3/2/2025	294259	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73569	VN022025013933	242800002511326	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	104	3/2/2025	218097	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73570	VN022025013981	242800002511327	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	152	3/2/2025	339017	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73571	VN022025013834	242800002511328	1/2/2025	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	3/2/2025	158630	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73572	VN022025013835	242800002511329	1/2/2025	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	3/2/2025	193380	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73573	VN022025013836	242800002511330	1/2/2025	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	3/2/2025	213170	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73574	VN022025013837	242800002511331	1/2/2025	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	3/2/2025	237094	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73575	VN022025013838	242800002511332	1/2/2025	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	3/2/2025	247938	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

73576	VN022025013839	242800002511333	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	258544	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73577	VN022025013840	242800002511334	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/2/2025	265326	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73578	VN022025013841	242800002511335	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/2/2025	324054	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73579	VN022025013934	242800002511336	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	105	3/2/2025	1022764	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73580	VN022025013858	242800002511337	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	29	3/2/2025	4323678	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73581	VN022025013935	242800002511338	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	106	3/2/2025	281607	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73582	VN022025013936	242800002511339	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	107	3/2/2025	946621	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73583	VN022025013830	242800002511340	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	731812	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73584	VN022025013831	242800002511341	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	746098	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73585	VN022025013832	242800002511342	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	1988790	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73586	VN022025013833	242800002511343	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	448020	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73587	VN022025013915	242800002511344	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	86	3/2/2025	1553314	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73588	VN022025013916	242800002511345	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	87	3/2/2025	1611006	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73589	VN022025013917	242800002511346	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	88	3/2/2025	2204034	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73590	VN022025013918	242800002511347	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	89	3/2/2025	2937923	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73591	VN022025020055	242800002511348	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD		14-PREVENTION OF CRIME AND IMPROVEMENT OF POLICE PUBLIC RELATIONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	3/2/2025	1.47E+08	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73592	VN022025013919	242800002511349	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	90	3/2/2025	4937352	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73593	VN022025013958	242800002511350	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	129	3/2/2025	3459074	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73594	VN022025013988	242800002511351	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	159	4/2/2025	13582	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73595	VN022025014050	242800002511352	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	221	7/2/2025	124146	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73596	VN022025014051	242800002511353	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	222	7/2/2025	137654	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73597	VN022025014052	242800002511354	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	223	7/2/2025	63987	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73598	VN022025014043	242800002511355	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	214	7/2/2025	317884	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73599	VN022025014044	242800002511356	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	215	7/2/2025	163714	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73600	VN022025014045	242800002511357	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	216	7/2/2025	414755	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73601	VN022025014046	242800002511358	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	217	7/2/2025	25368	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73602	VN022025014047	242800002511359	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	218	7/2/2025	19035	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73603	VN022025057926	242800002511360	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	465	24/02/2025	5682	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73604	VN022025014003	242800002511361	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	174	6/2/2025	100602	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73605	VN022025014053	242800002511363	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	224	7/2/2025	120295	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

73606	VN022025020058	242800002511364	1/2/2025	N	DC02	D	Misc. Vouchers	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	5	7/2/2025	629490	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73607	VN022025020059	242800002511365	1/2/2025	N	DC02	D	Misc. Vouchers	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	6	7/2/2025	155218	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73608	VN022025073875	242800002511366	1/2/2025	N	DC02	D	Misc. Vouchers	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	33	24/02/2025	3663816	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73609	VN022025014054	242800002511367	1/2/2025	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	225	7/2/2025	22907	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73610	VN022025014056	242800002511368	1/2/2025	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	227	7/2/2025	8732	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73611	VN022025057925	242800002511369	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	464	24/02/2025	118398	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73612	VN022025057927	242800002511370	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	466	24/02/2025	49979	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73613	VN022025014058	242800002511371	1/2/2025	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	229	7/2/2025	5155	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73614	VN022025014059	242800002511372	1/2/2025	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	230	7/2/2025	23727	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73615	VN022025051475	242800002511373	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	14/02/2025	33100	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73616	VN022025014061	242800002511374	1/2/2025	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	232	7/2/2025	188158	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73617	VN022025014062	242800002511375	1/2/2025	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	233	7/2/2025	383556	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73618	VN022025026432	242800002511376	1/2/2025	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	6/2/2025	69231	03302-DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73619	VN022025026433	242800002511377	1/2/2025	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	123	6/2/2025	132918	03302-DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73620	VN022025026435	242800002511382	1/2/2025	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	125	6/2/2025	43742	03302-DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73621	VN022025020057	242800002511383	1/2/2025	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	08-MODERNISATION OF POLICE FORCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	7/2/2025	23108769	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73622	VN022025014016	242800002511385	1/2/2025	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	187	6/2/2025	110000	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73623	VN022025014067	242800002511387	1/2/2025	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	238	7/2/2025	66640	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73624	VN022025014068	242800002511388	1/2/2025	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	239	7/2/2025	100000	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73625	VN022025014069	242800002511389	1/2/2025	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	240	7/2/2025	67264	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73626	VN022025014070	242800002511390	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	241	7/2/2025	41321	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73627	VN022025057776	242800002511391	1/2/2025	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	315	14/02/2025	199960	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73628	VN022025057841	242800002511392	1/2/2025	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	380	20/02/2025	767461	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73629	VN022025057781	242800002511393	1/2/2025	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	320	14/02/2025	259878	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

73630	VN022025057782	242800002511394	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	321	14/02/2025	71090	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73631	VN022025057783	242800002511395	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	322	14/02/2025	17957	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73632	VN022025057784	242800002511396	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	14/02/2025	86573	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73633	VN022025053327	242800002511397	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	148	13/02/2025	78402	03302- DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73634	VN022025053333	242800002511398	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	154	13/02/2025	488520	03302- DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73635	VN022025057773	242800002511401	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	312	13/02/2025	218125	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73636	VN022025057748	242800002511402	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	12-HOME AFFAIRS	NT	V	287	13/02/2025	89100	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73637	VN022025057774	242800002511403	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	313	13/02/2025	217125	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73638	VN022025073849	242800002511405	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	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	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	7	14/02/2025	89457030	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73639	VN022025073850	242800002511406	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	8	14/02/2025	1817254	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73640	VN022025073851	242800002511407	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	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	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	9	14/02/2025	9375400	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73641	VN022025073852	242800002511408	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	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	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	10	14/02/2025	9255995	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73642	VN022025073853	242800002511409	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	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	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	11	14/02/2025	2462434	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73643	VN022025073854	242800002511410	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	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	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	12	14/02/2025	7566351	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73644	VN022025057795	242800002511411	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	334	14/02/2025	187968	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73645	VN022025057798	242800002511412	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	337	14/02/2025	93437	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73646	VN022025073859	242800002511413	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	17	17/02/2025	1517056	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73647	VN022025073860	242800002511414	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	18	17/02/2025	19271330	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73648	VN022025073861	242800002511415	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	19	17/02/2025	2345163	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73649	VN022025073862	242800002511416	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	20	17/02/2025	25893310	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
73650	VN022025073855	242800002511417	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57- PURCHAS E OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	13	17/02/2025	26720450	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

73651	VN022025073863	242800002511418	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	21	17/02/2025	15028153	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73652	VN022025073856	242800002511419	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	14	17/02/2025	18511990	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73653	VN022025073857	242800002511420	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	17/02/2025	2778560	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73654	VN022025057812	242800002511421	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	351	17/02/2025	75426	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73655	VN022025057876	242800002511422	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	03-FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	415	24/02/2025	38583161	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73656	VN022025073876	242800002511423	1/2/2025	N	DC02	D	Misc. Vouchers	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	34	24/02/2025	2436303	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73657	VN022025073877	242800002511424	1/2/2025	N	DC02	D	Misc. Vouchers	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	35	24/02/2025	60034	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73658	VN022025057882	242800002511425	1/2/2025	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	421	24/02/2025	40239	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73659	VN022025057816	242800002511426	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	355	17/02/2025	422243	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73660	VN022025073858	242800002511427	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	17/02/2025	997946	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73661	VN022025073864	242800002511428	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	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	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	22	17/02/2025	11402919	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73662	VN022025073865	242800002511429	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	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	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	23	17/02/2025	1069138	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73663	VN022025051508	242800002511430	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	62629	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73664	VN022025057817	242800002511431	1/2/2025	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	356	17/02/2025	12442	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73665	VN022025057892	242800002511432	1/2/2025	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-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	431	24/02/2025	95678	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73666	VN022025057849	242800002511433	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	388	21/02/2025	107829	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73667	VN022025057831	242800002511434	1/2/2025	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	370	18/02/2025	15255	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73668	VN022025057832	242800002511435	1/2/2025	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	371	18/02/2025	8538	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73669	VN022025057833	242800002511436	1/2/2025	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	372	18/02/2025	11371	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73670	VN022025057834	242800002511437	1/2/2025	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	373	18/02/2025	16090	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73671	VN022025073888	242800002511438	1/2/2025	N	DC02	D	Misc. Vouchers	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	46	24/02/2025	4128490	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73672	VN022025057843	242800002511439	1/2/2025	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	382	20/02/2025	39003	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

73673	VN022025051744	242800002511441	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	652	24/02/2025	10147	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73674	VN022025051746	242800002511442	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	654	24/02/2025	21123	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73675	VN022025051747	242800002511443	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	655	24/02/2025	11449	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73676	VN022025051748	242800002511444	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	656	24/02/2025	5844	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73677	VN022025051749	242800002511445	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	657	24/02/2025	30574	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73678	VN022025057893	242800002511446	1/2/2025	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	432	24/02/2025	10853	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73679	VN022025057894	242800002511447	1/2/2025	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	433	24/02/2025	31405	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73680	VN022025073872	242800002511449	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	18-BETTER POLICING	0000-NO BUDGET HEAD	01-NATIONAL EMERGENCY RESPONSE SYSTEM	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	30	21/02/2025	12467	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73681	VN022025073873	242800002511450	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	14-PREVENTION OF CRIME AND IMPROVEMENT OF POLICE PUBLIC RELATIONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	31	21/02/2025	86861961	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73682	VN022025051751	242800002511451	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	659	24/02/2025	15318	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73683	VN022025051752	242800002511452	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	660	24/02/2025	12083	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73684	VN022025057895	242800002511453	1/2/2025	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	434	24/02/2025	13396	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73685	VN022025057896	242800002511454	1/2/2025	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	435	24/02/2025	15249	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73686	VN022025057897	242800002511456	1/2/2025	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	436	24/02/2025	9193	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73687	VN022025073878	242800002511457	1/2/2025	N	DC02	D	Misc. Vouchers	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	36	24/02/2025	1847766	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73688	VN022025073879	242800002511458	1/2/2025	N	DC02	D	Misc. Vouchers	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	37	24/02/2025	236261	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73689	VN022025073880	242800002511459	1/2/2025	N	DC02	D	Misc. Vouchers	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	38	24/02/2025	1119894	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73690	VN022025073881	242800002511460	1/2/2025	N	DC02	D	Misc. Vouchers	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	39	24/02/2025	1271826	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73691	VN022025073882	242800002511461	1/2/2025	N	DC02	D	Misc. Vouchers	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	40	24/02/2025	1322589	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

73692	VN022025073883	242800002511462	1/2/2025	N	DC02	D	Misc. Vouchers	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	41	24/02/2025	2402813	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73693	VN022025073884	242800002511463	1/2/2025	N	DC02	D	Misc. Vouchers	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	42	24/02/2025	1527378	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73694	VN022025073885	242800002511464	1/2/2025	N	DC02	D	Misc. Vouchers	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	43	24/02/2025	432571	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73695	VN022025073886	242800002511465	1/2/2025	N	DC02	D	Misc. Vouchers	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	44	24/02/2025	351155	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73696	VN022025073887	242800002511466	1/2/2025	N	DC02	D	Misc. Vouchers	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	45	24/02/2025	1047019	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73697	VN022025051753	242800002511467	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	661	24/02/2025	61275	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73698	VN022025057877	242800002511468	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	416	24/02/2025	1.2E+08	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73699	VN022025057899	242800002511469	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	438	24/02/2025	60658	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73700	VN022025073889	242800002511470	1/2/2025	N	DC02	D	Misc. Vouchers	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	47	24/02/2025	82037	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73701	VN022025073890	242800002511471	1/2/2025	N	DC02	D	Misc. Vouchers	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	48	24/02/2025	148414	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73702	VN022025057900	242800002511472	1/2/2025	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	439	24/02/2025	4445	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73703	VN022025057901	242800002511473	1/2/2025	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	440	24/02/2025	1176	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73704	VN022025073891	242800002511474	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	08-PURCHASE OF 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	49	24/02/2025	2100524	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73705	VN022025057854	242800002511475	1/2/2025	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	393	21/02/2025	261930	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73706	VN022025057855	242800002511476	1/2/2025	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	394	21/02/2025	71450	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73707	VN022025057856	242800002511477	1/2/2025	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	395	21/02/2025	124220	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73708	VN022025057928	242800002511478	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	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	467	24/02/2025	112707	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73709	VN022025057853	242800002511479	1/2/2025	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	392	21/02/2025	148315	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73710	VN022025057903	242800002511482	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	442	24/02/2025	7420	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73711	VN022025057904	242800002511483	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	443	24/02/2025	81641	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73712	VN022025057861	242800002511484	1/2/2025	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	400	21/02/2025	40423	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73713	VN022025057905	242800002511485	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	444	24/02/2025	9070	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73714	VN022025057906	242800002511486	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	445	24/02/2025	12917	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73715	VN022025057907	242800002511488	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	446	24/02/2025	194348	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73716	VN022025057908	242800002511491	1/2/2025	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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	447	24/02/2025	7650	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

73717	VN022025057909	242800002511492	1/2/2025	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	448	24/02/2025	77301	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73718	VN022025057910	242800002511493	1/2/2025	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	449	24/02/2025	222777	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73719	VN022025057911	242800002511494	1/2/2025	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	450	24/02/2025	1034913	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73720	VN022025051798	242800002511495	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	705	24/02/2025	172166	03049-CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73721	VN022025057912	242800002511496	1/2/2025	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	451	24/02/2025	117381	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73722	VN022025057913	242800002511497	1/2/2025	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	452	24/02/2025	40259	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73723	VN022025057918	242800002511499	1/2/2025	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	457	24/02/2025	2339	CONTROLLE R (F&A) CENTRAL	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
73724	VN022025057919	242800002511500	1/2/2025	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	458	24/02/2025	170728	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73725	VN022025057920	242800002511501	1/2/2025	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	459	24/02/2025	806941	CONTROLLE R (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73726	VN022025057962	242800002511519	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-POLICE HOUSING CORPORATION	0000-NO BUDGET HEAD	01-REPAYMENT OF LOAN TAKEN FROM HUDCO	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	501	28/02/2025	59282534	CONTROLLE R (F&A) CENTRAL POLICE ORGANISATI ON	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73727	VN022025056718	242800002610001	1/2/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	29-TRANSPOR T	NT	V	1	24/02/2025	4928064	03012-A.O, F&A	CENTRAL STORE, PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73728	VN022025056719	242800002610002	1/2/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIAL S	29-TRANSPOR T	NT	V	2	24/02/2025	718207	03012-A.O, F&A	CENTRAL STORE, PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73729	VN022025056720	242800002710711	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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 MATERIAL S	29-TRANSPOR T	NT	V	3	24/02/2025	58777	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73730	VN022025008369	242800002710782	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	42	4/2/2025	87714	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73731	VN022025008370	242800002710783	1/2/2025	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	59-POL OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	43	4/2/2025	94811	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73732	VN022025055000	242800002710827	1/2/2025	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-TRANSPOR T	NT	V	64	14/02/2025	19848	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73733	VN022025055032	242800002710832	1/2/2025	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	58-REPAIRS AND MAINTENANCE OF TRANSPOR T VEHICLES	29-TRANSPOR T	NT	V	96	28/02/2025	500	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73734	VN022025008333	242800002710836	1/2/2025	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-TRANSPOR T	NT	V	6	3/2/2025	77074	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73735	VN022025008334	242800002710837	1/2/2025	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-TRANSPOR T	NT	V	7	3/2/2025	125520	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73736	VN022025008335	242800002710838	1/2/2025	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-TRANSPOR T	NT	V	8	3/2/2025	62463	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73737	VN022025008336	242800002710839	1/2/2025	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-TRANSPOR T	NT	V	9	3/2/2025	84952	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73738	VN022025008337	242800002710840	1/2/2025	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-TRANSPOR T	NT	V	10	3/2/2025	91010	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73739	VN022025008338	242800002710841	1/2/2025	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-TRANSPOR T	NT	V	11	3/2/2025	119420	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73740	VN022025008339	242800002710842	1/2/2025	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-TRANSPOR T	NT	V	12	3/2/2025	133432	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73741	VN022025008340	242800002710843	1/2/2025	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-TRANSPOR T	NT	V	13	3/2/2025	167852	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73742	VN022025008371	242800002710844	1/2/2025	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-TRANSPOR T	NT	V	44	6/2/2025	175824	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73743	VN022025008341	242800002710845	1/2/2025	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-TRANSPOR T	NT	V	14	3/2/2025	208144	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

73744	VN022025008342	242800002710846	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	15	3/2/2025	335160	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73745	VN022025008343	242800002710847	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	16	3/2/2025	495442	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73746	VN022025008344	242800002710848	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	17	3/2/2025	563976	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73747	VN022025008345	242800002710849	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	18	3/2/2025	811499	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73748	VN022025008346	242800002710850	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	19	3/2/2025	860346	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73749	VN022025008347	242800002710862	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	20	3/2/2025	216624	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73750	VN022025008348	242800002710864	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	21	3/2/2025	1788298	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73751	VN022025008373	242800002710869	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 TRANSPOR RT VEHICLES	29-TRANSPOR T	NT	V	46	6/2/2025	57869	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73752	VN022025008367	242800002710874	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 TRANSPOR RT VEHICLES	29-TRANSPOR T	NT	V	40	4/2/2025	57609	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73753	VN022025008349	242800002710881	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	22	3/2/2025	2125598	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73754	VN022025008364	242800002710882	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	37	3/2/2025	53994	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73755	VN022025026388	242800002710884	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	78	3/2/2025	44835	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73756	VN022025026362	242800002710885	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	52	3/2/2025	37697	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73757	VN022025026363	242800002710886	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	53	3/2/2025	49990	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73758	VN022025026364	242800002710887	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	54	3/2/2025	35567	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73759	VN022025026365	242800002710888	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	55	3/2/2025	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73760	VN022025054990	242800002710889	1/2/2025	N	DC05	C	Medical Vouchers	0300-CHANDIG ARH	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 REIMBURS EMENT	29-TRANSPOR T	NT	V	54	13/02/2025	9873	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73761	VN022025026414	242800002710890	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	104	6/2/2025	215070	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73762	VN022025008372	242800002710891	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	94-WATER CHARGES	29-TRANSPOR T	NT	V	45	6/2/2025	66294	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73763	VN022025008375	242800002710892	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	48	6/2/2025	86688	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73764	VN022025026434	242800002710893	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	124	6/2/2025	428571	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73765	VN022025054999	242800002710894	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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-TRANSPOR T	NT	V	63	13/02/2025	14657	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73766	VN022025053330	242800002710895	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	151	13/02/2025	832120	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73767	VN022025053331	242800002710896	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONA RY CHARGES	08-FINANCE	NT	V	152	13/02/2025	403733	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73768	VN022025054991	242800002710897	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 TRANSPOR RT VEHICLES	29-TRANSPOR T	NT	V	55	13/02/2025	87880	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73769	VN022025054992	242800002710898	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 TRANSPOR RT VEHICLES	29-TRANSPOR T	NT	V	56	13/02/2025	72215	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73770	VN022025054993	242800002710899	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 TRANSPOR RT VEHICLES	29-TRANSPOR T	NT	V	57	13/02/2025	78675	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

73795	VN022025055034	242800002710937	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	98	28/02/2025	64103	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73796	VN022025055035	242800002710938	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	99	28/02/2025	82763	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73797	VN022025055036	242800002710939	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	100	28/02/2025	57285	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73798	VN022025055037	242800002710940	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	101	28/02/2025	60775	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73799	VN022025055038	242800002710941	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	102	28/02/2025	118708	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73800	VN022025055039	242800002710942	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	103	28/02/2025	63615	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73801	VN022025055040	242800002710943	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	104	28/02/2025	86894	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73802	VN022025055041	242800002710944	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	105	28/02/2025	67836	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73803	VN022025055042	242800002710945	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	106	28/02/2025	71334	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73804	VN022025055043	242800002710946	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	107	28/02/2025	58502	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73805	VN022025055044	242800002710947	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	108	28/02/2025	94692	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73806	VN022025055045	242800002710948	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	29- TRANSPOR T	NT	V	109	28/02/2025	53233	03274- GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
73807	VN022025008397	242800002910121	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	20	3/2/2025	31166	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73808	VN022025008398	242800002910122	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	21	3/2/2025	45152	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73809	VN022025008400	242800002910123	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	23	3/2/2025	88989	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73810	VN022025008401	242800002910124	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	24	3/2/2025	94564	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73811	VN022025008402	242800002910125	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	25	3/2/2025	155342	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73812	VN022025008403	242800002910126	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	26	3/2/2025	190936	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73813	VN022025055078	242800002910127	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 RESOURCE S	NT	V	49	13/02/2025	26459	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73814	VN022025055082	242800002910128	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	53	18/02/2025	997	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73815	VN022025055083	242800002910129	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	54	18/02/2025	1510	DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73816	VN022025047609	242800003010038	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- OPERATIO N	NT	V	1	3/2/2025	58156	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
73817	VN022025047610	242800003010039	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- OPERATIO N	NT	V	2	3/2/2025	761456	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
73818	VN022025047611	242800003010040	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- OPERATIO N	NT	V	3	3/2/2025	770421	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
73819	VN022025020973	242800003112008	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	PS	V	125	4/2/2025	500000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73820	VN022025020845	242800003112034	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	1	3/2/2025	29663	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73889	VN022025020915	242800003112118	1/2/2025	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	3/2/2025	67836	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73890	VN022025020916	242800003112120	1/2/2025	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	3/2/2025	43200	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73891	VN022025020917	242800003112121	1/2/2025	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	3/2/2025	84884	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73892	VN022025020955	242800003112123	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	49-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	107	3/2/2025	37966666	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73893	VN022025020956	242800003112124	1/2/2025	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	13-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	108	3/2/2025	17866666	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73894	VN022025020957	242800003112125	1/2/2025	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- ASSISTANC E TO PUNJAB HEALTH SYSTEM CORPORATI ON	31- GRANTS- IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	109	3/2/2025	36225000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73895	VN022025020958	242800003112126	1/2/2025	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	PS	V	110	3/2/2025	1125000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73896	VN022025020959	242800003112127	1/2/2025	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	02-ASSISTANCE TO NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	01-ASHA'S AND ASHA FACILITATORS	31- GRANTS- IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	111	3/2/2025	52156000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73897	VN022025026378	242800003112129	1/2/2025	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	3/2/2025	47842	03278- DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73898	VN022025020918	242800003112132	1/2/2025	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	3/2/2025	3507528	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73899	VN022025020974	242800003112133	1/2/2025	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	21- SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	126	4/2/2025	123607	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73900	VN022025057468	242800003112134	1/2/2025	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	181	14/02/2025	47554	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73901	VN022025057469	242800003112135	1/2/2025	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	182	14/02/2025	18479	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73902	VN022025020975	242800003112137	1/2/2025	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	127	4/2/2025	5600	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73903	VN022025020840	242800003112138	1/2/2025	N	DC06	C	Medical 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	91- MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	7/2/2025	50829	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73904	VN022025020995	242800003112139	1/2/2025	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	147	6/2/2025	8496	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73905	VN022025020996	242800003112140	1/2/2025	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	148	6/2/2025	9550	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73906	VN022025036827	242800003112141	1/2/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (D.R.M.E)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	51-MOTOR VEHICLES	11-HEALTH AND FAMILY WELFARE	PS	V	1	4/2/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73907	VN022025036828	242800003112142	1/2/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (D.R.M.E)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	51-MOTOR VEHICLES	11-HEALTH AND FAMILY WELFARE	PS	V	2	7/2/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73908	VN022025020882	242800003112143	1/2/2025	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	149	6/2/2025	45496	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73909	VN022025020885	242800003112144	1/2/2025	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	152	6/2/2025	74276	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73910	VN022025020825	242800003112145	1/2/2025	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	153	6/2/2025	59017	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73911	VN022025003655	242800003112146	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	7/2/2025	14128	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73912	VN022025003654	242800003112147	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	7/2/2025	25849	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73913	VN022025020839	242800003112149	1/2/2025	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	167	7/2/2025	21963	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73914	VN022025003653	242800003112150	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	7/2/2025	2892	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73915	VN022025003650	242800003112151	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	7/2/2025	6897	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73916	VN022025003649	242800003112152	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	7/2/2025	29587	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73917	VN022025003651	242800003112153	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	7/2/2025	22461	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73918	VN022025003652	242800003112155	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	7/2/2025	4005	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73919	VN022025020883	242800003112157	1/2/2025	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	6/2/2025	25000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73920	VN022025020843	242800003112158	1/2/2025	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	26- ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	171	10/2/2025	365091	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73921	VN022025020826	242800003112159	1/2/2025	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	154	6/2/2025	6478	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73922	VN022025026425	242800003112160	1/2/2025	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	6/2/2025	2733600	03278- DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	4501- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
73923	VN022025020844	242800003112161	1/2/2025	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	172	10/2/2025	20431	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73924	VN022025057470	242800003112163	1/2/2025	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	14/02/2025	96186	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73925	VN022025057471	242800003112165	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	58-SEED CORPUS OF CANCER RELIEF FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	184	14/02/2025	25500000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73926	VN022025057460	242800003112166	1/2/2025	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	173	11/2/2025	87402	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73927	VN022025057472	242800003112167	1/2/2025	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	12-SEED CORPUS FOR CANCER RELIEF FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	185	14/02/2025	12000000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73928	VN022025057461	242800003112168	1/2/2025	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	174	11/2/2025	75720	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73929	VN022025057463	242800003112169	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	176	13/02/2025	4977484	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, FAMILY WELFARE	PUNJAB
73930	VN022025057464	242800003112170	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	177	13/02/2025	7658082	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73931	VN022025057489	242800003112171	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	20/02/2025	22273	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73932	VN022025057465	242800003112174	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	54-MATCHING GRANT TO STATE BLOOD TRANSFUSION COUNCIL UNDER THE CONTROL OF AIDS SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	178	13/02/2025	4900000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73933	VN022025057466	242800003112175	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	PS	V	179	13/02/2025	2300000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73934	VN022025075021	242800003112176	1/2/2025	N	DC10	H	Detailed Contingent Bill	0300- CHANDIG ARH	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	7	24/02/2025	253580	03441- ADDITIONAL DIRECTOR CUM CONTROLLE R / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
73935	VN022025057467	242800003112177	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	180	14/02/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73936	VN022025062421	242800003112179	1/2/2025	N	DC06	H	Detailed Contingent Bill	0300- CHANDIG ARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	24-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	11-HEALTH AND FAMILY WELFARE	NT	V	4	14/02/2025	779625	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73937	VN022025062422	242800003112180	1/2/2025	N	DC06	H	Detailed Contingent Bill	0300- CHANDIG ARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	63-SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	5	14/02/2025	12544462	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73938	VN022025057490	242800003112181	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	203	20/02/2025	59473	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73939	VN022025057473	242800003112182	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	PS	V	186	14/02/2025	12600	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73940	VN022025057474	242800003112183	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	187	14/02/2025	471274	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73941	VN022025057475	242800003112184	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	188	14/02/2025	23458	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73942	VN022025051491	242800003112185	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	14/02/2025	3248	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73943	VN022025057476	242800003112186	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	189	14/02/2025	3919	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73944	VN022025057477	242800003112188	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	190	14/02/2025	21600	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73945	VN022025057491	242800003112189	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	204	20/02/2025	26033	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73946	VN022025057492	242800003112190	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	205	20/02/2025	30343	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73947	VN022025057486	242800003112191	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	199	19/02/2025	2191	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73948	VN022025057554	242800003112192	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	267	27/02/2025	2.5E+08	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73949	VN022025057555	242800003112193	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	268	27/02/2025	1.76E+08	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73950	VN022025057556	242800003112194	1/2/2025	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	06-NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	269	27/02/2025	1.62E+08	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73951	VN022025057499	242800003112195	1/2/2025	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	212	21/02/2025	59132	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73952	VN022025057500	242800003112196	1/2/2025	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	213	21/02/2025	116199	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73953	VN022025057522	242800003112197	1/2/2025	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	PS	V	235	24/02/2025	2967700	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73954	VN022025057501	242800003112199	1/2/2025	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	214	21/02/2025	21600	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73955	VN022025062424	242800003112200	1/2/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	7	24/02/2025	47806552	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73956	VN022025057523	242800003112202	1/2/2025	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	236	24/02/2025	3484	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73957	VN022025057539	242800003112204	1/2/2025	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	PS	V	252	24/02/2025	15000	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73958	VN022025057540	242800003112205	1/2/2025	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	PS	V	253	24/02/2025	24700	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73959	VN022025057541	242800003112206	1/2/2025	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	PS	V	254	24/02/2025	5900	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73960	VN022025051800	242800003112211	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	707	24/02/2025	11995	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73961	VN022025051801	242800003112212	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	708	24/02/2025	10602	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73962	VN022025051803	242800003112213	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	710	24/02/2025	13056	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73963	VN022025057503	242800003112215	1/2/2025	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	216	24/02/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73964	VN022025057505	242800003112216	1/2/2025	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	218	24/02/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73965	VN022025057504	242800003112217	1/2/2025	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	217	24/02/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73966	VN022025057502	242800003112218	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	215	24/02/2025	0	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73967	VN022025057557	242800003112264	1/2/2025	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	270	28/02/2025	24516	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73968	VN022025057558	242800003112265	1/2/2025	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	271	28/02/2025	18671	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73969	VN022025057559	242800003112266	1/2/2025	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	272	28/02/2025	21438	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73970	VN022025057560	242800003112267	1/2/2025	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	273	28/02/2025	60322	03131- ASSISTANT CONTROLLE R, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73997	VN022025022966	242800003211206	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	30	3/2/2025	116550	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
73998	VN022025022967	242800003211207	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	31	3/2/2025	452556	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
73999	VN022025022968	242800003211208	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	32	3/2/2025	57710	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74000	VN022025022969	242800003211209	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	33	3/2/2025	536684	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74001	VN022025022970	242800003211210	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	34	3/2/2025	187080	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74002	VN022025022971	242800003211211	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	35	3/2/2025	1519866	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74003	VN022025022972	242800003211212	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	36	3/2/2025	62264	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74004	VN022025022973	242800003211213	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	37	3/2/2025	47886	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74005	VN022025022974	242800003211214	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	38	3/2/2025	127290	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74006	VN022025022948	242800003211215	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	12	3/2/2025	1269648	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74007	VN022025022949	242800003211216	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	13	3/2/2025	63005	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74008	VN022025022950	242800003211217	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	14	3/2/2025	139058	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74009	VN022025022951	242800003211218	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	15	3/2/2025	61480	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74010	VN022025023001	242800003211223	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	65	7/2/2025	17861	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74011	VN022025023002	242800003211228	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	66	7/2/2025	13714	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74012	VN022025026436	242800003211229	1/2/2025	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	10-08-FINANCE	NT	V	126	7/2/2025	695520	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74013	VN022025003593	242800003211230	1/2/2025	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	70	7/2/2025	28956	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
74014	VN022025023003	242800003211231	1/2/2025	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	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	67	7/2/2025	8946	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74015	VN022025023004	242800003211232	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	68	7/2/2025	7851	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74016	VN022025023005	242800003211233	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	69	7/2/2025	177519	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74017	VN022025023006	242800003211234	1/2/2025	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	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	70	7/2/2025	29201	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74018	VN022025023007	242800003211235	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	71	7/2/2025	825503	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74019	VN022025023008	242800003211236	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	72	7/2/2025	47908	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74020	VN022025023009	242800003211238	1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	73	7/2/2025	16977	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
74021	VN022025023010	242800003211239	1/2/2025	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	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	74	7/2/2025	11504	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

74048	VN022025072759	242800003211267	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	10- GENERAL ADMINISTR ATION	NT	V	127	21/02/2025	14998	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74049	VN022025072764	242800003211268	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	132	24/02/2025	103846	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74050	VN022025072765	242800003211269	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	133	24/02/2025	342322	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74051	VN022025072751	242800003211270	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10- GENERAL ADMINISTR ATION	NT	V	119	19/02/2025	12679	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74052	VN022025072760	242800003211271	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	10- GENERAL ADMINISTR ATION	NT	V	128	21/02/2025	70846	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74053	VN022025072766	242800003211272	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	134	24/02/2025	229334	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74054	VN022025072767	242800003211273	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	135	24/02/2025	568732	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74055	VN022025075113	242800003211274	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	01-AT STATE LEVEL	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	50	24/02/2025	114345	03435- ASSTT.DIREC TOR	HOSPITALITY DEPTT.PB. CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETARY TO GOVT., PUNJAB,
74056	VN022025072768	242800003211275	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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- HOSPITALI TY AND ENTERTAI NMENT	10- GENERAL ADMINISTR ATION	NT	V	136	24/02/2025	4266251	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74057	VN022025072770	242800003211276	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	138	24/02/2025	546	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74058	VN022025072771	242800003211277	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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- ELECTRICI TY CHARGES	10- GENERAL ADMINISTR ATION	NT	V	139	24/02/2025	121821	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74059	VN022025072762	242800003211278	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	10- GENERAL ADMINISTR ATION	NT	V	130	21/02/2025	24136	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74060	VN022025072769	242800003211279	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	137	24/02/2025	126177	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74061	VN022025072772	242800003211280	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	10- GENERAL ADMINISTR ATION	NT	V	140	24/02/2025	34200	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74062	VN022025072774	242800003211282	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10- GENERAL ADMINISTR ATION	NT	V	142	25/02/2025	7822	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74063	VN022025072775	242800003211283	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	143	25/02/2025	56926	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74064	VN022025072776	242800003211284	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	144	25/02/2025	118095	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74065	VN022025072777	242800003211285	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	145	25/02/2025	305277	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74066	VN022025072778	242800003211286	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 MATERIA LS	10- GENERAL ADMINISTR ATION	NT	V	146	25/02/2025	369065	03084- ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301- DIRECTOR, HOSPITALITY	PUNJAB
74067	VN022025051810	242800003211287	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	717	25/02/2025	62492	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
74068	VN022025022997	242800003410078	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03- DIRECTORA TE OF INSTITUTIONAL FINANCE AND BANKING	01- SALARIES	08- FINANCE	NT	V	61	3/2/2025	42160	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74069	VN022025023020	242800003410080	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	84	7/2/2025	88382	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH

74070	VN022025023021	242800003410081	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03- DIRECTORA TE OF INSTITUTIO NAL FINANCE AND BANKING	02-WAGES	08- FINANCE	NT	V	85	7/2/2025	119484	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74071	VN022025072729	242800003410082	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	97	13/02/2025	257400	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
74072	VN022025072743	242800003410083	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03- DIRECTORA TE OF INSTITUTIO NAL FINANCE AND BANKING	08-HIRING OF VEHICLES FOR OFFICE USE	08- FINANCE	NT	V	111	17/02/2025	47999	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74073	VN022025072742	242800003410084	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03- DIRECTORA TE OF INSTITUTIO NAL FINANCE AND BANKING	28- PROFESSI ONAL SERVICES	08- FINANCE	NT	V	110	17/02/2025	59850	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
74074	VN022025065795	242800003510560	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	47	14/02/2025	25440	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74075	VN022025002099	242800003510561	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	7	3/2/2025	83790	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74076	VN022025002100	242800003510562	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	8	3/2/2025	67400	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74077	VN022025002101	242800003510563	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	9	3/2/2025	189020	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74078	VN022025002096	242800003510564	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	4	3/2/2025	43000	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74079	VN022025002129	242800003510565	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	37	6/2/2025	21600	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74080	VN022025002097	242800003510566	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	5	3/2/2025	156284	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74081	VN022025002098	242800003510567	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	6	3/2/2025	35473	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74082	VN022025002102	242800003510570	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	10	3/2/2025	69790	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74083	VN022025002103	242800003510571	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIE S	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	11	3/2/2025	73026	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH

74097	VN022025002118	242800003510585	1/2/2025	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	26	3/2/2025	304385	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74098	VN022025002119	242800003510586	1/2/2025	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	3/2/2025	341764	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74099	VN022025002120	242800003510587	1/2/2025	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	28	3/2/2025	435652	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74100	VN022025002121	242800003510588	1/2/2025	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	29	3/2/2025	642912	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74101	VN022025002122	242800003510589	1/2/2025	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	3/2/2025	838548	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74102	VN022025002126	242800003510590	1/2/2025	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	34	6/2/2025	34839	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74103	VN022025002093	242800003510591	1/2/2025	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	1	3/2/2025	20000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74104	VN022025002130	242800003510592	1/2/2025	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	38	7/2/2025	26078	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74105	VN022025002127	242800003510593	1/2/2025	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	35	6/2/2025	8581	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74106	VN022025002094	242800003510594	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR /ADMINISTRATOR OF UNION TERRITORIES	104-SUMPTUARY ALLOWANCES	01-SUMPTUARY ALLOWANCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	2	3/2/2025	171786	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74107	VN022025002095	242800003510595	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR /ADMINISTRATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	3	3/2/2025	16341	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74108	VN022025002123	242800003510596	1/2/2025	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	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	31	4/2/2025	346383	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH
74109	VN022025002124	242800003510597	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	32	4/2/2025	33300	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDIGARH CHANDIGARH

74110	VN022025002128	242800003510598	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	10- GENERAL ADMINISTR ATION	NT	C	36	6/2/2025	21077	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74111	VN022025002125	242800003510599	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10- GENERAL ADMINISTR ATION	NT	C	33	6/2/2025	25791	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74112	VN022025026420	242800003510600	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2011- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	110	6/2/2025	615680	03399- SUPRIDENT	SECRETARY TO GOVERNOR, PUNJAB CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN , CHANDI GARH
74113	VN022025065796	242800003510601	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	10- GENERAL ADMINISTR ATION	NT	C	48	14/02/2025	1485	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74114	VN022025065797	242800003510602	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	10- GENERAL ADMINISTR ATION	NT	C	49	14/02/2025	615	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74115	VN022025002131	242800003510603	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	10- GENERAL ADMINISTR ATION	NT	C	39	7/2/2025	24293	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74116	VN022025065788	242800003510604	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	10- GENERAL ADMINISTR ATION	NT	C	40	11/2/2025	97512	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74117	VN022025065789	242800003510605	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	10- GENERAL ADMINISTR ATION	NT	C	41	11/2/2025	16908	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74118	VN022025065790	242800003510606	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	10- GENERAL ADMINISTR ATION	NT	C	42	11/2/2025	45869	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74119	VN022025065791	242800003510607	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIAL S	10- GENERAL ADMINISTR ATION	NT	C	43	11/2/2025	49478	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74120	VN022025065792	242800003510608	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10- GENERAL ADMINISTR ATION	NT	C	44	13/02/2025	285596	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74121	VN022025065793	242800003510609	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10- GENERAL ADMINISTR ATION	NT	C	45	13/02/2025	450111	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74122	VN022025065794	242800003510610	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10- GENERAL ADMINISTR ATION	NT	C	46	13/02/2025	87376	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
74123	VN022025065798	242800003510611	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	50	14/02/2025	21600	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH

74147	VN022025057993	242800003910394	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	16	11/2/2025	26362	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74148	VN022025057994	242800003910395	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	17	11/2/2025	57363	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74149	VN022025057995	242800003910396	1/2/2025	N	DC08	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	29- TRANSPOR T	NT	V	18	11/2/2025	900000	03273- ADMINISTRAT IVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR 22-B,
74150	VN022025057996	242800003910397	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	29- TRANSPOR T	NT	V	19	17/02/2025	2094	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74151	VN022025057997	242800003910398	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	29- TRANSPOR T	NT	V	20	17/02/2025	825	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74152	VN022025057998	242800003910399	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	29- TRANSPOR T	NT	V	21	17/02/2025	5655	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR
74153	VN022025058002	242800003910400	1/2/2025	N	DC08	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	29- TRANSPOR T	NT	V	25	21/02/2025	1614375	03273- ADMINISTRAT IVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR 22-B,
74154	VN022025057999	242800003910401	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	22	21/02/2025	5333910	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74155	VN022025058000	242800003910402	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	29- TRANSPOR T	NT	V	23	21/02/2025	8950	03273- ADMINISTRAT IVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR 22-B, CHANDI
74156	VN022025058003	242800003910403	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	29- TRANSPOR T	NT	V	26	24/02/2025	7658	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR
74157	VN022025058001	242800003910404	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	24	21/02/2025	34665	03273- ADMINISTRAT IVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR 22-B, CHANDI
74158	VN022025058007	242800003910405	1/2/2025	N	DC08	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	29- TRANSPOR T	NT	V	30	27/02/2025	1701918	03273- ADMINISTRAT IVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR 22-B,
74159	VN022025058004	242800003910406	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	27	24/02/2025	18000	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74160	VN022025058005	242800003910407	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3053-CIVIL AVIATION	80- GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	29- TRANSPOR T	NT	V	28	25/02/2025	6169	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69, SECTOR
74161	VN022025058006	242800003910408	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	29	25/02/2025	976428	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74162	VN022025058008	242800003910411	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	31	28/02/2025	5900	03273- ADMINISTRAT IVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068- 69,
74163	VN022025075144	242800004310545	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	08- FINANCE	NT	V	81	28/02/2025	80550	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74164	VN022025023284	242800004310546	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	08- FINANCE	NT	V	21	6/2/2025	143979	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74165	VN022025023285	242800004310547	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	08- FINANCE	NT	V	22	6/2/2025	67125	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74166	VN022025023278	242800004310548	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	15	6/2/2025	435240	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74167	VN022025023281	242800004310549	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	18	6/2/2025	10421974	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74168	VN022025023282	242800004310550	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	19	6/2/2025	50217	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74169	VN022025023280	242800004310551	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	17	6/2/2025	787966	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74170	VN022025023279	242800004310552	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	16	6/2/2025	25886	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74171	VN022025023283	242800004310553	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	20	6/2/2025	28617	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74172	VN022025023289	242800004310554	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2075- MISCELLANEO US 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	7/2/2025	10076670	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,
74173	VN022025023268	242800004310555	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2075- MISCELLANEO US 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	3/2/2025	260253	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH	3401- DIRECTOR, LOTTERIES	SECRETAR Y TO GOVT., PUNJAB,

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74370	VN022025026412	242800004812093	1/2/2025	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	4/2/2025	965600	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74371	VN022025053328	242800004812094	1/2/2025	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	13/02/2025	58960	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74372	VN022025053329	242800004812095	1/2/2025	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	13/02/2025	1333380	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74373	VN022025014005	242800004812096	1/2/2025	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	176	6/2/2025	23505	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74374	VN022025014006	242800004812097	1/2/2025	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	177	6/2/2025	6219040	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74375	VN022025014007	242800004812098	1/2/2025	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	05-REWARDS	12-HOME AFFAIRS	NT	V	178	6/2/2025	4000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74376	VN022025014008	242800004812099	1/2/2025	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	179	6/2/2025	892	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74377	VN022025013999	242800004812100	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	170	6/2/2025	3100	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74378	VN022025014055	242800004812101	1/2/2025	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	226	7/2/2025	12544500	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74379	VN022025053324	242800004812102	1/2/2025	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	145	13/02/2025	63054	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74380	VN022025053325	242800004812103	1/2/2025	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	146	13/02/2025	44324	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74381	VN022025053326	242800004812104	1/2/2025	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	147	13/02/2025	63835	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74382	VN022025014076	242800004812109	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	247	10/2/2025	40844	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74383	VN022025014078	242800004812110	1/2/2025	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	249	10/2/2025	4150	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74384	VN022025057736	242800004812114	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	275	11/2/2025	6254	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74385	VN022025057737	242800004812115	1/2/2025	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	276	11/2/2025	10015	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74386	VN022025057738	242800004812116	1/2/2025	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-PROFESSIONAL MANPOWER	28-SERVICES	12-HOME AFFAIRS	NT	V	277	11/2/2025	80000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74387	VN022025057746	242800004812120	1/2/2025	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	285	13/02/2025	16343	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74388	VN022025057750	242800004812121	1/2/2025	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	289	13/02/2025	17484	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74389	VN022025053351	242800004812125	1/2/2025	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	18/02/2025	733089	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74390	VN022025053352	242800004812126	1/2/2025	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	18/02/2025	1028080	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74391	VN022025073869	242800004812127	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	27	17/02/2025	10980000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74392	VN022025073870	242800004812128	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	28	17/02/2025	18977220	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74393	VN022025073871	242800004812129	1/2/2025	N	DC02	D	Misc. Vouchers	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-MACHINE RY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	29	17/02/2025	5435100	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74394	VN022025057803	242800004812130	1/2/2025	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	342	17/02/2025	3549	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74395	VN022025057807	242800004812131	1/2/2025	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	346	17/02/2025	22070	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74396	VN022025057866	242800004812135	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	405	21/02/2025	25254	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74397	VN022025057867	242800004812136	1/2/2025	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	06-DEVELOPMENT OF APPLICATION SOFTWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	406	21/02/2025	32450	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74398	VN022025057868	242800004812137	1/2/2025	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	407	21/02/2025	22600	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74399	VN022025051671	242800004812142	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	579	24/02/2025	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74400	VN022025057869	242800004812143	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	408	21/02/2025	31500	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74401	VN022025053382	242800004812144	1/2/2025	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	203	24/02/2025	168237	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74402	VN022025053383	242800004812145	1/2/2025	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	204	24/02/2025	138339	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74403	VN022025057914	242800004812148	1/2/2025	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	453	24/02/2025	38745	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74404	VN022025057915	242800004812149	1/2/2025	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	454	24/02/2025	2025	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74405	VN022025057916	242800004812150	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	455	24/02/2025	8024	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74406	VN022025057917	242800004812151	1/2/2025	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	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	456	24/02/2025	249995	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74407	VN022025057921	242800004812152	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	460	24/02/2025	2357	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74408	VN022025057922	242800004812153	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	461	24/02/2025	57886	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74409	VN022025057923	242800004812154	1/2/2025	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	462	24/02/2025	12582	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB	DIRECTOR GENERAL OF POLICE	PUNJAB
74410	VN022025057924	242800004812155	1/2/2025	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	463	24/02/2025	24513419	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74411	VN022025057938	242800004812156	1/2/2025	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	477	25/02/2025	15000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74412	VN022025051847	242800004812161	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	754	28/02/2025	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74413	VN022025051848	242800004812163	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	755	28/02/2025	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION , PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74414	VN022025053399	242800004812175	1/2/2025	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	27/02/2025	520000	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74415	VN022025002143	242800004910099	1/2/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	10-GENERAL ADMINISTRATION	NT	V	12	4/2/2025	14996	DEPUTY SECRETARY TO CHIEF MINISTER	CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDI GARH

74442	VN022025075744	242800005010878	1/2/2025	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	3/2/2025	209072	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
74443	VN022025075745	242800005010879	1/2/2025	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	9	3/2/2025	2432007	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
74444	VN022025043966	242800005010882	1/2/2025	N	DC09	H	Detailed 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	9	3/2/2025	3792800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74445	VN022025043958	242800005010883	1/2/2025	N	DC09	H	Detailed 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	1	3/2/2025	5120280	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74446	VN022025043962	242800005010884	1/2/2025	N	DC09	H	Detailed 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	5	3/2/2025	1708192	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74447	VN022025026350	242800005010886	1/2/2025	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	3/2/2025	35370	03361-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74448	VN022025075746	242800005010887	1/2/2025	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	10	3/2/2025	9500	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
74449	VN022025050676	242800005010897	1/2/2025	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	1	10/2/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74450	VN022025050677	242800005010898	1/2/2025	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	2	10/2/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74451	VN022025050678	242800005010899	1/2/2025	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	3	10/2/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74452	VN022025050679	242800005010900	1/2/2025	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	10/2/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74453	VN022025050680	242800005010901	1/2/2025	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	10/2/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74454	VN022025050681	242800005010902	1/2/2025	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	10/2/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74455	VN022025050682	242800005010903	1/2/2025	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	10/2/2025	1.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74456	VN022025071574	242800005010904	1/2/2025	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	14	14/02/2025	1.36E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74457	VN022025043970	242800005010914	1/2/2025	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	13	10/2/2025	1.45E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74458	VN022025071580	242800005010921	1/2/2025	N	DC09	H	Detailed 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	20	20/02/2025	4804650	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

74459	VN022025071579	242800005010922	1/2/2025	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	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	19	20/02/2025	4456350	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74460	VN022025071583	242800005010926	1/2/2025	N	DC09	H	Detailed 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	23	20/02/2025	1555976	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74461	VN022025075734	242800005010927	1/2/2025	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	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	11	17/02/2025	9903	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74462	VN022025051465	242800005010928	1/2/2025	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	373	14/02/2025	14300	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74463	VN022025071575	242800005010931	1/2/2025	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	18-PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	15	14/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74464	VN022025071576	242800005010932	1/2/2025	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	18-PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	16	14/02/2025	92476000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74465	VN022025071577	242800005010933	1/2/2025	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	17	14/02/2025	1.36E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74466	VN022025071584	242800005010935	1/2/2025	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	24	21/02/2025	6075000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74467	VN022025075735	242800005010936	1/2/2025	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	12	20/02/2025	15103	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
74468	VN022025051610	242800005010937	1/2/2025	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	518	24/02/2025	32028	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74469	VN022025071585	242800005010938	1/2/2025	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	25	21/02/2025	1000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74470	VN022025071586	242800005010939	1/2/2025	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	26	21/02/2025	272800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74471	VN022025071588	242800005010940	1/2/2025	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	28	21/02/2025	2000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74472	VN022025071587	242800005010941	1/2/2025	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	27	21/02/2025	252400	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74473	VN022025071603	242800005010942	1/2/2025	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	18-PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	43	24/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74474	VN022025071604	242800005010943	1/2/2025	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	18-PUNJAB MUNICIPAL SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	44	24/02/2025	93011000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74475	VN022025071582	242800005010944	1/2/2025	N	DC09	H	Detailed 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	22	20/02/2025	2557400	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74476	VN022025071581	242800005010945	1/2/2025	N	DC09	H	Detailed 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	21	20/02/2025	3452490	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74477	VN022025071578	242800005010946	1/2/2025	N	DC09	H	Detailed 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	18	20/02/2025	2674364	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74478	VN022025071596	242800005010947	1/2/2025	N	DC09	H	Detailed 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	36	24/02/2025	2527600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74479	VN022025071602	242800005010948	1/2/2025	N	DC09	H	Detailed 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	42	24/02/2025	3412260	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74480	VN022025071601	242800005010949	1/2/2025	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	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	41	24/02/2025	4170540	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

74481	VN022025071597	242800005010950	1/2/2025	N	DC09	H	Detailed 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	37	24/02/2025	565800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74482	VN022025071598	242800005010951	1/2/2025	N	DC09	H	Detailed 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	38	24/02/2025	565800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74483	VN022025071589	242800005010952	1/2/2025	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	02-USER WATER MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	29	21/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74484	VN022025071590	242800005010953	1/2/2025	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	02-USER WATER MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	30	21/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74485	VN022025071591	242800005010953	1/2/2025	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	02-USER WATER MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	31	21/02/2025	1.02E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74486	VN022025071592	242800005010954	1/2/2025	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	02-USER WATER MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	32	21/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74487	VN022025071593	242800005010955	1/2/2025	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	07-AMRUT 2.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	33	21/02/2025	18700000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74488	VN022025071594	242800005010956	1/2/2025	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	34	21/02/2025	262600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74489	VN022025071595	242800005010958	1/2/2025	N	DC09	H	Detailed 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	35	24/02/2025	4489078	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74490	VN022025071600	242800005010959	1/2/2025	N	DC09	H	Detailed 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	40	24/02/2025	2868231	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74491	VN022025071599	242800005010960	1/2/2025	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	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	39	24/02/2025	1412711	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74492	VN022025075736	242800005010963	1/2/2025	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	13	24/02/2025	572968	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74493	VN022025069165	242800005010965	1/2/2025	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	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	04-TIED GRANT NMPC AND MPSC	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	27/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74494	VN022025069166	242800005010966	1/2/2025	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	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	04-TIED GRANT NMPC AND MPSC	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	27/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74495	VN022025069167	242800005010967	1/2/2025	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	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	04-TIED GRANT NMPC AND MPSC	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	27/02/2025	2.29E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74496	VN022025069168	242800005010968	1/2/2025	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	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	03-UNTIED GRANT FOR NMPC	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	11	27/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74497	VN022025069169	242800005010969	1/2/2025	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	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	03-UNTIED GRANT FOR NMPC	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	12	27/02/2025	1.52E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

74498	VN022025069170	242800005010970	1/2/2025	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	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	04-TIED GRANT NMPC AND MPCS	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	13	27/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74499	VN022025069171	242800005010971	1/2/2025	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	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	03-UNTIED GRANT FOR NMPC	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	14	27/02/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74500	VN022025071605	242800005010972	1/2/2025	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	45	25/02/2025	1.45E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74501	VN022025020835	242800005410062	1/2/2025	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	163	7/2/2025	1770	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74502	VN022025020960	242800005410063	1/2/2025	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	112	3/2/2025	28610	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74503	VN022025020961	242800005410064	1/2/2025	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	113	3/2/2025	60914	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74504	VN022025020962	242800005410065	1/2/2025	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	114	3/2/2025	64110	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74505	VN022025020963	242800005410066	1/2/2025	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	115	3/2/2025	76052	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74506	VN022025020964	242800005410067	1/2/2025	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	116	3/2/2025	159229	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74507	VN022025020836	242800005410068	1/2/2025	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	164	7/2/2025	495	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74508	VN022025020837	242800005410069	1/2/2025	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	165	7/2/2025	490	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74509	VN022025057549	242800005410071	1/2/2025	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	262	25/02/2025	2118	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74510	VN022025020949	242800005510106	1/2/2025	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	101	3/2/2025	334229	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74511	VN022025020950	242800005510107	1/2/2025	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	102	3/2/2025	172299	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74512	VN022025020951	242800005510108	1/2/2025	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	103	3/2/2025	60702	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74513	VN022025020952	242800005510109	1/2/2025	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	104	3/2/2025	83684	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74514	VN022025020953	242800005510110	1/2/2025	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	105	3/2/2025	67836	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74515	VN022025020954	242800005510111	1/2/2025	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	106	3/2/2025	97174	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74516	VN022025020919	242800005510112	1/2/2025	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	71	3/2/2025	90306	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74517	VN022025020920	242800005510113	1/2/2025	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	72	3/2/2025	368306	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74518	VN022025057478	242800005510116	1/2/2025	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	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	191	17/02/2025	76963	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74519	VN022025057479	242800005510117	1/2/2025	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	192	17/02/2025	11527	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

74520	VN022025020921	242800005610051	1/2/2025	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	73	3/2/2025	52608	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74521	VN022025020929	242800005610052	1/2/2025	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	81	3/2/2025	120240	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74522	VN022025020930	242800005610053	1/2/2025	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	82	3/2/2025	145957	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74523	VN022025020931	242800005610054	1/2/2025	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	83	3/2/2025	297068	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74524	VN022025020834	242800005710074	1/2/2025	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	162	7/2/2025	31280	ASSISTANT DIRECTOR, HEALTH EDUCATION	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74525	VN022025020933	242800005710081	1/2/2025	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	3/2/2025	48348	ASSISTANT DIRECTOR, HEALTH EDUCATION	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74526	VN022025020934	242800005710082	1/2/2025	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	3/2/2025	56692	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74527	VN022025020935	242800005710083	1/2/2025	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	3/2/2025	67860	ASSISTANT DIRECTOR, HEALTH EDUCATION	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74528	VN022025020936	242800005710084	1/2/2025	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	3/2/2025	90072	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74529	VN022025020937	242800005710085	1/2/2025	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	3/2/2025	207480	ASSISTANT DIRECTOR, HEALTH EDUCATION	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74530	VN022025057481	242800005710087	1/2/2025	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	194	18/02/2025	0	ASSISTANT DIRECTOR, HEALTH EDUCATION	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74531	VN022025057480	242800005710088	1/2/2025	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	193	18/02/2025	0	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74532	VN022025000692	242800005910189	1/2/2025	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	3/2/2025	151786	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74533	VN022025000693	242800005910190	1/2/2025	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	3/2/2025	195050	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74534	VN022025000694	242800005910191	1/2/2025	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	39	3/2/2025	200894	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74535	VN022025000695	242800005910192	1/2/2025	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	40	3/2/2025	234656	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74536	VN022025000696	242800005910193	1/2/2025	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	41	3/2/2025	237108	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74537	VN022025000697	242800005910194	1/2/2025	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	42	3/2/2025	404488	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74538	VN022025000698	242800005910195	1/2/2025	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	43	3/2/2025	177978	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74539	VN022025000727	242800005910196	1/2/2025	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	72	7/2/2025	400	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74540	VN022025000728	242800005910197	1/2/2025	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	73	7/2/2025	6600	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74541	VN022025000729	242800005910198	1/2/2025	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	74	7/2/2025	41358	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74542	VN022025058130	242800005910199	1/2/2025	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	89	14/02/2025	3558	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74543	VN022025058165	242800005910201	1/2/2025	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	124	18/02/2025	27654	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74544	VN022025058177	242800005910202	1/2/2025	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	136	21/02/2025	2000	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74545	VN022025058229	242800005910203	1/2/2025	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	188	24/02/2025	15510	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74546	VN022025058211	242800005910204	1/2/2025	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	170	24/02/2025	6128	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74547	VN022025058230	242800005910205	1/2/2025	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	189	25/02/2025	2301	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74548	VN022025058231	242800005910206	1/2/2025	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	190	25/02/2025	300	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB

74549	VN022025003640	242800006010314	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	8594	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
74550	VN022025003641	242800006010315	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	686261	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
74551	VN022025003642	242800006010316	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	2727	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
74552	VN022025003643	242800006010317	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	103220	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
74553	VN022025000657	242800006010319	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/2/2025	267240	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74554	VN022025000658	242800006010320	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/2/2025	153420	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74555	VN022025000659	242800006010321	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/2/2025	522952	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74556	VN022025000660	242800006010322	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/2/2025	86148	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74557	VN022025000661	242800006010323	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/2/2025	88036	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74558	VN022025000662	242800006010325	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/2/2025	371364	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74559	VN022025000663	242800006010326	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/2/2025	393584	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74560	VN022025000664	242800006010327	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/2/2025	1048456	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74561	VN022025000665	242800006010329	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/2/2025	380784	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74562	VN022025051527	242800006010330	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	21774	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
74563	VN022025051528	242800006010331	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	23897	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
74564	VN022025058154	242800006010333	1/2/2025	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	113	18/02/2025	810	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74565	VN022025058155	242800006010334	1/2/2025	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	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	114	18/02/2025	43100	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74566	VN022025058156	242800006010335	1/2/2025	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	115	18/02/2025	2600	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74567	VN022025058157	242800006010336	1/2/2025	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	116	18/02/2025	2885	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74568	VN022025058158	242800006010337	1/2/2025	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	117	18/02/2025	12445	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
74569	VN022025058180	242800006010338	1/2/2025	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	139	24/02/2025	10895	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB

74570	VN022025058162	242800006010340	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	121	18/02/2025	17145	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74571	VN022025058163	242800006010341	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	122	18/02/2025	3300	03075- ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74572	VN022025058164	242800006010342	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	123	18/02/2025	4590	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74573	VN022025058190	242800006010344	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	21-PUBLIC WORKS	NT	V	149	24/02/2025	591351	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74574	VN022025058202	242800006010345	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	161	24/02/2025	27654	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74575	VN022025058235	242800006010346	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	194	25/02/2025	200	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74576	VN022025058237	242800006010347	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	196	25/02/2025	500	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74577	VN022025058238	242800006010348	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	197	25/02/2025	1400	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74578	VN022025058236	242800006010352	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	195	25/02/2025	1204	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74579	VN022025058239	242800006010353	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	198	25/02/2025	4668	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74580	VN022025058240	242800006010354	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	199	25/02/2025	5066	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74581	VN022025058241	242800006010355	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	200	25/02/2025	3772	03075- ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101- SECRETARY, ARCH. STAFF	PUNJAB
74582	VN022025011354	242800006410012	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMENT	04- PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	01-GRANT IN AID 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)	24- SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	6/2/2025	436388	03499- ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
74583	VN022025003580	242800006510235	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/2/2025	44409	03354- ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74584	VN022025024451	242800006510737	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	28	3/2/2025	396000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74585	VN022025003586	242800006510740	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/2/2025	8346	03354- ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74586	VN022025024499	242800006510741	1/2/2025	N	DC06	C	Medical Vouchers	0300- CHANDIG ARH	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	91- MEDICAL REIMBURSE MENT	37-LAW AND JUSTICE	NT	V	76	7/2/2025	25112	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74587	VN022025070115	242800006510742	1/2/2025	N	DC06	C	Medical Vouchers	0300- CHANDIG ARH	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	91- MEDICAL REIMBURSE MENT	37-LAW AND JUSTICE	NT	V	89	13/02/2025	7908	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74588	VN022025024498	242800006510743	1/2/2025	N	DC06	C	Medical Vouchers	0300- CHANDIG ARH	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	91- MEDICAL REIMBURSE MENT	37-LAW AND JUSTICE	NT	V	75	7/2/2025	15451	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74589	VN022025024462	242800006510744	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	39	3/2/2025	541702	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74590	VN022025024464	242800006510745	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	41	3/2/2025	133432	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74591	VN022025024465	242800006510746	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	42	3/2/2025	2707664	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74592	VN022025024466	242800006510747	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	43	3/2/2025	617382	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74593	VN022025024467	242800006510748	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	44	3/2/2025	1954445	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74594	VN022025024468	242800006510749	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	45	3/2/2025	90232	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH

74620	VN022025024488	242800006510775	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	4/2/2025	1298000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74621	VN022025024490	242800006510776	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	67	4/2/2025	19969	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74622	VN022025024491	242800006510777	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	68	4/2/2025	2500	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74623	VN022025024494	242800006510778	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	6/2/2025	880000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74624	VN022025024495	242800006510779	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	6/2/2025	440000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74625	VN022025024496	242800006510780	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	73	6/2/2025	550000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74626	VN022025024497	242800006510781	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	74	6/2/2025	55000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74627	VN022025024505	242800006510782	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	10/2/2025	484000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74628	VN022025024506	242800006510783	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	10/2/2025	495000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74629	VN022025024503	242800006510784	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	10/2/2025	880000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74630	VN022025024504	242800006510785	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	81	10/2/2025	1325000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74631	VN022025070116	242800006510787	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	90	13/02/2025	348020	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74632	VN022025070144	242800006510789	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	118	24/02/2025	21382	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74633	VN022025070145	242800006510790	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	119	24/02/2025	19518	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74634	VN022025070146	242800006510792	1/2/2025	N	DC06	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	120	24/02/2025	9769	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74635	VN022025070120	242800006510793	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	94	17/02/2025	15306	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74636	VN022025070121	242800006510794	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	95	17/02/2025	2295	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74637	VN022025070122	242800006510795	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	96	17/02/2025	160872	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74638	VN022025070128	242800006510796	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	102	18/02/2025	12500	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74639	VN022025070129	242800006510797	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	18/02/2025	1040000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74640	VN022025070139	242800006510798	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	113	21/02/2025	22800	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74641	VN022025070140	242800006510799	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	114	21/02/2025	44000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74642	VN022025070149	242800006510800	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	123	24/02/2025	1710	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74643	VN022025070141	242800006510801	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	115	21/02/2025	11200	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74644	VN022025070138	242800006510802	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	20/02/2025	650000	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74645	VN022025070143	242800006510803	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	117	21/02/2025	29128	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH
74646	VN022025070150	242800006510804	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	124	24/02/2025	17700	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701- ADVOCATE GENERAL, PUNJAB	CHANDI GARH CHANDI GARH

74673	VN022025024508	242800006610447	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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 CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	10/2/2025	8130	03407- SUPERINTEN DENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDI GARH CHANDI GARH
74674	VN022025024509	242800006610450	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	86	10/2/2025	606	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74675	VN022025024510	242800006610451	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	87	10/2/2025	7110	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74676	VN022025024511	242800006610452	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	88	10/2/2025	8070	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74677	VN022025070125	242800006610453	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	99	17/02/2025	1350	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74678	VN022025070126	242800006610454	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	100	17/02/2025	9902	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74679	VN022025070127	242800006610456	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	17/02/2025	5186	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74680	VN022025070133	242800006610457	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	12-HOME AFFAIRS	NT	V	107	20/02/2025	945	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74681	VN022025070134	242800006610458	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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- TELEPHON E	12-HOME AFFAIRS	NT	V	108	20/02/2025	1762	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74682	VN022025070135	242800006610459	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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- TELEPHON E	12-HOME AFFAIRS	NT	V	109	20/02/2025	2238	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74683	VN022025070136	242800006610460	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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- TELEPHON E	12-HOME AFFAIRS	NT	V	110	20/02/2025	2077	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74684	VN022025070137	242800006610461	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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- TELEPHON E	12-HOME AFFAIRS	NT	V	111	20/02/2025	2074	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74685	VN022025070130	242800006610462	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	104	19/02/2025	10271	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74686	VN022025070131	242800006610463	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	105	19/02/2025	39800	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74687	VN022025070132	242800006610464	1/2/2025	N	DC06	D	Misc. Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	106	19/02/2025	21600	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74688	VN022025070142	242800006610465	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	116	21/02/2025	25000	03407- SUPERINTEN DENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	0801- DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH CHANDI GARH
74689	VN022025033414	242800006710268	1/2/2025	N	DC10	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	30	7/2/2025	2025	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74690	VN022025056211	242800006710316	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	47	13/02/2025	10646	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74691	VN022025033412	242800006710347	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	28	7/2/2025	3374	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74692	VN022025056222	242800006710348	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	58	14/02/2025	3160	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74693	VN022025033415	242800006710349	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	31	7/2/2025	12728	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

74707	VN022025033395	242800006710363	1/2/2025	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)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	3/2/2025	7750000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74708	VN022025033396	242800006710364	1/2/2025	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)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	3/2/2025	390000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74709	VN022025033416	242800006710365	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	32	7/2/2025	193395	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74710	VN022025033417	242800006710366	1/2/2025	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 SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	33	7/2/2025	602893	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74711	VN022025033418	242800006710367	1/2/2025	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)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	34	7/2/2025	215760	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74712	VN022025033419	242800006710368	1/2/2025	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)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	7/2/2025	271694	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74713	VN022025056223	242800006710370	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	59	14/02/2025	16831	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74714	VN022025056226	242800006710371	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	62	17/02/2025	44326	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74715	VN022025056212	242800006710372	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	13/02/2025	20700	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74716	VN022025056213	242800006710373	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	13/02/2025	26312	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74717	VN022025056224	242800006710374	1/2/2025	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	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	60	14/02/2025	23726	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74718	VN022025056214	242800006710375	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	50	13/02/2025	27953	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74719	VN022025056215	242800006710376	1/2/2025	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	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	51	13/02/2025	23850	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH

74720	VN022025056227	242800006710377	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	63	17/02/2025	3110	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74721	VN022025056228	242800006710378	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	64	17/02/2025	8920	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74722	VN022025056235	242800006710379	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	71	25/02/2025	28163	03469- DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702- DIRECTOR, EMPLOYMENT	PUNJAB CHANDI GARH
74723	VN022025003555	242800006810024	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEMEN T	NT	V	32	3/2/2025	191942	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIO NER'S,	CHANDIGARH CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74724	VN022025026377	242800006810025	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	67	3/2/2025	13637	03043- DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
74725	VN022025003535	242800007110651	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	12	3/2/2025	148252	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74726	VN022025003536	242800007110652	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	13	3/2/2025	633558	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74727	VN022025003537	242800007110653	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	14	3/2/2025	488332	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74728	VN022025003538	242800007110654	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	15	3/2/2025	334164	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74729	VN022025003539	242800007110655	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	16	3/2/2025	1311793	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74730	VN022025003540	242800007110656	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	17	3/2/2025	203204	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74731	VN022025003541	242800007110657	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	18	3/2/2025	300250	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74732	VN022025003542	242800007110658	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	19	3/2/2025	767680	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74733	VN022025003543	242800007110659	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	20	3/2/2025	88552	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74734	VN022025003544	242800007110660	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	21	3/2/2025	21600	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74735	VN022025003545	242800007110661	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	22	3/2/2025	62746	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74736	VN022025003546	242800007110662	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN T	NT	V	23	3/2/2025	218706	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

74737	VN022025003547	242800007110663	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/2/2025	239268	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74738	VN022025003548	242800007110664	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	3/2/2025	450796	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74739	VN022025003549	242800007110665	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/2/2025	94442	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74740	VN022025003550	242800007110666	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/2/2025	118652	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74741	VN022025003551	242800007110667	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/2/2025	32682	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74742	VN022025003552	242800007110668	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/2/2025	394520	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74743	VN022025026381	242800007110669	1/2/2025	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	3/2/2025	80804	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74744	VN022025026382	242800007110670	1/2/2025	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	72	3/2/2025	64806	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74745	VN022025026383	242800007110671	1/2/2025	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	3/2/2025	61606	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74746	VN022025026384	242800007110672	1/2/2025	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	3/2/2025	54534	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74747	VN022025026317	242800007110675	1/2/2025	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	7	3/2/2025	1040520	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74748	VN022025003553	242800007110676	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	10-NATIONAL ACTION PLAN FOR DRUG DEMAND REDUCTION (NAPDDR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/2/2025	2450000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74749	VN022025003554	242800007110677	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	10-NATIONAL ACTION PLAN FOR DRUG DEMAND REDUCTION (NAPDDR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/2/2025	2000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74750	VN022025011337	242800007110678	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT-ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	10-ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	28	6/2/2025	9500000	03288-DEPUTY CONTROLLER (F&A)	SOCIAL SECURITY OFFICER CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74751	VN022025011338	242800007110679	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT-ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	29	6/2/2025	8400000	03288-DEPUTY CONTROLLER (F&A)	SOCIAL SECURITY OFFICER CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74752	VN022025003563	242800007110680	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	4/2/2025	259108	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74753	VN022025003577	242800007110681	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	6/2/2025	13965	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74754	VN022025003594	242800007110682	1/2/2025	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	71	7/2/2025	22832	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

74755	VN022025003595	242800007110683	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/2/2025	25600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74756	VN022025003597	242800007110684	1/2/2025	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 REIMBURS EMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	74	7/2/2025	2807	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74757	VN022025003578	242800007110685	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	55	6/2/2025	181800	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74758	VN022025026423	242800007110686	1/2/2025	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	6/2/2025	672980	03268-DEPUTY CONTROLLE R	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74759	VN022025026424	242800007110687	1/2/2025	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	6/2/2025	215050	03268-DEPUTY CONTROLLE R	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74760	VN022025003579	242800007110688	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	31-EARLY CHILDHOOD EARE AND EDUCATION SCHEME.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	56	6/2/2025	4956	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74761	VN022025003633	242800007110689	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	110	7/2/2025	361344	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74762	VN022025051459	242800007110690	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	13/02/2025	12048	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74763	VN022025051473	242800007110691	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	381	14/02/2025	10000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74764	VN022025053334	242800007110692	1/2/2025	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	13/02/2025	397673	03268-DEPUTY CONTROLLE R	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74765	VN022025051460	242800007110693	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	368	13/02/2025	41385	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74766	VN022025051474	242800007110694	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	382	14/02/2025	327	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74767	VN022025051490	242800007110695	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	47-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	398	14/02/2025	164999	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74768	VN022025051493	242800007110696	1/2/2025	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-TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	401	14/02/2025	9755	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74769	VN022025051492	242800007110697	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	19-PRADHAN MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	400	14/02/2025	82163000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74770	VN022025051494	242800007110698	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	19-PRADHAN MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	402	14/02/2025	1.23E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74771	VN022025051496	242800007110699	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	404	17/02/2025	256858	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74772	VN022025051497	242800007110700	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	405	17/02/2025	256858	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

74773	VN022025051498	242800007110701	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-PRADHAN MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	406	17/02/2025	27763000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74774	VN022025051499	242800007110702	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-PRADHAN MANTRI MATRU VANDANA YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	407	17/02/2025	41643000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74775	VN022025051569	242800007110703	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	40-THE PUNJAB DIVYANGJAN SHAKTIKARAN YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	477	18/02/2025	23520	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74776	VN022025051570	242800007110704	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	478	18/02/2025	7522	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74777	VN022025051571	242800007110705	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	479	18/02/2025	56841	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74778	VN022025051523	242800007110706	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	431	17/02/2025	2.5E+08	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74779	VN022025051524	242800007110707	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	432	17/02/2025	85993125	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74780	VN022025051525	242800007110708	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	433	17/02/2025	2.5E+08	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74781	VN022025051526	242800007110709	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	434	17/02/2025	1.02E+08	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74782	VN022025051575	242800007110710	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	483	20/02/2025	221366	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74783	VN022025051576	242800007110711	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	484	20/02/2025	69894	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74784	VN022025051589	242800007110712	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	497	21/02/2025	39893	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74785	VN022025051590	242800007110713	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	498	21/02/2025	39893	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74786	VN022025051591	242800007110714	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	499	21/02/2025	39893	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74787	VN022025051592	242800007110715	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	500	21/02/2025	39893	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74788	VN022025051593	242800007110716	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	501	21/02/2025	39893	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB

74789	VN022025051594	242800007110717	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	502	21/02/2025	39893	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74790	VN022025051595	242800007110718	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	503	21/02/2025	60762	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74791	VN022025051577	242800007110719	1/2/2025	N	DC07	D	Misc. Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-INDIRA GANDHI NATIONAL OLD AGE PENSION	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	485	20/02/2025	71046000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74792	VN022025051578	242800007110720	1/2/2025	N	DC07	D	Misc. Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-INDIRA GANDHI NATIONAL OLD AGE PENSION	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	486	20/02/2025	18309000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74793	VN022025051579	242800007110721	1/2/2025	N	DC07	D	Misc. Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	487	20/02/2025	14387000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74794	VN022025051580	242800007110722	1/2/2025	N	DC07	D	Misc. Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	03-INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	488	20/02/2025	3290000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74795	VN022025051581	242800007110723	1/2/2025	N	DC07	D	Misc. Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	489	20/02/2025	4697000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74796	VN022025051582	242800007110724	1/2/2025	N	DC07	D	Misc. Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	04-INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	06-SOCIAL ASSISTAN CE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	490	20/02/2025	720000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74797	VN022025053384	242800007110725	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	205	24/02/2025	1249600	03268- DEPUTY CONTROLLE R	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
74798	VN022025051802	242800007110726	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTR ATION	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	709	24/02/2025	10000	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74799	VN022025051596	242800007110727	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	504	24/02/2025	226823	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74800	VN022025051830	242800007110728	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	737	25/02/2025	214854	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74801	VN022025051845	242800007110729	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	752	27/02/2025	130534	03153- DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501- DIRECTOR, WELFARE OF SC/BC	PUNJAB
74802	VN022025022985	242800007310121	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	01- SALARIES	08- FINANCE	NT	V	49	3/2/2025	231880	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74803	VN022025022975	242800007310122	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	01- SALARIES	08- FINANCE	NT	V	39	3/2/2025	291662	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74804	VN022025022976	242800007310123	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	01- SALARIES	08- FINANCE	NT	V	40	3/2/2025	68544		F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

74805	VN022025022999	242800007310124	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	28- PROFESSI ONAL SERVICES	08- FINANCE	NT	V	63	6/2/2025	21600	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74806	VN022025023022	242800007310125	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	13-OFFICE EXPENSES	08- FINANCE	NT	V	86	10/2/2025	2500	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74807	VN022025072737	242800007310126	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	92- TELEPHON E	08- FINANCE	NT	V	105	17/02/2025	1024	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74808	VN022025072738	242800007310127	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	92- TELEPHON E	08- FINANCE	NT	V	106	17/02/2025	946	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74809	VN022025072739	242800007310128	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	92- TELEPHON E	08- FINANCE	NT	V	107	17/02/2025	519	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74810	VN022025072740	242800007310129	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	92- TELEPHON E	08- FINANCE	NT	V	108	17/02/2025	869	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74811	VN022025072763	242800007310130	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	13-OFFICE EXPENSES	08- FINANCE	NT	V	131	21/02/2025	6868	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74812	VN022025072752	242800007310131	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01- DIRECTORA TE OF PENSIONS AND PENSIONER S WELFARE DEPARTMEN T	28- PROFESSI ONAL SERVICES	08- FINANCE	NT	V	120	19/02/2025	45602	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74813	VN022025020991	242800007410078	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	143	6/2/2025	73608	03127- HOMEOPATH Y MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74814	VN022025020992	242800007410079	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	144	6/2/2025	81408	03127- HOMEOPATH Y MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74815	VN022025020993	242800007410080	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	145	6/2/2025	103018	03127- HOMEOPATH Y MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74816	VN022025020994	242800007410081	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	146	6/2/2025	299911	03127- HOMEOPATH Y MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74817	VN022025057550	242800007410084	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	263	27/02/2025	500	03127- HOMEOPATH Y MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74818	VN022025014012	242800007610786	1/2/2025	N	DC02	C	Medical Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	183	6/2/2025	114991	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB

74819	VN022025013864	242800007610788	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	300610	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74820	VN022025013905	242800007610790	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	55732	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74821	VN022025013865	242800007610791	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	198504	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74822	VN022025013866	242800007610792	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	1785257	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74823	VN022025013867	242800007610793	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	2446673	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74824	VN022025013868	242800007610794	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	5869607	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74825	VN022025013869	242800007610796	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	11527734	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74826	VN022025013870	242800007610797	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	2111488	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74827	VN022025013906	242800007610798	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	25870576	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74828	VN022025013907	242800007610799	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	21762296	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74829	VN022025013908	242800007610800	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	1508213	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74830	VN022025013909	242800007610801	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	1255000	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74831	VN022025013871	242800007610802	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	695374	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74832	VN022025013872	242800007610803	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	695226	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74833	VN022025013873	242800007610804	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	2363812	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74834	VN022025013874	242800007610805	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	840748	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74835	VN022025013910	242800007610806	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	373252	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74836	VN022025013911	242800007610807	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	108000	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74837	VN022025013912	242800007610808	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	531119	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74838	VN022025013913	242800007610810	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	194649	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74839	VN022025013882	242800007610811	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	3/2/2025	238526	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74840	VN022025013914	242800007610812	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	1186853	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74841	VN022025013985	242800007610814	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	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	156	4/2/2025	1545698	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74842	VN022025014015	242800007610816	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	186	6/2/2025	119782	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74843	VN022025014065	242800007610818	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	236	7/2/2025	150255	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74844	VN022025014066	242800007610819	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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	237	7/2/2025	1200	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74845	VN022025053332	242800007610820	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	105754	03287-COMMANDA NT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74846	VN022025057740	242800007610821	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	279	13/02/2025	800000	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74847	VN022025057811	242800007610823	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	350	17/02/2025	207370	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74848	VN022025057808	242800007610824	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	347	17/02/2025	584	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74849	VN022025057890	242800007610825	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	429	24/02/2025	23706	03053-COMMANDA NT	82 BN, P.A.P., CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74850	VN022025057846	242800007610826	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	385	21/02/2025	60737	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74851	VN022025057891	242800007610827	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MATERIAL S	12-HOME AFFAIRS	NT	V	430	24/02/2025	11834	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74852	VN022025057848	242800007610828	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	387	21/02/2025	4157	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74853	VN022025053363	242800007610831	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	184	20/02/2025	713460	03287- COMMANDA NT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
74854	VN022025053364	242800007610832	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	185	20/02/2025	756860	03287- COMMANDA NT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
74855	VN022025057859	242800007610833	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	398	21/02/2025	26634	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74856	VN022025057860	242800007610834	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	399	21/02/2025	19407	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74857	VN022025057862	242800007610835	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	401	21/02/2025	26962	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74858	VN022025057863	242800007610836	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	402	21/02/2025	35500	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74859	VN022025057864	242800007610837	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	403	21/02/2025	24519	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74860	VN022025057931	242800007610840	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	470	25/02/2025	30341	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74861	VN022025057932	242800007610841	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	471	25/02/2025	20897	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74862	VN022025057933	242800007610843	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	472	25/02/2025	1000	03053- COMMANDA NT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74863	VN022025013884	242800007710850	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	55	3/2/2025	380632	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74864	VN022025013885	242800007710851	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	56	3/2/2025	145936	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74865	VN022025013886	242800007710852	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	49298	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74866	VN022025013887	242800007710853	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	58	3/2/2025	706488	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74867	VN022025013888	242800007710854	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	59	3/2/2025	896837	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74868	VN022025013889	242800007710855	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	60524	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74869	VN022025013890	242800007710856	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	61	3/2/2025	785370	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74870	VN022025013891	242800007710857	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	62	3/2/2025	1468344	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74871	VN022025013892	242800007710858	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	63	3/2/2025	2772071	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74872	VN022025013893	242800007710859	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	64	3/2/2025	7161934	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74873	VN022025013894	242800007710860	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	65	3/2/2025	737974	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74874	VN022025013895	242800007710861	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	66	3/2/2025	12969744	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74875	VN022025013896	242800007710862	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	67	3/2/2025	3168201	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74876	VN022025013897	242800007710863	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	68	3/2/2025	1276701	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74877	VN022025003564	242800007710866	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	41	6/2/2025	10000	03357- COMMANDA NT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
74878	VN022025013898	242800007710868	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	69	3/2/2025	18562800	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74879	VN022025013899	242800007710869	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	5378734	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74880	VN022025013900	242800007710870	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	19527396	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74881	VN022025013901	242800007710871	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	72	3/2/2025	1643324	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

74882	VN022025013902	242800007710872	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/2/2025	597200	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74883	VN022025013903	242800007710873	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/2/2025	1628320	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74884	VN022025013904	242800007710874	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	3550553	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74885	VN022025026349	242800007710877	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION 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	3/2/2025	30394	03357-COMMANDA NT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74886	VN022025013883	242800007710878	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSI ONAL SERVICES	12-HOME AFFAIRS	NT	V	54	3/2/2025	34844	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74887	VN022025057827	242800007710879	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	18/02/2025	264269	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74888	VN022025013963	242800007710880	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	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	134	3/2/2025	1414738	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74889	VN022025014026	242800007710883	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	7/2/2025	40160	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74890	VN022025014027	242800007710884	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	7/2/2025	21726	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74891	VN022025014028	242800007710885	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	7/2/2025	19407	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74892	VN022025057842	242800007710886	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	20/02/2025	124815	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74893	VN022025014060	242800007710887	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	7/2/2025	145003	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74894	VN022025014029	242800007710888	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	7/2/2025	40745	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74895	VN022025014030	242800007710889	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	7/2/2025	182274	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74896	VN022025014064	242800007710890	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	7/2/2025	90684	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74897	VN022025014031	242800007710891	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	7/2/2025	19316	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74898	VN022025003634	242800007710892	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	7/2/2025	16021	03357-COMMANDA NT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
74899	VN022025003635	242800007710893	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	7/2/2025	7710	03357-COMMANDA NT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
74900	VN022025003636	242800007710894	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	7/2/2025	5000	03357-COMMANDA NT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
74901	VN022025003637	242800007710895	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	7/2/2025	8770	03357-COMMANDA NT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
74902	VN022025014040	242800007710897	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	211	7/2/2025	29250	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74903	VN022025014041	242800007710898	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	212	7/2/2025	13207	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74904	VN022025014073	242800007710899	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	244	10/2/2025	5900	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74905	VN022025014074	242800007710900	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 MATERIAL S	12-HOME AFFAIRS	NT	V	245	10/2/2025	18749	03055-DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74906	VN022025014075	242800007710901	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	10/2/2025	29441	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74907	VN022025014077	242800007710902	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	10/2/2025	24566	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74908	VN022025014079	242800007710903	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	250	10/2/2025	137952	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74909	VN022025014080	242800007710904	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	10/2/2025	34459	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

74910	VN022025014071	242800007710905	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	10/2/2025	90684	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74911	VN022025014072	242800007710906	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	243	10/2/2025	2874	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74912	VN022025014083	242800007710907	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	10/2/2025	177500	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74913	VN022025057778	242800007710908	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	14/02/2025	46758	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74914	VN022025057779	242800007710909	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	14/02/2025	31304	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74915	VN022025053336	242800007710910	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	13/02/2025	1168490	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
74916	VN022025057809	242800007710911	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	348	17/02/2025	25212	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74917	VN022025057828	242800007710912	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	367	18/02/2025	13950	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74918	VN022025057929	242800007710914	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	468	24/02/2025	34459	DEPUTY SUPERINTEN DENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74919	VN022025013859	242800007810060	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	38364	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74920	VN022025013860	242800007810061	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	92626	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74921	VN022025013861	242800007810062	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO 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	3/2/2025	294314	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74922	VN022025057850	242800007810063	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	389	21/02/2025	1059	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74923	VN022025057845	242800007810064	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	20/02/2025	879	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74924	VN022025057934	242800007810065	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	473	25/02/2025	8247	DEPUTY INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74925	VN022025057935	242800007810066	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	474	25/02/2025	1345	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74926	VN022025057936	242800007810067	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	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	475	25/02/2025	24780	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74927	VN022025057937	242800007810068	1/2/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	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	476	25/02/2025	25016	DEPUTY INSPECTOR GENERAL OF	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74928	VN022025023264	242800008010047	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	1	3/2/2025	146570	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74929	VN022025023291	242800008010048	1/2/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	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	7/2/2025	21600	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74930	VN022025075111	242800008010049	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	48	20/02/2025	3434	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74931	VN022025014032	242800008110249	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	203	7/2/2025	388785	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74932	VN022025013972	242800008110250	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	143	3/2/2025	342873	SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74933	VN022025013973	242800008110251	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	144	3/2/2025	220596	SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74934	VN022025013974	242800008110252	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	145	3/2/2025	251392	SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74935	VN022025013975	242800008110253	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	146	3/2/2025	153920	SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74936	VN022025013976	242800008110254	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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	147	3/2/2025	993990	SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74937	VN022025014033	242800008110255	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	204	7/2/2025	458592	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74938	VN022025014034	242800008110256	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	205	7/2/2025	374970	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74939	VN022025014035	242800008110257	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	206	7/2/2025	332203	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74940	VN022025014036	242800008110258	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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	207	7/2/2025	363486	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74941	VN022025014037	242800008110259	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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	208	7/2/2025	65477	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74942	VN022025014038	242800008110260	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	209	7/2/2025	6905	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74943	VN022025014039	242800008110261	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	210	7/2/2025	39705	SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74944	VN022025057777	242800008110262	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0300- CHANDIG ARH	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	316	14/02/2025	2350	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74945	VN022025057741	242800008110263	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	280	13/02/2025	520047	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74946	VN022025014081	242800008110264	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	252	10/2/2025	193867	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74947	VN022025014082	242800008110265	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	253	10/2/2025	364989	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74948	VN022025057744	242800008110266	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	283	13/02/2025	265700	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74949	VN022025057745	242800008110267	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	284	13/02/2025	72329	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74950	VN022025057871	242800008110268	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	410	24/02/2025	402607	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74951	VN022025057865	242800008110269	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	404	21/02/2025	417586	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74952	VN022025057830	242800008110270	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	369	18/02/2025	1526	SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74953	VN022025057851	242800008110271	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	390	21/02/2025	248859	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74954	VN022025057872	242800008110272	1/2/2025	N	DC02	B	Travel expenditure Vouchers	0300- CHANDIG ARH	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	411	24/02/2025	3675	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74955	VN022025057873	242800008110273	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENAN CE OF TRANSPOR T VEHICLES	12-HOME AFFAIRS	NT	V	412	24/02/2025	136900	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74956	VN022025057852	242800008110274	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENAN CE OF STAFF CARS	12-HOME AFFAIRS	NT	V	391	21/02/2025	218377	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74957	VN022025073874	242800008110275	1/2/2025	N	DC02	D	Misc. Vouchers	0300- CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINE RY AND EQUIPME NTS	12-HOME AFFAIRS	NT	V	32	21/02/2025	44692	03060- SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601- DIRECTOR GENERAL OF POLICE	PUNJAB
74958	VN022025057961	242800008110282	1/2/2025	N	DC02	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	500	28/02/2025	163242	SUPERINTEN DENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
74959	VN022025002065	242800008411093	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ STATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	50	7/2/2025	1278	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74960	VN022025002042	242800008411125	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/ STATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENAN CE OF STAFF CARS	26-STATE LEGISLATU RE	NT	V	27	6/2/2025	34925	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74961	VN022025002032	242800008411127	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ STATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	17	3/2/2025	1274770	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74962	VN022025002033	242800008411128	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ STATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	18	3/2/2025	234952	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74963	VN022025002016	242800008411136	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ STATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	1	3/2/2025	62183	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH

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74981	VN022025002031	242800008411165	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	16	3/2/2025	2448696	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74982	VN022025002073	242800008411166	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	58	7/2/2025	1658	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74983	VN022025065561	242800008411167	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	105	24/02/2025	1478	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74984	VN022025065562	242800008411168	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	106	24/02/2025	1716	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74985	VN022025002074	242800008411169	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	59	7/2/2025	18782	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74986	VN022025003661	242800008411171	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	138	7/2/2025	6647	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74987	VN022025002043	242800008411172	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	26-STATE LEGISLATU RE	NT	V	28	6/2/2025	40150	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74988	VN022025002044	242800008411173	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	26-STATE LEGISLATU RE	NT	V	29	6/2/2025	111347	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74989	VN022025002045	242800008411174	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATU RE	NT	V	30	6/2/2025	30465	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74990	VN022025002046	242800008411175	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATU RE	NT	V	31	6/2/2025	36946	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74991	VN022025002047	242800008411176	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATU RE	NT	V	32	6/2/2025	3506	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74992	VN022025003677	242800008411177	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	154	7/2/2025	50833	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74993	VN022025003678	242800008411178	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	155	7/2/2025	20815	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74994	VN022025003679	242800008411179	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	156	7/2/2025	16238	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74995	VN022025026431	242800008411180	1/2/2025	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- PENSIONA RY CHARGES	08- FINANCE	NT	V	121	6/2/2025	93080	03138- UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
74996	VN022025065563	242800008411181	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02-STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	107	24/02/2025	34962	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
74997	VN022025003730	242800008411182	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	207	10/2/2025	4600	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH

74998	VN022025003750	242800008411183	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	227	10/2/2025	4874	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
74999	VN022025003751	242800008411184	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	228	10/2/2025	200000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75000	VN022025002088	242800008411185	1/2/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATU RE	NT	V	73	10/2/2025	15317	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75001	VN022025002089	242800008411186	1/2/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATU RE	NT	V	74	10/2/2025	10383	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75002	VN022025002090	242800008411187	1/2/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATU RE	NT	V	75	10/2/2025	5219	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75003	VN022025003752	242800008411188	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	19146	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75004	VN022025003753	242800008411189	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	12196	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75005	VN022025002091	242800008411193	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATU RE	NT	V	76	10/2/2025	24989	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75006	VN022025002092	242800008411194	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	26-STATE LEGISLATU RE	NT	V	77	10/2/2025	25022	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75007	VN022025065534	242800008411195	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATU RE	NT	V	78	13/02/2025	3904	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75008	VN022025065535	242800008411196	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATU RE	NT	V	79	13/02/2025	50000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75009	VN022025065544	242800008411197	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATU RE	NT	V	88	14/02/2025	769	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75010	VN022025051732	242800008411200	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	640	24/02/2025	21799	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75011	VN022025051733	242800008411201	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	641	24/02/2025	608	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75012	VN022025051734	242800008411202	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	642	24/02/2025	38903	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75013	VN022025051735	242800008411203	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	643	24/02/2025	6029	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH
75014	VN022025051736	242800008411204	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 LEGISLATU RE	NT	V	644	24/02/2025	23216	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH

75015	VN022025065553	242800008411205	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	26-STATE LEGISLATU RE	NT	V	97	18/02/2025	13425	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75016	VN022025065554	242800008411206	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	26-STATE LEGISLATU RE	NT	V	98	18/02/2025	6121	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75017	VN022025065557	242800008411207	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	26-STATE LEGISLATU RE	NT	V	101	21/02/2025	13334	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75018	VN022025051738	242800008411208	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	646	24/02/2025	5065	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75019	VN022025051739	242800008411209	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	647	24/02/2025	50577	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75020	VN022025051740	242800008411210	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	648	24/02/2025	50577	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75021	VN022025051741	242800008411211	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	24/02/2025	13886	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75022	VN022025051742	242800008411212	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	650	24/02/2025	43122	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75023	VN022025051743	242800008411213	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	651	24/02/2025	64000	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75024	VN022025065565	242800008411214	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	26-STATE LEGISLATU RE	NT	V	109	24/02/2025	295043	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75025	VN022025065641	242800008411215	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	185	25/02/2025	1806	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75026	VN022025065642	242800008411216	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	186	25/02/2025	14750	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75027	VN022025065643	242800008411217	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	187	25/02/2025	1428	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75028	VN022025065644	242800008411218	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	188	25/02/2025	8877	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75029	VN022025065645	242800008411219	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	189	25/02/2025	8877	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75030	VN022025065558	242800008411220	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	102	21/02/2025	166231	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75031	VN022025065559	242800008411221	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/ TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	V	103	21/02/2025	113356	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH

75032	VN022025065560	242800008411222	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATU RE	NT	V	104	21/02/2025	23757	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75033	VN022025065566	242800008411223	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	110	24/02/2025	13100	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75034	VN022025051795	242800008411224	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	702	24/02/2025	7117	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75035	VN022025051814	242800008411225	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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 REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	721	25/02/2025	23713	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75036	VN022025051796	242800008411227	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	703	24/02/2025	11562	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75037	VN022025051797	242800008411228	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	704	24/02/2025	18780	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75038	VN022025065567	242800008411229	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	111	24/02/2025	10594	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75039	VN022025065568	242800008411230	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	112	24/02/2025	119036	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75040	VN022025051815	242800008411231	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	722	25/02/2025	24891	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75041	VN022025051816	242800008411232	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	723	25/02/2025	24799	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75042	VN022025065647	242800008411234	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	26-STATE LEGISLATU RE	NT	V	191	25/02/2025	16027	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75043	VN022025065648	242800008411235	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	26-STATE LEGISLATU RE	NT	V	192	25/02/2025	12289	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75044	VN022025065673	242800008411243	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATU RE	NT	V	217	27/02/2025	7230	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75045	VN022025065674	242800008411250	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATU RE	NT	V	218	27/02/2025	3403	03001- DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75046	VN022025013207	242800008610130	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	3	3/2/2025	353646	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75047	VN022025013208	242800008610131	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	4	3/2/2025	323698	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75048	VN022025013209	242800008610132	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	5	3/2/2025	45650	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75049	VN022025013210	242800008610133	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	6	3/2/2025	56014	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

75050	VN022025013211	242800008610134	1/2/2025	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 RESOURCE S	NT	V	7	3/2/2025	252198	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75051	VN022025013212	242800008610135	1/2/2025	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 RESOURCE S	NT	V	8	3/2/2025	425190	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75052	VN022025013213	242800008610136	1/2/2025	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 RESOURCE S	NT	V	9	3/2/2025	75852	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75053	VN022025013214	242800008610137	1/2/2025	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 RESOURCE S	NT	V	10	3/2/2025	302340	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75054	VN022025013215	242800008610138	1/2/2025	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 RESOURCE S	NT	V	11	3/2/2025	763386	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75055	VN022025013271	242800008610139	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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 RESOURCE S	NT	V	67	10/2/2025	1752	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75056	VN022025013272	242800008610143	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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 RESOURCE S	NT	V	68	10/2/2025	1660	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
75057	VN022025003581	242800009010168	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	28930	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75058	VN022025047612	242800009010203	1/2/2025	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	3/2/2025	138780	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75059	VN022025047613	242800009010204	1/2/2025	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	3/2/2025	288562	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75060	VN022025047614	242800009010205	1/2/2025	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	6	3/2/2025	651750	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75061	VN022025047615	242800009010206	1/2/2025	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	7	3/2/2025	763448	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75062	VN022025047630	242800009010209	1/2/2025	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	3/2/2025	1171472	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75063	VN022025047629	242800009010210	1/2/2025	N	DC05	D	Misc. 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	02-WAGES	03-CO-OPERATION	NT	V	21	3/2/2025	18900	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75064	VN022025026369	242800009010211	1/2/2025	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	3/2/2025	72994	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75065	VN022025047636	242800009010212	1/2/2025	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	28	7/2/2025	1357	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75066	VN022025047637	242800009010213	1/2/2025	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	29	7/2/2025	2520	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75067	VN022025003596	242800009010214	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	82686	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75068	VN022025077780	242800009010215	1/2/2025	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	31	18/02/2025	2759	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75069	VN022025077781	242800009010216	1/2/2025	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	32	18/02/2025	14400	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75070	VN022025077782	242800009010217	1/2/2025	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	33	18/02/2025	4550	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75071	VN022025077785	242800009010218	1/2/2025	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	36	24/02/2025	22610	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75072	VN022025077786	242800009010219	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	25/02/2025	35464	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75073	VN022025077787	242800009010220	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	38	25/02/2025	177320	03207-BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

75074	VN022025077784	242800009110052	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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- OPERATIO N	NT	V	35	24/02/2025	50550	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
75075	VN022025047631	242800009110053	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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- OPERATIO N	NT	V	23	6/2/2025	930124	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
75076	VN022025047632	242800009110054	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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- OPERATIO N	NT	V	24	6/2/2025	711962	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
75077	VN022025047633	242800009110055	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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- OPERATIO N	NT	V	25	6/2/2025	29663	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
75078	VN022025047634	242800009110056	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	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- OPERATIO N	NT	V	26	6/2/2025	58156	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH	AUDITOR, CO- OPERATIVE SOCIETIES	PUNJAB
75079	VN022025072731	242800009310235	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	99	14/02/2025	10974	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75080	VN022025072732	242800009310236	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	100	14/02/2025	300	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75081	VN022025022986	242800009310403	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	50	3/2/2025	62406	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75082	VN022025022987	242800009310405	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	51	3/2/2025	153130	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75083	VN022025022988	242800009310406	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	52	3/2/2025	172296	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75084	VN022025022989	242800009310407	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	53	3/2/2025	187728	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75085	VN022025022990	242800009310408	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	54	3/2/2025	390212	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75086	VN022025022991	242800009310409	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	55	3/2/2025	422044	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75087	VN022025022992	242800009310410	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	56	3/2/2025	491452	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75088	VN022025022993	242800009310411	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	57	3/2/2025	194324	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75089	VN022025022994	242800009310412	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	58	3/2/2025	484532	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75090	VN022025022995	242800009310413	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	59	3/2/2025	497614	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75091	VN022025022996	242800009310414	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12-HOME AFFAIRS	NT	V	60	3/2/2025	113650	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75092	VN022025026339	242800009310415	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	29	3/2/2025	127167	03475- ASSISTANT CONTROLLE R(F&A)	PUNJAB HOME GUARD CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75093	VN022025023000	242800009310417	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	12-HOME AFFAIRS	NT	V	64	7/2/2025	15020	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75094	VN022025072744	242800009310418	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	112	18/02/2025	12046	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75095	VN022025072745	242800009310419	1/2/2025	N	DC03	C	Medical Vouchers	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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 REIMBURS EMENT	12-HOME AFFAIRS	NT	V	113	18/02/2025	19827	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75096	VN022025023019	242800009310420	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	83	7/2/2025	6194	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75097	VN022025072728	242800009310422	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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- TELEPHON E	12-HOME AFFAIRS	NT	V	96	13/02/2025	2363	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75098	VN022025072746	242800009310424	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	114	18/02/2025	24575	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75099	VN022025072747	242800009310425	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	115	18/02/2025	20541	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75100	VN022025072748	242800009310426	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	116	18/02/2025	7752	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75101	VN022025072749	242800009310427	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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	117	18/02/2025	12636	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75102	VN022025072750	242800009310428	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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- TELEPHON E	12-HOME AFFAIRS	NT	V	118	18/02/2025	3831	03081- ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75103	VN022025072773	242800009310429	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2070-OTHER ADMINISTRATI VE 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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	141	24/02/2025	15984	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75104	VN022025024452	242800009510375	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2014- ADMINISTRATI ON 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	29	3/2/2025	410818	03007- SUPRINTEND ENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS,	REMEMBRANCE R & SECRETARY TO GOVERNMENT	IVE DEPARTM ENT, CHANDI
75105	VN022025024453	242800009510376	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2014- ADMINISTRATI ON 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	30	3/2/2025	397863	03007- SUPRINTEND ENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS,	REMEMBRANCE R & SECRETARY TO GOVERNMENT	IVE DEPARTM ENT, CHANDI

75131	VN022025007302	242800009610235	1/2/2025	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	36	3/2/2025	94398	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75132	VN022025007303	242800009610236	1/2/2025	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	37	3/2/2025	60052	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75133	VN022025007304	242800009610237	1/2/2025	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	38	3/2/2025	68615	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75134	VN022025007305	242800009610238	1/2/2025	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	39	3/2/2025	206516	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75135	VN022025007306	242800009610239	1/2/2025	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	40	3/2/2025	458315	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75136	VN022025007307	242800009610240	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	3/2/2025	350926	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75137	VN022025026342	242800009610241	1/2/2025	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	3/2/2025	87691	03304-DEPUTY DIRECTOR	INTERNAL AUDIT ORGANISATION ,PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75138	VN022025007312	242800009610244	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	46	3/2/2025	119051	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75139	VN022025054704	242800009610245	1/2/2025	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	65	11/2/2025	74988	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75140	VN022025054705	242800009610246	1/2/2025	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	66	11/2/2025	3600	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75141	VN022025054706	242800009610247	1/2/2025	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	67	11/2/2025	2370	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75142	VN022025054707	242800009610248	1/2/2025	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	68	11/2/2025	40494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75143	VN022025054708	242800009610249	1/2/2025	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	69	11/2/2025	37881	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75144	VN022025054715	242800009610250	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	76	14/02/2025	612	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75145	VN022025054716	242800009610251	1/2/2025	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	14/02/2025	13489	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75146	VN022025054717	242800009610252	1/2/2025	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	78	14/02/2025	2950	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75147	VN022025054738	242800009610253	1/2/2025	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	99	20/02/2025	30000	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75148	VN022025054739	242800009610254	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	100	21/02/2025	6473	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
75149	VN022025046280	242800009710259	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	3/2/2025	110490	ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH

75180	VN022025023267	242800009810779	1/2/2025	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	4	3/2/2025	81140	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
75181	VN022025046269	242800009810782	1/2/2025	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	1	3/2/2025	169020	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75182	VN022025046270	242800009810783	1/2/2025	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	2	3/2/2025	688945	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75183	VN022025046271	242800009810789	1/2/2025	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	3	3/2/2025	325586	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75184	VN022025046272	242800009810790	1/2/2025	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	3/2/2025	1150528	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75185	VN022025046289	242800009810791	1/2/2025	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	21	3/2/2025	737628	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75186	VN022025046290	242800009810793	1/2/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	4/2/2025	69954	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75187	VN022025046297	242800009810794	1/2/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	10/2/2025	30046	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75188	VN022025046291	242800009810795	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	23	4/2/2025	21498	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
75189	VN022025046292	242800009810796	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	4/2/2025	11435	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75190	VN022025046293	242800009810797	1/2/2025	N	DC05	D	Misc. Vouchers	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	25	4/2/2025	20414	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75191	VN022025046294	242800009810798	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	4/2/2025	1000	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75192	VN022025046299	242800009810799	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	10/2/2025	11857	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75193	VN022025046300	242800009810800	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	10/2/2025	9050	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75194	VN022025076247	242800009810801	1/2/2025	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	54	28/02/2025	12940	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
75195	VN022025076234	242800009810803	1/2/2025	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	92-TELEPHONE	06-ELECTIONS	NT	V	41	20/02/2025	6384	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75196	VN022025076231	242800009810804	1/2/2025	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	38	19/02/2025	639894	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75197	VN022025076232	242800009810805	1/2/2025	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	39	19/02/2025	191161	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75198	VN022025076241	242800009810806	1/2/2025	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	48	27/02/2025	16504	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75199	VN022025076233	242800009810807	1/2/2025	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	92-TELEPHONE	06-ELECTIONS	NT	V	40	20/02/2025	56820	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75200	VN022025076242	242800009810809	1/2/2025	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	49	27/02/2025	18556	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75201	VN022025076243	242800009810810	1/2/2025	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	27/02/2025	16659	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI GARH
75202	VN022025076237	242800009810811	1/2/2025	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	44	24/02/2025	21600	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75203	VN022025051769	242800009810812	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	677	24/02/2025	6464	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75204	VN022025076248	242800009810814	1/2/2025	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	55	28/02/2025	65744	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
75205	VN022025076244	242800009810823	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	27/02/2025	14224	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75206	VN022025076239	242800009810827	1/2/2025	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	16-PUBLICATIONS	06-ELECTIONS	NT	V	46	27/02/2025	2625831	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75207	VN022025076245	242800009810828	1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	52	27/02/2025	12319	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH

75208	VN022025076240	242800009810832	1/2/2025	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	47	27/02/2025	300	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75209	VN022025076246	242800009810833	1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	53	27/02/2025	31074	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI
75210	VN022025076249	242800009810837	1/2/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	16-PUBLICATIONS	06-ELECTIONS	NT	V	56	28/02/2025	1315507	ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75211	VN022025076250	242800009810838	1/2/2025	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	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	28/02/2025	53100	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI
75212	VN022025076251	242800009810839	1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	58	28/02/2025	159300	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI
75213	VN022025076252	242800009810840	1/2/2025	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	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	59	28/02/2025	24873	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI
75214	VN022025076253	242800009810842	1/2/2025	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	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	28/02/2025	7599	ASSISTANT CHIEF ELECTORAL	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
75215	VN022025076254	242800009810843	1/2/2025	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	61	28/02/2025	11001	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI
75216	VN022025002213	242800010111300	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/2/2025	2745	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75217	VN022025002166	242800010111306	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/2/2025	2845276	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75218	VN022025002167	242800010111307	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/2/2025	3357592	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75219	VN022025002168	242800010111308	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	3/2/2025	11196930	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75220	VN022025002169	242800010111309	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	3/2/2025	79158	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75221	VN022025002170	242800010111310	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/2/2025	1097531	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75222	VN022025002171	242800010111311	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/2/2025	1233066	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI
75223	VN022025002172	242800010111312	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/2/2025	9377745	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI

75224	VN022025002173	242800010111313	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/2/2025	1560199	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75225	VN022025002174	242800010111314	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/2/2025	1641344	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75226	VN022025002175	242800010111315	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/2/2025	60769	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75227	VN022025002176	242800010111316	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/2/2025	582294	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75228	VN022025002177	242800010111317	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/2/2025	1036789	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75229	VN022025002178	242800010111318	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/2/2025	971862	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75230	VN022025002179	242800010111319	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/2/2025	74739	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75231	VN022025002180	242800010111320	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/2/2025	1558449	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75232	VN022025002181	242800010111321	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/2/2025	130116	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75233	VN022025002182	242800010111322	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/2/2025	620523	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75234	VN022025002183	242800010111324	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/2/2025	8632924	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75235	VN022025002184	242800010111326	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/2/2025	2936132	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75236	VN022025002185	242800010111329	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/2/2025	98704	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75237	VN022025002300	242800010111330	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	7/2/2025	870	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
75238	VN022025026336	242800010111331	1/2/2025	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	3/2/2025	73575	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
75239	VN022025026337	242800010111332	1/2/2025	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	3/2/2025	63731	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH

75240	VN022025026338	242800010111333	1/2/2025	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	3/2/2025	64808	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
75241	VN022025065907	242800010111335	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	241	24/02/2025	43427	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75242	VN022025026341	242800010111336	1/2/2025	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	3/2/2025	50629	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
75243	VN022025026343	242800010111337	1/2/2025	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	3/2/2025	115104	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
75244	VN022025002301	242800010111338	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	136	7/2/2025	25392	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75245	VN022025002275	242800010111339	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	110	4/2/2025	3600	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75246	VN022025002216	242800010111340	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	51	3/2/2025	206977	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75247	VN022025002222	242800010111341	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	57	3/2/2025	15576	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75248	VN022025002186	242800010111342	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	21	3/2/2025	1067408	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75249	VN022025002224	242800010111343	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	59	3/2/2025	60000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75250	VN022025002225	242800010111344	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	60	3/2/2025	40073	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75251	VN022025002226	242800010111345	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	61	3/2/2025	1858244	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75252	VN022025002228	242800010111346	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	63	3/2/2025	43200	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75253	VN022025002281	242800010111347	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	116	4/2/2025	75000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75254	VN022025002282	242800010111348	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	117	4/2/2025	45102	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75255	VN022025002305	242800010111349	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	140	7/2/2025	22199	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH

75271	VN022025003667	242800010111365	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	25546	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75272	VN022025003668	242800010111366	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	135239	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75273	VN022025002286	242800010111367	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	6/2/2025	10000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75274	VN022025003669	242800010111368	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	43625	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75275	VN022025003670	242800010111369	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	36000	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75276	VN022025003671	242800010111370	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	7352	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75277	VN022025003672	242800010111371	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	18858	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75278	VN022025002311	242800010111372	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	7/2/2025	160905	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75279	VN022025003673	242800010111373	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	15937	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75280	VN022025003674	242800010111374	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	13602	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75281	VN022025003675	242800010111375	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	10112	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75282	VN022025003676	242800010111376	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	15596	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75283	VN022025002312	242800010111377	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	7/2/2025	9765	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75284	VN022025002326	242800010111378	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	10/2/2025	5304	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75285	VN022025002327	242800010111379	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	10/2/2025	2840	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH

75286	VN022025002328	242800010111380	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	10/2/2025	1136	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75287	VN022025002287	242800010111381	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	6/2/2025	1000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75288	VN022025002289	242800010111382	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	6/2/2025	74770	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75289	VN022025002292	242800010111383	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	6/2/2025	15000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75290	VN022025002343	242800010111385	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	10/2/2025	86400	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75291	VN022025002346	242800010111386	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	10/2/2025	1896	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75292	VN022025051340	242800010111387	1/2/2025	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	247	11/2/2025	18393	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75293	VN022025051341	242800010111388	1/2/2025	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	248	11/2/2025	100031	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75294	VN022025065851	242800010111389	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	11/2/2025	33285	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75295	VN022025051342	242800010111390	1/2/2025	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	249	11/2/2025	7959	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75296	VN022025065852	242800010111391	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	11/2/2025	12800	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75297	VN022025051343	242800010111392	1/2/2025	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	250	11/2/2025	5407	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75298	VN022025065854	242800010111394	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	11/2/2025	15000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75299	VN022025065855	242800010111395	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	189	11/2/2025	860	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75300	VN022025065862	242800010111396	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	196	14/02/2025	64800	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH

75301	VN022025065863	242800010111397	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	14/02/2025	7200	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75302	VN022025065864	242800010111398	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	14/02/2025	1415	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75303	VN022025065875	242800010111399	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	209	17/02/2025	24984	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75304	VN022025065876	242800010111400	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	210	17/02/2025	8833	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75305	VN022025065887	242800010111401	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	221	19/02/2025	139	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75306	VN022025065908	242800010111402	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	242	24/02/2025	190035	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75307	VN022025065910	242800010111403	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	244	24/02/2025	14307	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75308	VN022025065912	242800010111405	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	246	24/02/2025	9639	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75309	VN022025065913	242800010111406	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	247	24/02/2025	1000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75310	VN022025051818	242800010111408	1/2/2025	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	725	25/02/2025	9625	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75311	VN022025065918	242800010111409	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	252	25/02/2025	3180	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75312	VN022025051819	242800010111410	1/2/2025	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	726	25/02/2025	5000	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75313	VN022025051820	242800010111411	1/2/2025	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	727	25/02/2025	11082	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
75314	VN022025065919	242800010111412	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	253	25/02/2025	43200	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75315	VN022025065920	242800010111413	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	254	25/02/2025	24925	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH

75316	VN022025065921	242800010111414	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	255	25/02/2025	10640	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75317	VN022025065922	242800010111415	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENA NCE OF STAFF CARS	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	256	25/02/2025	4200	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75318	VN022025065923	242800010111416	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	257	25/02/2025	4500	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75319	VN022025051821	242800010111417	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	728	25/02/2025	6035	03023- UNDER SECRETARY TO THE FINANCIAL COMMISSIO NER, PUNJAB	CHANDIGARH CHANDIGARH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
75320	VN022025051822	242800010111418	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	729	25/02/2025	14038	03023- UNDER SECRETARY TO THE FINANCIAL COMMISSIO NER, PUNJAB	CHANDIGARH CHANDIGARH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
75321	VN022025051823	242800010111419	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	730	25/02/2025	11604	03023- UNDER SECRETARY TO THE FINANCIAL COMMISSIO NER, PUNJAB	CHANDIGARH CHANDIGARH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
75322	VN022025065924	242800010111420	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	258	25/02/2025	2272	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75323	VN022025051825	242800010111421	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	732	25/02/2025	22305	03023- UNDER SECRETARY TO THE FINANCIAL COMMISSIO NER, PUNJAB	CHANDIGARH CHANDIGARH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
75324	VN022025051826	242800010111422	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	733	25/02/2025	4143	03023- UNDER SECRETARY TO THE FINANCIAL COMMISSIO NER, PUNJAB	CHANDIGARH CHANDIGARH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
75325	VN022025065925	242800010111423	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	259	25/02/2025	18471	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75326	VN022025051829	242800010111424	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	736	25/02/2025	13850	03023- UNDER SECRETARY TO THE FINANCIAL COMMISSIO NER, PUNJAB	CHANDIGARH CHANDIGARH	1001- DIRECTOR, LAND RECORDS	PUNJAB, CHANDI GARH CHANDI GARH
75327	VN022025065926	242800010111425	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	260	25/02/2025	4673	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75328	VN022025065927	242800010111426	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	261	25/02/2025	8177	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75329	VN022025065928	242800010111427	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	262	25/02/2025	16899	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
75330	VN022025065932	242800010111428	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	266	28/02/2025	50000	03034- UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH

75331	VN022025065933	242800010111429	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	267	28/02/2025	15000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75332	VN022025065934	242800010111430	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	268	28/02/2025	825	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75333	VN022025065935	242800010111431	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	269	28/02/2025	2736	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75334	VN022025065936	242800010111432	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	270	28/02/2025	5346	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75335	VN022025065937	242800010111433	1/2/2025	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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	271	28/02/2025	1930	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
75336	VN022025053402	242800010111434	1/2/2025	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	28/02/2025	722500	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
75337	VN022025020939	242800010310666	1/2/2025	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	3/2/2025	75220	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75338	VN022025020940	242800010310667	1/2/2025	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	3/2/2025	29663	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75339	VN022025020941	242800010310668	1/2/2025	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	93	3/2/2025	76894	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75340	VN022025020942	242800010310669	1/2/2025	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	94	3/2/2025	422872	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75341	VN022025020943	242800010310670	1/2/2025	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	95	3/2/2025	429676	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75342	VN022025020944	242800010310671	1/2/2025	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	96	3/2/2025	1116258	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75343	VN022025020945	242800010310672	1/2/2025	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	97	3/2/2025	1315878	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75344	VN022025020946	242800010310673	1/2/2025	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	98	3/2/2025	563763	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75345	VN022025020947	242800010310674	1/2/2025	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	99	3/2/2025	253254	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75346	VN022025026326	242800010310675	1/2/2025	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	3/2/2025	152763	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75347	VN022025026327	242800010310676	1/2/2025	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	3/2/2025	36678	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75348	VN022025020948	242800010310677	1/2/2025	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	100	3/2/2025	21600	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75349	VN022025020827	242800010310678	1/2/2025	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	155	7/2/2025	98974	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75350	VN022025020828	242800010310679	1/2/2025	N	DC06	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	7/2/2025	12495	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

75395	VN022025057546	242800010310732	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2210-MEDICAL AND PUBLIC 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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	259	24/02/2025	581513	DEPUTY CONTROLLE R, (F&A), DIRECTORAT E OF HEALTH	CHANDIGARH CHANDIGARH	4501- DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75396	VN022025051584	242800010410210	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	492	21/02/2025	6900	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75397	VN022025003527	242800010410212	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	134248	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75398	VN022025003528	242800010410213	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	212509	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75399	VN022025003529	242800010410214	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	223087	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75400	VN022025003530	242800010410215	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	507478	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75401	VN022025003531	242800010410216	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	270276	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75402	VN022025003532	242800010410217	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	3/2/2025	879746	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75403	VN022025051585	242800010410221	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	21-TRAINING 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	493	21/02/2025	12600	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75404	VN022025051731	242800010410222	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	24/02/2025	4000	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75405	VN022025051583	242800010410223	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	04- DEFENCE SERVICES WELFARE	NT	V	491	20/02/2025	776	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75406	VN022025051574	242800010410224	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	04- DEFENCE SERVICES WELFARE	NT	V	482	20/02/2025	401341	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75407	VN022025051767	242800010410225	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04- DEFENCE SERVICES WELFARE	NT	V	675	24/02/2025	545596	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75408	VN022025051586	242800010410226	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	494	21/02/2025	17960	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75409	VN022025051777	242800010410227	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	04- DEFENCE SERVICES WELFARE	NT	V	685	24/02/2025	4894	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75410	VN022025051587	242800010410228	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	495	21/02/2025	52801	03366- DEPUTY CONTROLLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

75411	VN022025051588	242800010410229	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	496	21/02/2025	40000	03366- DEPUTY CONTROLE R	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101- DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75412	VN022025002187	242800010610158	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	22	3/2/2025	70048	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75413	VN022025002188	242800010610159	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	23	3/2/2025	146080	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75414	VN022025002189	242800010610160	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	24	3/2/2025	167420	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75415	VN022025002190	242800010610161	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	25	3/2/2025	205604	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75416	VN022025002191	242800010610162	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	26	3/2/2025	333846	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75417	VN022025002192	242800010610163	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	27	3/2/2025	375280	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75418	VN022025002193	242800010610164	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	28	3/2/2025	397762	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75419	VN022025002297	242800010610165	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	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 REIMBURS EMENT	33- GOVERNA NCE REFORMS	NT	V	132	7/2/2025	5787	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75420	VN022025002298	242800010610166	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	133	7/2/2025	6300	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75421	VN022025002293	242800010610167	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	128	6/2/2025	21600	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75422	VN022025002294	242800010610168	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- PROFESSI ONAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	129	6/2/2025	28031	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75423	VN022025002295	242800010610169	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- PROFESSI ONAL SERVICES	33- GOVERNA NCE REFORMS	NT	V	130	6/2/2025	28044	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75424	VN022025065877	242800010610170	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- GOVERNA NCE REFORMS	NT	V	211	18/02/2025	1000	03352-ASSTT. CONTROLLE R (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75425	VN022025022651	242800010710141	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	116810	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75426	VN022025022652	242800010710142	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	61276	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75427	VN022025022653	242800010710143	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	88176	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75428	VN022025022654	242800010710144	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	194128	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75429	VN022025022655	242800010710145	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 CONTRAC TUAL SERVICES	08- FINANCE	NT	V	5	3/2/2025	17640	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75430	VN022025022656	242800010710146	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	6	3/2/2025	10800	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75431	VN022025074902	242800010710150	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08- FINANCE	NT	V	7	14/02/2025	39530	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
75432	VN022025074903	242800010710151	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	08- FINANCE	NT	V	8	14/02/2025	352	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75433	VN022025074904	242800010710152	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	08- FINANCE	NT	V	9	14/02/2025	353	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75434	VN022025074905	242800010710153	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	10	21/02/2025	4558	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
75435	VN022025074906	242800010710154	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08- FINANCE	NT	V	11	24/02/2025	3711	03027- SUPERINTEN DENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75436	VN022025011355	242800010810122	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 CONSUME R AFFAIRS	NT	V	1	3/2/2025	21600	03358- CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
75437	VN022025011356	242800010810123	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 CONSUME R AFFAIRS	NT	V	2	3/2/2025	85804	03358- CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB

75438	VN022025011357	242800010810124	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	3	3/2/2025	88989	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75439	VN022025011358	242800010810125	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	4	3/2/2025	109100	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75440	VN022025011359	242800010810126	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	5	3/2/2025	157220	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75441	VN022025011360	242800010810127	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	6	3/2/2025	29663	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75442	VN022025057451	242800010810128	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	7	20/02/2025	1710	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75443	VN022025057452	242800010810129	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	8	24/02/2025	3092	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75444	VN022025051694	242800010810130	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	24/02/2025	19439	03358-CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75445	VN022025008356	242800011010192	1/2/2025	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	28-PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	29	3/2/2025	457558	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75446	VN022025008360	242800011010193	1/2/2025	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	3/2/2025	83926	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75447	VN022025008361	242800011010194	1/2/2025	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	34	3/2/2025	116342	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75448	VN022025008362	242800011010195	1/2/2025	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	35	3/2/2025	122162	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75449	VN022025008363	242800011010196	1/2/2025	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	36	3/2/2025	133218	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75450	VN022025008357	242800011010197	1/2/2025	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 CONTRAC TUAL SERVICES	29-TRANSPORT	NT	V	30	3/2/2025	210250	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75451	VN022025008358	242800011010198	1/2/2025	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 CONTRAC TUAL SERVICES	29-TRANSPORT	NT	V	31	3/2/2025	160000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75452	VN022025008359	242800011010199	1/2/2025	N	DC05	D	Misc. Vouchers	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	02-WAGES	29-TRANSPORT	NT	V	32	3/2/2025	4000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75453	VN022025008374	242800011010200	1/2/2025	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	47	6/2/2025	334742	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75454	VN022025008377	242800011010201	1/2/2025	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	50	7/2/2025	13396	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75455	VN022025055010	242800011010205	1/2/2025	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	74	21/02/2025	4980	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75456	VN022025055002	242800011010206	1/2/2025	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	92-TELEPHONE	29-TRANSPORT	NT	V	66	18/02/2025	962	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75457	VN022025055004	242800011010207	1/2/2025	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	68	18/02/2025	1178	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75458	VN022025055005	242800011010208	1/2/2025	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	69	18/02/2025	388	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75459	VN022025055025	242800011010209	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	89	24/02/2025	2160	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75460	VN022025055026	242800011010210	1/2/2025	N	DC05	B	Travel expenditure Vouchers	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	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	90	24/02/2025	1245	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75461	VN022025055006	242800011010211	1/2/2025	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	93-ELECTRICI TY CHARGES	29-TRANSPORT	NT	V	70	18/02/2025	13183	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75462	VN022025055027	242800011010212	1/2/2025	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	91	24/02/2025	3066	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75463	VN022025055028	242800011010213	1/2/2025	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	92	24/02/2025	354340	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

75464	VN022025032484	242800011210136	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	7	7/2/2025	11767	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75465	VN022025032485	242800011210169	1/2/2025	N	DC08	D	Misc. Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	8	7/2/2025	1946	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75466	VN022025032486	242800011210170	1/2/2025	N	DC08	D	Misc. Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATI ONS	05- EDUCATIO N	NT	V	9	7/2/2025	2043	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75467	VN022025032487	242800011210171	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	10	7/2/2025	542	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75468	VN022025032488	242800011210172	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERE NCES, SEMINARS , WORKSHO PS, TOURS ETC.	05- EDUCATIO N	NT	V	11	7/2/2025	475	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75469	VN022025032478	242800011210175	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	1	3/2/2025	159500	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75470	VN022025032479	242800011210176	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	2	3/2/2025	302328	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75471	VN022025032480	242800011210177	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	3	3/2/2025	518750	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75472	VN022025032481	242800011210178	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	4	3/2/2025	622024	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75473	VN022025032482	242800011210179	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	5	3/2/2025	703671	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75474	VN022025032483	242800011210180	1/2/2025	N	DC08	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATIO N	NT	V	6	3/2/2025	1375654	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75475	VN022025026340	242800011210181	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	30	3/2/2025	59404	03466- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75476	VN0220250508020	242800011210182	1/2/2025	N	DC08	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2202- GENERAL EDUCATION	02- SECONDA Y EDUCATIO N	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATIO N	NT	V	12	11/2/2025	10400	03098- PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75477	VN022025054724	242800011510220	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	85	17/02/2025	4784	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75478	VN022025007324	242800011510221	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	58	7/2/2025	5039	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75479	VN022025007286	242800011510227	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	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	3/2/2025	71228	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75480	VN022025007287	242800011510228	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	21	3/2/2025	143986	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75481	VN022025007288	242800011510229	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	22	3/2/2025	202323	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75482	VN022025007289	242800011510230	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2054- TREASURY AND ACCOUNTS ADMINISTRATI ON	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08- FINANCE	NT	V	23	3/2/2025	343726	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

75483	VN022025007290	242800011510231	1/2/2025	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	24	3/2/2025	524750	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75484	VN022025007291	242800011510232	1/2/2025	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	25	3/2/2025	593063	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75485	VN022025007292	242800011510233	1/2/2025	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	26	3/2/2025	800622	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75486	VN022025007325	242800011510234	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	59	7/2/2025	6224	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75487	VN022025007293	242800011510235	1/2/2025	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	27	3/2/2025	63488	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75488	VN022025054718	242800011510236	1/2/2025	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	79	14/02/2025	32092	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75489	VN022025054725	242800011510237	1/2/2025	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	86	17/02/2025	957	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75490	VN022025053344	242800011510238	1/2/2025	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	17/02/2025	1417160	03152- ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75491	VN022025054727	242800011510239	1/2/2025	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	88	17/02/2025	14692	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75492	VN022025054720	242800011510240	1/2/2025	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	81	17/02/2025	964	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75493	VN022025003571	242800011610667	1/2/2025	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	48	6/2/2025	7893	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75494	VN022025003570	242800011610668	1/2/2025	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	47	6/2/2025	5625	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75495	VN022025003569	242800011610669	1/2/2025	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	46	6/2/2025	6755	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75496	VN022025003568	242800011610670	1/2/2025	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	45	6/2/2025	20866	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75497	VN022025003567	242800011610671	1/2/2025	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	44	6/2/2025	17859	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75498	VN022025007271	242800011610675	1/2/2025	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	3/2/2025	28203	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75499	VN022025007272	242800011610676	1/2/2025	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	3/2/2025	32502	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH

75519	VN022025026419	242800011610698	1/2/2025	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	6/2/2025	23692	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF	CHANDI GARH
75520	VN022025026430	242800011610699	1/2/2025	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	120	6/2/2025	11493	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75521	VN022025007328	242800011610701	1/2/2025	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	62	7/2/2025	12632	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
75522	VN022025007329	242800011610702	1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	08-FINANCE	NT	V	63	10/2/2025	37502	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
75523	VN022025007327	242800011610703	1/2/2025	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	61	7/2/2025	41064	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
75524	VN022025007326	242800011610704	1/2/2025	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	60	7/2/2025	15399	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
75525	VN022025051500	242800011610705	1/2/2025	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	408	17/02/2025	13784	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75526	VN022025007330	242800011610706	1/2/2025	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	64	10/2/2025	19943	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
75527	VN022025051502	242800011610707	1/2/2025	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	410	17/02/2025	11923	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75528	VN022025051501	242800011610708	1/2/2025	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	409	17/02/2025	8600	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75529	VN022025051468	242800011610709	1/2/2025	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	376	14/02/2025	43541	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75530	VN022025051467	242800011610710	1/2/2025	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	375	14/02/2025	28153	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75531	VN022025051466	242800011610711	1/2/2025	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	374	14/02/2025	34149	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75532	VN022025054713	242800011610712	1/2/2025	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	50-OTHER CHARGES	08-FINANCE	NT	C	74	13/02/2025	500000	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDI GARH
75533	VN022025051472	242800011610713	1/2/2025	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	380	14/02/2025	12156	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75534	VN022025051471	242800011610714	1/2/2025	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	379	14/02/2025	107101	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

75535	VN022025051470	242800011610715	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	30610	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75536	VN022025051469	242800011610716	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	14/02/2025	52840	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75537	VN022025054730	242800011610717	1/2/2025	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	91	17/02/2025	15748	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75538	VN022025054731	242800011610718	1/2/2025	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	92	17/02/2025	14805	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75539	VN022025054723	242800011610719	1/2/2025	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	84	17/02/2025	589	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75540	VN022025054722	242800011610720	1/2/2025	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	83	17/02/2025	4240	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75541	VN022025054721	242800011610721	1/2/2025	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	82	17/02/2025	1179	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75542	VN022025054737	242800011610722	1/2/2025	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	98	19/02/2025	7360	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75543	VN022025054736	242800011610723	1/2/2025	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	97	19/02/2025	13216	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75544	VN022025054735	242800011610724	1/2/2025	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	96	19/02/2025	9594	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75545	VN022025051745	242800011610725	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	653	24/02/2025	7056	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75546	VN022025051760	242800011610726	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	24/02/2025	30929	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75547	VN022025051759	242800011610727	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	24/02/2025	41000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75548	VN022025054734	242800011610728	1/2/2025	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	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	95	19/02/2025	442240	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75549	VN022025054747	242800011610730	1/2/2025	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	108	27/02/2025	55196	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75550	VN022025054746	242800011610731	1/2/2025	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	107	27/02/2025	10974	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
75551	VN022025054745	242800011610732	1/2/2025	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	106	27/02/2025	15960	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

75552	VN022025054743	242800011610733	1/2/2025	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	104	25/02/2025	23425	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75553	VN022025054741	242800011610749	1/2/2025	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	102	24/02/2025	3950	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTM ENT OF FINANCE, PUNJAB CHANDI GARH
75554	VN022025051849	242800011610754	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	756	28/02/2025	447734	03305-DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75555	VN022025054748	242800011710168	1/2/2025	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-AGRICULT URE	NT	V	1	28/02/2025	205060	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75556	VN022025054749	242800011710169	1/2/2025	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-AGRICULT URE	NT	V	2	28/02/2025	482238	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75557	VN022025054750	242800011710170	1/2/2025	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-AGRICULT URE	NT	V	3	28/02/2025	184568	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75558	VN022025054751	242800011710171	1/2/2025	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-AGRICULT URE	NT	V	4	28/02/2025	374136	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75559	VN022025054752	242800011710173	1/2/2025	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-AGRICULT URE	NT	V	5	28/02/2025	791011	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75560	VN022025054753	242800011710174	1/2/2025	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-AGRICULT URE	NT	V	6	28/02/2025	650762	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75561	VN022025054754	242800011710175	1/2/2025	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-AGRICULT URE	NT	V	7	28/02/2025	812258	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75562	VN022025054755	242800011710178	1/2/2025	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-AGRICULT URE	NT	V	8	28/02/2025	151250	03213-DIRECTOR	MARKETING, CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75563	VN022025003524	242800011810086	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	1	3/2/2025	42788	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75564	VN022025003525	242800011810087	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	2	3/2/2025	110228	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75565	VN022025003526	242800011810088	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	3	3/2/2025	322634	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75566	VN022025003533	242800011810090	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	10	3/2/2025	51000	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75567	VN022025003534	242800011810091	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	11	3/2/2025	11528	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75568	VN022025003556	242800011810092	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	33	3/2/2025	3835	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75569	VN022025051572	242800011810093	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	480	19/02/2025	77134	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75570	VN022025051573	242800011810094	1/2/2025	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	481	19/02/2025	77134	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

75571	VN022025051838	242800011810095	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	745	27/02/2025	8978	03168- MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
75572	VN022025051839	242800011810096	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- TELEPHON E	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	746	27/02/2025	1187	03168- MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
75573	VN022025051840	242800011810097	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ELECTRICI TY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	747	27/02/2025	12360	03168- MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
75574	VN022025051841	242800011810098	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	748	27/02/2025	37500	03168- MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801- DIRECTOR, SOCIAL WELFARE	PUNJAB
75575	VN022025077155	242800012110012	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2852- INDUSTRIES	80- GENERAL	800-OTHER EXPENDITURE	10-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	13- INDUSTRIE S AND COMMERC E	NT	V	2	24/02/2025	61950	03505-JOINT CONTROLL R (F&A)	O/O JCFA PUNJAB BUREAU OF INVESTMENT PROMOTION CHANDIGARH	2801- DIRECTOR, INDUSTRIES	PUNJAB
75576	VN022025042522	242800012210254	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	333846	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75577	VN022025042523	242800012210255	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	332928	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75578	VN022025042524	242800012210256	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	371270	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75579	VN022025042525	242800012210257	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	347752	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75580	VN022025042526	242800012210258	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	473352	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75581	VN022025042527	242800012210259	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	90684	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75582	VN022025042528	242800012210260	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	44211	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75583	VN022025042529	242800012210261	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	260723	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75584	VN022025042530	242800012210262	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	30- VIGILANCE	NT	V	17	3/2/2025	191802	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75585	VN022025042531	242800012210263	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	30- VIGILANCE	NT	C	18	3/2/2025	304375	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75586	VN022025042532	242800012210264	1/2/2025	N	DC03	D	Misc. Vouchers	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30- VIGILANCE	NT	V	19	3/2/2025	297393	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75587	VN022025055419	242800012210265	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	30- VIGILANCE	NT	C	22	13/02/2025	532	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75588	VN022025055420	242800012210266	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17- HOSPITALI TY AND ENTERTAI NMENT	30- VIGILANCE	NT	V	23	13/02/2025	2306	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
75589	VN022025055421	242800012210267	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	30- VIGILANCE	NT	V	24	13/02/2025	14189	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
75590	VN022025055422	242800012210268	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	13/02/2025	602	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75591	VN022025055424	242800012210269	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	27	14/02/2025	300	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75592	VN022025055423	242800012210270	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	30- VIGILANCE	NT	V	26	14/02/2025	4276	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75593	VN022025055425	242800012210271	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	28	17/02/2025	1500	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75594	VN022025055426	242800012210272	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	29	17/02/2025	430	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75595	VN022025055432	242800012210273	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	35	24/02/2025	14524	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
75596	VN022025055428	242800012210274	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	31	21/02/2025	1723	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75597	VN022025055429	242800012210275	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	32	21/02/2025	266560	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
75598	VN022025055430	242800012210276	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	30- VIGILANCE	NT	V	33	21/02/2025	64748	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501- SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH

75599	VN022025055434	242800012210277	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	37	28/02/2025	44349	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
75600	VN022025055435	242800012210278	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	38	28/02/2025	8830	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
75601	VN022025043145	242800012410320	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	3/2/2025	62860	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75602	VN022025043146	242800012410321	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	3/2/2025	85422	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75603	VN022025043147	242800012410322	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	3/2/2025	112434	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75604	VN022025043148	242800012410323	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	3/2/2025	370380	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75605	VN022025043149	242800012410324	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	3/2/2025	371896	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75606	VN022025043150	242800012410325	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	3/2/2025	594092	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75607	VN022025043151	242800012410326	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	7	3/2/2025	750448	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75608	VN022025043152	242800012410327	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	8	3/2/2025	830204	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75609	VN022025043153	242800012410328	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	9	3/2/2025	186856	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75610	VN022025043154	242800012410330	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	10	3/2/2025	1173946	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75611	VN022025043155	242800012410331	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	11	6/2/2025	171796	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75612	VN022025043156	242800012410332	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	12	10/2/2025	24938	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75613	VN022025043157	242800012410333	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	13	10/2/2025	206293	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75614	VN022025071625	242800012410334	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	15	20/02/2025	11692	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75615	VN022025071626	242800012410335	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	16	20/02/2025	12324	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75616	VN022025071627	242800012410336	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	17	20/02/2025	4260	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75617	VN022025071628	242800012410337	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	18	20/02/2025	5680	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75618	VN022025053338	242800012410338	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	159	14/02/2025	1079160	03400- RESEARCH OFFICER	E.S.O PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75619	VN022025051629	242800012410339	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	24/02/2025	23769	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75620	VN022025071624	242800012410340	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	19- PLANNING	NT	V	14	20/02/2025	1109	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75621	VN022025071629	242800012410342	1/2/2025	N	DC04	B	Travel expenditure Vouchers	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	19- PLANNING	NT	V	19	24/02/2025	31400	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75622	VN022025071630	242800012410343	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19- PLANNING	NT	V	20	27/02/2025	8592	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75623	VN022025071631	242800012410344	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19- PLANNING	NT	V	21	27/02/2025	8255	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
75624	VN022025071632	242800012410345	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02- SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19- PLANNING	NT	V	22	27/02/2025	13665	DEPUTY ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB

75651	VN022025011329	242800012810345	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	20	6/2/2025	7072	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75652	VN022025011330	242800012810346	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	21	6/2/2025	10279	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75653	VN022025011331	242800012810347	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	22	6/2/2025	9152	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75654	VN022025011332	242800012810348	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENA NCE OF STAFF CARS	19- PLANNING	NT	V	23	6/2/2025	6500	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY,	CHANDI GARH
75655	VN022025011333	242800012810349	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	24	6/2/2025	88638	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75656	VN022025003644	242800012810350	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	7/2/2025	11075	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75657	VN022025011334	242800012810352	1/2/2025	N	DC03	D	Misc. Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	14-COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19- PLANNING	NT	V	25	6/2/2025	26939	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75658	VN022025011335	242800012810353	1/2/2025	N	DC03	D	Misc. Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19- PLANNING	NT	V	26	6/2/2025	13684	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75659	VN022025011336	242800012810354	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	27	6/2/2025	584702	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75660	VN022025011343	242800012810356	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	34	7/2/2025	10562	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75661	VN022025011344	242800012810357	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	19- PLANNING	NT	V	35	7/2/2025	197579	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75662	VN022025011345	242800012810358	1/2/2025	N	DC03	C	Medical Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	19- PLANNING	NT	V	36	7/2/2025	13095	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75663	VN022025003687	242800012810359	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	7/2/2025	6166	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75664	VN022025003689	242800012810360	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	7/2/2025	16670	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75665	VN022025011346	242800012810361	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 CONTRAC TUAL SERVICES	19- PLANNING	NT	V	37	10/2/2025	53130	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75666	VN022025003754	242800012810362	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	10/2/2025	33298	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75667	VN022025047491	242800012810363	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	24-ECONOMY POLICY AND PLANNING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07- PURCHAS E OF STAFF CARS	19- PLANNING	NT	V	1	10/2/2025	1971505	03358- CONTROLLE R	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802- DIRECTOR, WEIGHT & MEASURES	PUNJAB
75668	VN022025066227	242800012810364	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	19- PLANNING	NT	V	52	17/02/2025	5106	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75669	VN022025066231	242800012810365	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	56	18/02/2025	21418	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75670	VN022025066268	242800012810366	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	19- PLANNING	NT	V	93	24/02/2025	295915	03300- S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75671	VN022025002318	242800012910024	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	33- GOVERNA NCE REFORMS	NT	V	153	7/2/2025	304375	DEPUTY DIRECTOR (INSPECTION)	T&A BRANCH FINANCE DEPARTMENT CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI
75672	VN022025002319	242800012910025	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	33- GOVERNA NCE REFORMS	NT	V	154	7/2/2025	29169	DEPUTY DIRECTOR (INSPECTION)	T&A BRANCH FINANCE DEPARTMENT CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI
75673	VN022025002320	242800012910026	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	33- GOVERNA NCE REFORMS	NT	V	155	7/2/2025	37117	DEPUTY DIRECTOR (INSPECTION)	T&A BRANCH FINANCE DEPARTMENT CHANDIGARH	2501- DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI

75674	VN022025026404	242800013110567	1/2/2025	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	94	4/2/2025	101330	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75675	VN022025003584	242800013110568	1/2/2025	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	7/2/2025	7000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75676	VN022025036307	242800013110571	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	12	4/2/2025	54682	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75677	VN022025036326	242800013110573	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	32	7/2/2025	55718	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75678	VN022025036327	242800013110574	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	33	7/2/2025	25720	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75679	VN022025003585	242800013110578	1/2/2025	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	7/2/2025	11266	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75680	VN022025026396	242800013110580	1/2/2025	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	4/2/2025	67669	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75681	VN022025026397	242800013110581	1/2/2025	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	4/2/2025	72426	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
75682	VN022025036308	242800013110582	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	13	4/2/2025	21600	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75683	VN022025036309	242800013110583	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	14	4/2/2025	42704	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75684	VN022025036310	242800013110584	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	15	4/2/2025	81960	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75685	VN022025036311	242800013110586	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	16	4/2/2025	146652	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75686	VN022025036312	242800013110587	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	17	4/2/2025	175622	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75687	VN022025036313	242800013110588	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	18	4/2/2025	205060	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75688	VN022025036334	242800013110589	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	19	4/2/2025	219890	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75689	VN022025036314	242800013110590	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	20	4/2/2025	270752	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75690	VN022025036315	242800013110591	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	21	4/2/2025	344172	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
75691	VN022025036316	242800013110592	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	22	4/2/2025	373507	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

75709	VN022025051505	242800013110611	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	132989	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75710	VN022025051506	242800013110612	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	17/02/2025	9000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75711	VN022025054760	242800013110614	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	17/02/2025	219897	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75712	VN022025054756	242800013110615	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	17/02/2025	29663	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75713	VN022025054764	242800013110616	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	48	25/02/2025	21507	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75714	VN022025051812	242800013110617	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	719	25/02/2025	85644	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75715	VN022025054765	242800013110619	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	49	25/02/2025	14876	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75716	VN022025054768	242800013110620	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	52	25/02/2025	7091	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75717	VN022025054767	242800013110621	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	51	25/02/2025	41615	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75718	VN022025051834	242800013110622	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	741	25/02/2025	13000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75719	VN022025054769	242800013110623	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	53	25/02/2025	5544	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75720	VN022025047116	242800013210102	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/2/2025	361673	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75721	VN022025047117	242800013210103	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/2/2025	175128	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75722	VN022025047118	242800013210104	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/2/2025	47828	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75723	VN022025047105	242800013210106	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	1	3/2/2025	21600	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75724	VN022025047120	242800013210107	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	16	6/2/2025	9440	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75725	VN022025047119	242800013210108	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	15	6/2/2025	31166	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75726	VN022025047121	242800013210109	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	17	6/2/2025	10342	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75727	VN022025076826	242800013210111	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	18	11/2/2025	11711	PRESIDING OFFICER, S.T.A. TRIBUNAL,	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75728	VN022025076827	242800013210112	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	19	11/2/2025	3298	PRESIDING OFFICER, S.T.A. TRIBUNAL,	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75729	VN022025076828	242800013210113	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	20	11/2/2025	213874	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75730	VN022025076839	242800013210114	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	31	17/02/2025	2700	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75731	VN022025076840	242800013210115	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	32	17/02/2025	1179	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75732	VN022025076841	242800013210117	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	33	17/02/2025	646	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

75733	VN022025076842	242800013210118	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29- TRANSPOR T	NT	V	34	21/02/2025	4600	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75734	VN022025076843	242800013210119	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	29- TRANSPOR T	NT	V	35	21/02/2025	4779	03025- PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75735	VN022025076846	242800013210121	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29- TRANSPOR T	NT	V	38	25/02/2025	1700	PRESIDING OFFICER, S.T.A.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
75736	VN022025046494	242800013410072	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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, TECHNOLO GY AND ENVIRONM ENT	NT	V	1	3/2/2025	2430235	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75737	VN022025046495	242800013410076	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	48-PUSHPA GUJRAL SCIENCE CITY AT KAPURTHALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	2	3/2/2025	12500000	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75738	VN022025075821	242800013410083	1/2/2025	N	DC10	H	Detailed Contingent Bill	0300- CHANDIG ARH	5425-CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMEN TAL RESEARCH	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	04-SETTING UP OF CENTRE FOR RESEARCH TECHNOLOGY AND IP ACCELERATION (CRIPTA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	1	13/02/2025	10000000	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75739	VN022025055160	242800013410087	1/2/2025	N	DC10	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	36- GRANTS- IN-AID (NON- SALARY)	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	5	21/02/2025	500000	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75740	VN022025055161	242800013410088	1/2/2025	N	DC10	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	36- GRANTS- IN-AID (NON- SALARY)	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	6	21/02/2025	75000	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75741	VN022025057447	242800013410089	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGICAL REGENERA TION	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- PROFESSI ONAL SERVICES	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	11	21/02/2025	87950	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75742	VN022025055158	242800013410090	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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, TECHNOLO GY AND ENVIRONM ENT	NT	V	3	21/02/2025	1364561	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75743	VN022025055159	242800013410091	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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, TECHNOLO GY AND ENVIRONM ENT	NT	V	4	21/02/2025	81943	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75744	VN022025055162	242800013410092	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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, TECHNOLO GY AND ENVIRONM ENT	NT	V	7	25/02/2025	2503497	03371- SUPERINTEN DENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75745	VN022025002321	242800013514039	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10- GENERAL ADMINISTR ATION	NT	V	156	10/2/2025	25000	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75746	VN022025002322	242800013514046	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	157	10/2/2025	17346	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75747	VN022025053342	242800013514123	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	163	17/02/2025	19890	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75748	VN022025026447	242800013514169	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	137	10/2/2025	15040	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75749	VN022025002299	242800013514172	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	134	7/2/2025	4071	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75750	VN022025053395	242800013514195	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	216	25/02/2025	8510	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75751	VN022025002283	242800013514224	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	118	6/2/2025	23933	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75752	VN022025026351	242800013514241	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	41	3/2/2025	52218	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH

75857	VN022025002223	242800013514422	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	10- GENERAL ADMINISTR ATION	NT	V	58	3/2/2025	60000	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75858	VN022025002245	242800013514423	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	80	3/2/2025	171850	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75859	VN022025026366	242800013514425	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	56	3/2/2025	39908	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75860	VN022025002276	242800013514426	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	111	4/2/2025	15000	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75861	VN022025066272	242800013514427	1/2/2025	N	DC03	C	Medical Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	10- GENERAL ADMINISTR ATION	NT	V	97	25/02/2025	7039	03314- SUPERINTEN DENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
75862	VN022025043521	242800013514429	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	7	3/2/2025	21600	03175- SUPERINTEN DENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
75863	VN022025002246	242800013514430	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	81	3/2/2025	1711128	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75864	VN022025043518	242800013514431	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2251- SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSI ONAL SERVICES	10- GENERAL ADMINISTR ATION	NT	V	4	3/2/2025	1187774	03175- SUPERINTEN DENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
75865	VN022025002227	242800013514432	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	62	3/2/2025	118000	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75866	VN022025002277	242800013514433	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 MAINTENA NCE OF STAFF CARS	10- GENERAL ADMINISTR ATION	NT	V	112	4/2/2025	144072	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO N	CHANDI GARH
75867	VN022025002278	242800013514434	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	113	4/2/2025	138399	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75868	VN022025002247	242800013514435	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	82	3/2/2025	380092	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75869	VN022025011342	242800013514436	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	33	7/2/2025	1713	03314- SUPERINTEN DENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
75870	VN022025043530	242800013514437	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	16	7/2/2025	4251	03175- SUPERINTEN DENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
75871	VN022025003565	242800013514439	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	42	6/2/2025	10000	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
75872	VN022025002279	242800013514442	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	114	4/2/2025	222832	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75873	VN022025002280	242800013514443	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	115	4/2/2025	139957	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75874	VN022025002304	242800013514444	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	139	7/2/2025	5482	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75875	VN022025026401	242800013514445	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	91	4/2/2025	27142	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75876	VN022025026402	242800013514446	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	92	4/2/2025	1472	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
75877	VN022025002274	242800013514447	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	109	4/2/2025	151200	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
75878	VN022025043526	242800013514448	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	12	4/2/2025	211974	03175- SUPERINTEN DENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- GARH	CHANDI
75879	VN022025003739	242800013514458	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	60-OTHER SOCIAL SECURITY AND WELFARE	2235- SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	10/2/2025	5000	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
75880	VN022025003740	242800013514460	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	60-OTHER SOCIAL SECURITY AND WELFARE	2235- SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	10/2/2025	13404	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

75881	VN022025003741	242800013514461	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	33718	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75882	VN022025003742	242800013514462	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	11800	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75883	VN022025003743	242800013514464	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	24025	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75884	VN022025003744	242800013514465	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	45361	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75885	VN022025043527	242800013514466	1/2/2025	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	13	6/2/2025	21600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75886	VN022025002284	242800013514467	1/2/2025	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	119	6/2/2025	30071	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75887	VN022025003745	242800013514468	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	400	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75888	VN022025003746	242800013514469	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	24858	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75889	VN022025003747	242800013514470	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	500	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75890	VN022025002285	242800013514476	1/2/2025	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	120	6/2/2025	51606	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75891	VN022025026421	242800013514477	1/2/2025	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	6/2/2025	12640	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75892	VN022025002288	242800013514478	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	123	6/2/2025	1424	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75893	VN022025066216	242800013514479	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	41	11/2/2025	1775	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75894	VN022025026422	242800013514480	1/2/2025	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	6/2/2025	21440	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75895	VN022025026418	242800013514481	1/2/2025	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	6/2/2025	1095640	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75896	VN022025002290	242800013514482	1/2/2025	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	125	6/2/2025	13200	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75897	VN022025002291	242800013514483	1/2/2025	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	126	6/2/2025	14700	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75898	VN022025002331	242800013514484	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT-GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	166	10/2/2025	70469	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75899	VN022025043531	242800013514485	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT-SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	7/2/2025	242504	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75900	VN022025051325	242800013514486	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	14205	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

75960	VN022025002349	242800013514547	1/2/2025	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	184	10/2/2025	3300	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75961	VN022025002330	242800013514548	1/2/2025	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	10/2/2025	107063	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75962	VN022025002329	242800013514549	1/2/2025	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	10/2/2025	3950	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75963	VN022025002340	242800013514550	1/2/2025	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	175	10/2/2025	72410	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75964	VN022025002345	242800013514551	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	180	10/2/2025	1336037	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75965	VN022025065859	242800013514552	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	193	11/2/2025	9130	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75966	VN022025051489	242800013514553	1/2/2025	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	397	14/02/2025	46522	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75967	VN022025026450	242800013514554	1/2/2025	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	10/2/2025	9220	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75968	VN022025066237	242800013514555	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	62	24/02/2025	3600	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75969	VN022025066238	242800013514556	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	63	24/02/2025	23926	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75970	VN022025066239	242800013514557	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	64	24/02/2025	9728	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75971	VN022025051634	242800013514558	1/2/2025	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	542	24/02/2025	10693	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75972	VN022025002347	242800013514559	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	182	10/2/2025	5166	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75973	VN022025051635	242800013514561	1/2/2025	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	543	24/02/2025	15362	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75974	VN022025002348	242800013514563	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	183	10/2/2025	55305	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75975	VN022025065856	242800013514564	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	190	11/2/2025	52436	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75976	VN022025051636	242800013514565	1/2/2025	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	544	24/02/2025	17791	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75977	VN022025051637	242800013514566	1/2/2025	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	545	24/02/2025	13681	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75978	VN022025065853	242800013514567	1/2/2025	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	05-MANPOWER	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	187	11/2/2025	1192475	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75979	VN022025066236	242800013514568	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	61	24/02/2025	12150	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75980	VN022025051638	242800013514569	1/2/2025	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	546	24/02/2025	24583	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75981	VN022025066240	242800013514570	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	65	24/02/2025	1000	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75982	VN022025066241	242800013514571	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	66	24/02/2025	10400	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

76042	VN022025051662	242800013514634	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7382	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76043	VN022025065860	242800013514636	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	194	14/02/2025	21537	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76044	VN022025051663	242800013514637	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	106721	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76045	VN022025051664	242800013514639	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	24/02/2025	15505	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76046	VN022025051665	242800013514640	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	24/02/2025	78684	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76047	VN022025065892	242800013514641	1/2/2025	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	226	21/02/2025	33138	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76048	VN022025051666	242800013514642	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	24/02/2025	157140	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76049	VN022025051667	242800013514643	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	24/02/2025	48738	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76050	VN022025066258	242800013514644	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	83	24/02/2025	5801	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76051	VN022025051668	242800013514645	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	24/02/2025	4180	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76052	VN022025066259	242800013514646	1/2/2025	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	84	24/02/2025	21872	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76053	VN022025065871	242800013514647	1/2/2025	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	205	17/02/2025	12390	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76054	VN022025051701	242800013514648	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	7053	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76055	VN022025065872	242800013514649	1/2/2025	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	206	17/02/2025	71101	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76056	VN022025065873	242800013514650	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	207	17/02/2025	11786	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76057	VN022025077706	242800013514651	1/2/2025	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	41-SECRETRARIAT SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	V	1	17/02/2025	9607237	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARH
76058	VN022025065874	242800013514652	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	208	17/02/2025	51424	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76059	VN022025065867	242800013514655	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	201	17/02/2025	367200	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76060	VN022025065868	242800013514656	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	202	17/02/2025	410400	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76061	VN022025065866	242800013514657	1/2/2025	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	200	14/02/2025	1400000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
76062	VN022025065878	242800013514658	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-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	18/02/2025	99643	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH

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76089	VN022025065902	242800013514686	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISI NG AND PUBLICITY	10- GENERAL ADMINISTR ATION	NT	V	236	24/02/2025	2685	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76090	VN022025066232	242800013514687	1/2/2025	N	DC03	C	Medical Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	10- GENERAL ADMINISTR ATION	NT	V	57	18/02/2025	22410	03314- SUPERINTEN DENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
76091	VN022025066267	242800013514688	1/2/2025	N	DC03	C	Medical Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	10- GENERAL ADMINISTR ATION	NT	V	92	24/02/2025	11000	03314- SUPERINTEN DENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
76092	VN022025051706	242800013514689	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	24/02/2025	27299	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76093	VN022025051677	242800013514690	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	24/02/2025	5315	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76094	VN022025065905	242800013514691	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	239	24/02/2025	30471	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76095	VN022025065906	242800013514692	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	240	24/02/2025	12375	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76096	VN022025065891	242800013514693	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	225	20/02/2025	83525	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76097	VN022025065894	242800013514694	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	228	21/02/2025	6636	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76098	VN022025065909	242800013514695	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	243	24/02/2025	4500	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76099	VN022025065911	242800013514696	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	245	24/02/2025	15627	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76100	VN022025051805	242800013514697	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	712	25/02/2025	14050	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76101	VN022025053353	242800013514698	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	174	19/02/2025	1619904	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
76102	VN022025051806	242800013514699	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	713	25/02/2025	25697	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76103	VN022025053354	242800013514701	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	175	19/02/2025	1970000	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
76104	VN022025053355	242800013514702	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	176	19/02/2025	282084	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
76105	VN022025051807	242800013514704	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	714	25/02/2025	36000	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76106	VN022025056631	242800013514705	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	20	21/02/2025	13873	03175- SUPERINTEN DENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
76107	VN022025051809	242800013514707	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	716	25/02/2025	50200	03175- SUPERINTEN DENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76108	VN022025053381	242800013514709	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	202	24/02/2025	1970000	03082- SUPERINTEN DENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
76109	VN022025065914	242800013514756	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	10- GENERAL ADMINISTR ATION	NT	V	248	24/02/2025	2157	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76110	VN022025065915	242800013514757	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	10- GENERAL ADMINISTR ATION	NT	V	249	24/02/2025	4803	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH

76111	VN022025065916	242800013514758	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2052- SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	10- GENERAL ADMINISTR ATION	NT	V	250	24/02/2025	2726	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76112	VN022025065917	242800013514759	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	251	25/02/2025	29307	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76113	VN022025065930	242800013514785	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	264	27/02/2025	11930	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76114	VN022025065929	242800013514786	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	263	27/02/2025	360652	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76115	VN022025065931	242800013514812	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	265	27/02/2025	139652	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76116	VN022025065938	242800013514848	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 ADMINISTR ATION	NT	V	272	28/02/2025	216000	03033- SUPERINTEN DENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76117	VN022025042514	242800013810119	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	123288	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76118	VN022025042515	242800013810120	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	373182	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76119	VN022025042516	242800013810121	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	226016	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76120	VN022025042517	242800013810122	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	112460	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76121	VN022025042518	242800013810123	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	1552370	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76122	VN022025042519	242800013810124	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	3/2/2025	331612	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76123	VN022025042520	242800013810125	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	7	3/2/2025	59326	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76124	VN022025042521	242800013810126	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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	8	3/2/2025	145044	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76125	VN022025042533	242800013810127	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	20	10/2/2025	4000	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76126	VN022025042534	242800013810128	1/2/2025	N	DC03	C	Medical Vouchers	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	30- VIGILANCE	NT	V	21	10/2/2025	4360	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
76127	VN022025055431	242800013810129	1/2/2025	N	DC03	C	Medical Vouchers	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	30- VIGILANCE	NT	V	34	24/02/2025	12237	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
76128	VN022025055427	242800013810130	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	2062- VIGILANCE	99-NO SUBMAJOR HEAD	104-VIGILANCE COMMISSION OF STATE/UT	01-PUNJAB STATE VIGILANCE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	30- VIGILANCE	NT	V	30	20/02/2025	49183	03083- BUDGET AND ESTABLISHM ENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDI GARH
76129	VN022025055433	242800013810132	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	36	27/02/2025	2252	BUDGET AND ESTABLISHM ENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY TO GOVT., VIGILANCE	PUNJAB CHANDI GARH
76130	VN022025076829	242800013910388	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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- ADVERTISI NG AND PUBLICITY	29- TRANSPOR T	NT	V	21	11/2/2025	11560921	DEPUTY CONTROLLE R (F&A), S.T.C.	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76131	VN022025076830	242800013910646	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	22	11/2/2025	735057	DEPUTY CONTROLLE R (F&A), CHANDIGARH	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76132	VN022025051456	242800013910850	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	13/02/2025	205976	03026- DEPUTY CONTROLLE R (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76133	VN022025051455	242800013910851	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	13/02/2025	64356	03026- DEPUTY CONTROLLE R (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76134	VN022025002132	242800013910853	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	1	3/2/2025	40494	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76135	VN022025002133	242800013910854	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	2	3/2/2025	164882	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76136	VN022025002134	242800013910855	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	3	3/2/2025	815753	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76137	VN022025002135	242800013910856	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	4	3/2/2025	4403715	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76138	VN022025002136	242800013910857	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	5	3/2/2025	280652	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76139	VN022025002137	242800013910858	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	6	3/2/2025	9418266	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76140	VN022025047109	242800013910859	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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- TRANSPOR T	NT	V	5	3/2/2025	40576	DEPUTY CONTROLLE R (F&A), CHANDIGARH	CHANDIGARH CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH

76193	VN022025053379	242800013910915	1/2/2025	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	24/02/2025	141220	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
76194	VN022025076838	242800013910916	1/2/2025	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	13/02/2025	6985	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76195	VN022025051708	242800013910918	1/2/2025	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	24/02/2025	20353	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76196	VN022025065823	242800013910919	1/2/2025	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	51	19/02/2025	33456	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76197	VN022025065822	242800013910920	1/2/2025	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	50	18/02/2025	28700	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76198	VN022025065824	242800013910921	1/2/2025	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	28-PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	52	21/02/2025	841779	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76199	VN022025065826	242800013910922	1/2/2025	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	54	24/02/2025	418933	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76200	VN022025065827	242800013910923	1/2/2025	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	55	24/02/2025	363416	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76201	VN022025065828	242800013910924	1/2/2025	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	56	24/02/2025	389606	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76202	VN022025065837	242800013910925	1/2/2025	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	65	24/02/2025	322674	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76203	VN022025065829	242800013910926	1/2/2025	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	57	24/02/2025	422316	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76204	VN022025065830	242800013910927	1/2/2025	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	58	24/02/2025	428578	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76205	VN022025065831	242800013910928	1/2/2025	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	59	24/02/2025	416585	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76206	VN022025065832	242800013910929	1/2/2025	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	60	24/02/2025	409125	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76207	VN022025065838	242800013910930	1/2/2025	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	66	24/02/2025	417015	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76208	VN022025065839	242800013910931	1/2/2025	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	67	24/02/2025	383772	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76209	VN022025065833	242800013910932	1/2/2025	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	61	24/02/2025	351105	DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76210	VN022025065834	242800013910933	1/2/2025	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	62	24/02/2025	7812	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76211	VN022025076844	242800013910934	1/2/2025	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	36	24/02/2025	7865	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76212	VN022025076845	242800013910935	1/2/2025	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	37	24/02/2025	21600	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76213	VN022025051729	242800013910937	1/2/2025	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	637	24/02/2025	11104	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76214	VN022025051730	242800013910938	1/2/2025	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	638	24/02/2025	33752	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76215	VN022025057482	242800014010013	1/2/2025	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	195	18/02/2025	387128	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76216	VN022025026415	242800014110390	1/2/2025	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	6/2/2025	720360	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76217	VN022025026416	242800014110392	1/2/2025	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	6/2/2025	1041080	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

76218	VN022025026417	242800014110404	1/2/2025	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	6/2/2025	1377240	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
76219	VN022025047635	242800014110405	1/2/2025	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	27	7/2/2025	203115	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76220	VN022025047616	242800014110406	1/2/2025	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	3/2/2025	133640	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76221	VN022025047617	242800014110407	1/2/2025	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	3/2/2025	143986	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76222	VN022025047618	242800014110408	1/2/2025	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	3/2/2025	330327	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76223	VN022025047619	242800014110409	1/2/2025	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	3/2/2025	360016	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76224	VN022025047620	242800014110410	1/2/2025	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	3/2/2025	1049302	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76225	VN022025026345	242800014110411	1/2/2025	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	3/2/2025	87802	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
76226	VN022025026346	242800014110412	1/2/2025	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	3/2/2025	38313	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
76227	VN022025047621	242800014110413	1/2/2025	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	3/2/2025	313680	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76228	VN022025047622	242800014110414	1/2/2025	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	3/2/2025	498918	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76229	VN022025047624	242800014110415	1/2/2025	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	3/2/2025	575058	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76230	VN022025047625	242800014110416	1/2/2025	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	3/2/2025	807824	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76231	VN022025047626	242800014110417	1/2/2025	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	3/2/2025	2036884	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76232	VN022025047627	242800014110418	1/2/2025	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	3/2/2025	2454865	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76233	VN022025047623	242800014110419	1/2/2025	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	3/2/2025	131274	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76234	VN022025026348	242800014110420	1/2/2025	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	3/2/2025	24050	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
76235	VN022025047628	242800014110421	1/2/2025	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	20	3/2/2025	2446500	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76236	VN022025053350	242800014110422	1/2/2025	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	18/02/2025	1407600	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
76237	VN022025077783	242800014110425	1/2/2025	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	34	21/02/2025	3950	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76238	VN022025051358	242800014110426	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE PROGRAM MES	60-OTHER SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	14789	03262-OSD	FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76239	VN022025077779	242800014110428	1/2/2025	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	30	13/02/2025	3066	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76240	VN022025077788	242800014110431	1/2/2025	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	39	25/02/2025	47738	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76241	VN022025077789	242800014110432	1/2/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	195-ASSISTANCE TO CO-OPERATIVES	01-ASSISTANCE TO PUNJAB STATE CO-OPERATIVE SUPPLY AND MARKETING FEDERATION LTD.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	40	28/02/2025	2.5E+08	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76242	VN022025036296	242800014310254	1/2/2025	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	3/2/2025	229010	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
76243	VN022025036297	242800014310255	1/2/2025	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	3/2/2025	169190	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
76244	VN022025036298	242800014310256	1/2/2025	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	3/2/2025	282484	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

76263	VN022025054771	242800014310282	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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 COMMISSIO N	10-POL OF OFFICE VEHICLES	09-FOOD, CIVIL SUPPLIES AND CONSUME R AFFAIRS	NT	V	55	27/02/2025	7100	03320- SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
76264	VN022025051804	242800014410482	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	711	25/02/2025	20940	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76265	VN022025003557	242800014410498	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	4/2/2025	25696	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76266	VN022025003558	242800014410499	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	4/2/2025	81385	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76267	VN022025003559	242800014410500	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	4/2/2025	129548	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76268	VN022025003560	242800014410501	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	4/2/2025	25461	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76269	VN022025003561	242800014410502	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	4/2/2025	18300	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76270	VN022025003562	242800014410503	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	4/2/2025	40205	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76271	VN022025003566	242800014410504	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	6/2/2025	71184	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76272	VN022025003572	242800014410505	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	6/2/2025	10850	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76273	VN022025003573	242800014410506	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	6/2/2025	23132	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76274	VN022025003574	242800014410507	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	6/2/2025	35853	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76275	VN022025003575	242800014410508	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	6/2/2025	23132	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76276	VN022025003576	242800014410509	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	6/2/2025	12321	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76277	VN022025051407	242800014410510	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	11/2/2025	12784	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH
76278	VN022025051408	242800014410511	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	11/2/2025	19270	03014- REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDI GARH CHANDI GARH

76312	VN022025073481	242800014510159	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2057- SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	13- INDUSTRIE S AND COMMERC E	NT	V	10	28/02/2025	15178	03062- ASSISTANT CONTROLE R	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801- DIRECTOR, INDUSTRIES	PUNJAB
76313	VN022025024461	242800015010015	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2014- ADMINISTRATI ON 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	38	3/2/2025	6900000	03483- UNDER SECRETARY HOME	HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDI GARH
76314	VN022025077019	242800015410075	1/2/2025	N	DC06	M	Subsidy Vouchers	0300- CHANDIG ARH	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	6/2/2025	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB CHANDI GARH
76315	VN022025077020	242800015410080	1/2/2025	N	DC06	M	Subsidy Vouchers	0300- CHANDIG ARH	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	6/2/2025	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH	SECRETARY TO GOVERNMENT, DEPARTMENT	PUNJAB CHANDI GARH
76316	VN022025077015	242800015410115	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	26- ADVERTISI NG AND PUBLICITY	20-POWER	NT	V	3	14/02/2025	151500	UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDI GARH
76317	VN022025077016	242800015410116	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	26- ADVERTISI NG AND PUBLICITY	20-POWER	NT	V	4	14/02/2025	11393391	UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDI GARH
76318	VN022025077017	242800015410117	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	26- ADVERTISI NG AND PUBLICITY	20-POWER	NT	V	5	14/02/2025	9292500	UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDI GARH
76319	VN022025077018	242800015410118	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	26- ADVERTISI NG AND PUBLICITY	20-POWER	NT	V	6	14/02/2025	6137015	UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDI GARH
76320	VN022025022979	242800016910199	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	01- SALARIES	08- FINANCE	NT	V	43	3/2/2025	60052	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76321	VN022025022980	242800016910200	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	01- SALARIES	08- FINANCE	NT	V	44	3/2/2025	68690	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76322	VN022025022981	242800016910201	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	01- SALARIES	08- FINANCE	NT	V	45	3/2/2025	69536	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76323	VN022025022982	242800016910202	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	01- SALARIES	08- FINANCE	NT	V	46	3/2/2025	72536	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76324	VN022025022983	242800016910203	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	01- SALARIES	08- FINANCE	NT	V	47	3/2/2025	95312	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76325	VN022025022984	242800016910204	1/2/2025	N	DC03	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	01- SALARIES	08- FINANCE	NT	V	48	3/2/2025	154884	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76326	VN022025022937	242800016910205	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	02-WAGES	08- FINANCE	NT	V	1	3/2/2025	42145	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76327	VN022025022977	242800016910206	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	28- PROFESSI ONAL SERVICES	08- FINANCE	NT	V	41	3/2/2025	153004	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH
76328	VN022025011312	242800016910207	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	3451- SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	07-PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	08- FINANCE	NT	V	3	3/2/2025	305000	03305- DEVELOPME NT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302- DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
76329	VN022025022978	242800016910208	1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2070-OTHER ADMINISTRATI VE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02- DIRECTORA TE OF PUBLIC ENTERPRISE S AND DISINVESTM ENT	28- PROFESSI ONAL SERVICES	08- FINANCE	NT	V	42	3/2/2025	153004	03081- ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101- PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDI GARH

76330	VN022025072719	242800016910209	1/2/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	87	11/2/2025	70183	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARGH
76331	VN022025072720	242800016910210	1/2/2025	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	88	11/2/2025	60180	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARGH
76332	VN022025072735	242800016910211	1/2/2025	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	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	103	17/02/2025	153004	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARGH
76333	VN022025072736	242800016910212	1/2/2025	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	104	17/02/2025	1051	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARGH
76334	VN022025075095	242800016910213	1/2/2025	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	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	31	17/02/2025	6208805	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARGH
76335	VN022025072741	242800016910214	1/2/2025	N	DC03	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	109	17/02/2025	28977	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDI GARGH
76336	VN022025002160	242800018310001	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	30	6/2/2025	200000	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDI GARGH
76337	VN022025002250	242800019710013	1/2/2025	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	85	3/2/2025	3150000	03489-ASSISTANT CONTROLLER (F & A)	DEPARTMENT OF GOVERNANCE REFORMS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARGH
76338	VN022025065895	242800019710014	1/2/2025	N	DC01	L	Grant-in-Aid 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	36-GRANTS-IN-AID (NON-SALARY)	33-GOVERNANCE REFORMS	NT	V	229	21/02/2025	5350000	03444-DEPUTY DIRECTOR (INSPECTION)	T&A BRANCH FINANCE DEPARTMENT CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARGH
76339	VN022025014010	242800019810062	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	181	6/2/2025	12924	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76340	VN022025014011	242800019810063	1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	182	6/2/2025	14523	DEPUTY SUPRINTENDENT OF POLICE,	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76341	VN022025013216	242800020910112	1/2/2025	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	3/2/2025	37258	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76342	VN022025013217	242800020910113	1/2/2025	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	3/2/2025	62264	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76343	VN022025013218	242800020910114	1/2/2025	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	3/2/2025	64668	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76344	VN022025013219	242800020910115	1/2/2025	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	3/2/2025	75178	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76345	VN022025013220	242800020910116	1/2/2025	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	3/2/2025	95312	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76346	VN022025013221	242800020910117	1/2/2025	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	3/2/2025	113554	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76347	VN022025013222	242800020910118	1/2/2025	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	18	3/2/2025	138278	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
76348	VN022025013263	242800020910119	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	4/2/2025	22956	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

76349	VN022025053400	242800020910120	1/2/2025	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	27/02/2025	78522	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
76350	VN022025041877	242800021010181	1/2/2025	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	3/2/2025	67636	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76351	VN022025041878	242800021010182	1/2/2025	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	3/2/2025	89904	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76352	VN022025041879	242800021010183	1/2/2025	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	3/2/2025	102738	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76353	VN022025041880	242800021010184	1/2/2025	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	3/2/2025	159924	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76354	VN022025041881	242800021010185	1/2/2025	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	3/2/2025	333928	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76355	VN022025041882	242800021010187	1/2/2025	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	3/2/2025	458554	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76356	VN022025041876	242800021010188	1/2/2025	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	3/2/2025	130856	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76357	VN022025030418	242800021010189	1/2/2025	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	6/2/2025	209170	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76358	VN022025063102	242800021010194	1/2/2025	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	9	17/02/2025	51000	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76359	VN022025063103	242800021010195	1/2/2025	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	10	17/02/2025	1440	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76360	VN022025063101	242800021010196	1/2/2025	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	8	17/02/2025	1068	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76361	VN022025063104	242800021010197	1/2/2025	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	11	17/02/2025	9963	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76362	VN022025063106	242800021010198	1/2/2025	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	13	24/02/2025	21144	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76363	VN022025063107	242800021010199	1/2/2025	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	14	24/02/2025	22348	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76364	VN022025051674	242800021010200	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	20676	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH	
76365	VN022025063105	242800021010201	1/2/2025	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	12	20/02/2025	14730	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76366	VN022025063108	242800021010203	1/2/2025	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	15	24/02/2025	6114	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
76367	VN022025057780	242800021710825	1/2/2025	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	319	14/02/2025	117736	DEPUTY INSPECTOR GENERAL OF	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
76368	VN022025014042	242800021710923	1/2/2025	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	213	7/2/2025	41003	DEPUTY INSPECTOR GENERAL OF	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

76430	VN022025057839	242800021711089	1/2/2025	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	378	19/02/2025	79600	DEPUTY INSPECTOR GENERAL OF	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
76431	VN022025057840	242800021711090	1/2/2025	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	379	19/02/2025	79644	DEPUTY INSPECTOR GENERAL OF	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
76432	VN022025057902	242800021711092	1/2/2025	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	441	24/02/2025	145000	DEPUTY INSPECTOR GENERAL OF POLICE	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76433	VN022025007294	242800022110135	1/2/2025	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	28	3/2/2025	8080	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76434	VN022025007308	242800022110136	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	3/2/2025	78344	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76435	VN022025007309	242800022110137	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	3/2/2025	99316	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76436	VN022025007310	242800022110138	1/2/2025	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	3/2/2025	102530	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76437	VN022025007311	242800022110139	1/2/2025	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	3/2/2025	127194	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76438	VN022025007295	242800022110140	1/2/2025	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	29	3/2/2025	600	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76439	VN022025007297	242800022110141	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	31	3/2/2025	284415	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76440	VN022025007318	242800022110145	1/2/2025	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	52	6/2/2025	35178	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76441	VN022025007316	242800022110146	1/2/2025	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	50	4/2/2025	80865	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76442	VN022025054726	242800022110147	1/2/2025	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	87	17/02/2025	1200	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76443	VN022025054732	242800022110148	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	93	17/02/2025	2840	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76444	VN022025054728	242800022110149	1/2/2025	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	89	17/02/2025	3000	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76445	VN022025054729	242800022110150	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	90	17/02/2025	12800	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76446	VN022025054719	242800022110151	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	80	17/02/2025	926	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76447	VN022025054733	242800022110152	1/2/2025	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	94	18/02/2025	7750	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76448	VN022025024449	242800022210016	1/2/2025	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	26	3/2/2025	162000	03483-UNDER SECRETARY HOME	HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATIO	CHANDIGARH
76449	VN022025014048	242800022410503	1/2/2025	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	7/2/2025	2200	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76450	VN022025013842	242800022410507	1/2/2025	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	13	3/2/2025	99500	DEPUTY SUPERINTENDENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

76483	VN022025057721	242800022410542	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	260	11/2/2025	2856	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76484	VN022025057722	242800022410543	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	261	11/2/2025	15160	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76485	VN022025057723	242800022410544	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	262	11/2/2025	15133	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76486	VN022025051395	242800022410545	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	11/2/2025	6125	03055-DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76487	VN022025057724	242800022410546	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	263	11/2/2025	36616	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76488	VN022025057878	242800022410547	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	417	24/02/2025	23861	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76489	VN022025057725	242800022410548	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	264	11/2/2025	36250	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76490	VN022025057726	242800022410549	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	265	11/2/2025	23450	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76491	VN022025057727	242800022410550	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	266	11/2/2025	17788	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76492	VN022025057728	242800022410551	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	267	11/2/2025	43732	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76493	VN022025057729	242800022410552	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	268	11/2/2025	16341	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76494	VN022025057730	242800022410553	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	269	11/2/2025	8368	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76495	VN022025057731	242800022410554	1/2/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURS EMENT	12-HOME AFFAIRS	NT	V	270	11/2/2025	8000	DEPUTY SUPERINTEN DENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

76509	VN022025057885	242800022410572	1/2/2025	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	24/02/2025	25587	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76510	VN022025057886	242800022410573	1/2/2025	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	24/02/2025	1637	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76511	VN022025057887	242800022410574	1/2/2025	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	24/02/2025	14157	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76512	VN022025057888	242800022410575	1/2/2025	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	24/02/2025	29303	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76513	VN022025057889	242800022410576	1/2/2025	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	24/02/2025	20302	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76514	VN022025057898	242800022410577	1/2/2025	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	437	24/02/2025	158418	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76515	VN022025053377	242800022410579	1/2/2025	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	21/02/2025	1065000	03309-DEPUTY CONTROLLER	INSPECTOR GENERAL OF PRISONS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76516	VN022025057857	242800022410580	1/2/2025	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	396	21/02/2025	6635	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76517	VN022025057858	242800022410581	1/2/2025	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	397	21/02/2025	2124	DEPUTY SUPERINTENDENT OF	13 BN, PAP, CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
76518	VN022025036306	242800023110046	1/2/2025	N	DC07	A	Pay and Allowances Vouchers	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	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMERAFFAIRS	NT	V	11	3/2/2025	80786	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76519	VN022025036329	242800023110047	1/2/2025	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	09-FOOD, CIVIL SUPPLIES AND CONSUMERAFFAIRS	NT	V	35	7/2/2025	248163	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76520	VN022025066212	242800023110048	1/2/2025	N	DC04	H	Detailed 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	03-HAND-HOLDING SUPPORT	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMERAFFAIRS	NT	V	1	20/02/2025	2236325	03500-ACFA (MISSION DIRECTOR FOOD PROCESSING)	DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76521	VN022025013862	242800023910053	1/2/2025	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	3/2/2025	254436	ADDITIONAL DIRECTOR GENERAL OF	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	DIRECTOR GENERAL OF POLICE	PUNJAB
76522	VN022025013863	242800023910054	1/2/2025	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	3/2/2025	387693	ADDITIONAL DIRECTOR GENERAL OF	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	DIRECTOR GENERAL OF POLICE	PUNJAB
76523	VN022025011349	242800024610109	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-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	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	3/2/2025	35473	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76524	VN022025011350	242800024610110	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-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	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	3/2/2025	186279	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76525	VN022025011351	242800024610111	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-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	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	3/2/2025	298609	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76526	VN022025011347	242800024610112	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-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	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	3/2/2025	241128	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76527	VN022025011348	242800024610113	1/2/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-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	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	3/2/2025	113650	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB

76528	VN022025011352	242800024610115	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	6	6/2/2025	2174	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76529	VN022025011353	242800024610116	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	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	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	7	6/2/2025	33298	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76530	VN022025057445	242800024610118	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	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	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	9	14/02/2025	33298	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76531	VN022025057449	242800024610119	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	13	24/02/2025	1102	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76532	VN022025057450	242800024610120	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	14	24/02/2025	10506	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76533	VN022025057448	242800024610121	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	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	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	12	24/02/2025	9430	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76534	VN022025057446	242800024610122	1/2/2025	N	DC04	D	Misc. Vouchers	0300- CHANDIG ARH	3435- ECOLOGY AND ENVIRONMEN T	03- ENVIRONM ENTAL RESEARCH AND ECOLOGIC AL REGENERA TION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	24- SCIENCE, TECHNOLO GY AND ENVIRONM ENT	NT	V	10	19/02/2025	111712	03499- ASSISTANT CONTROLLE R (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201- SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
76535	VN022025002105	242800040010011	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2012- PRESIDENT, VICE- PRESIDENT/G OVERNOR, ADMINISTRAT OR OF UNION TERRITORIES	03- GOVERNOR /ADMINIST RATOR OF UNION TERRITORIES	101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRAT OR OF UNION TERRITORIES	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	10- GENERAL ADMINISTR ATION	NT	C	13	3/2/2025	350000	03002- PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201- PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN , CHANDI GARH CHANDI GARH
76536	VN022025002040	242800040110020	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	C	25	3/2/2025	110000	03413- SPEAKER,PB. VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
76537	VN022025002087	242800040110021	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	12- FOREIGN TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	C	72	10/2/2025	278532	03413- SPEAKER,PB. VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
76538	VN022025065646	242800040110022	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	C	190	25/02/2025	72313	03413- SPEAKER,PB. VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
76539	VN022025002039	242800040210028	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	26-STATE LEGISLATU RE	NT	C	24	3/2/2025	110000	03414- DY.SPEAKER. ,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
76540	VN022025065611	242800045010295	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	155	24/02/2025	60000	03412- UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH
76541	VN022025065612	242800045010322	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300- CHANDIG ARH	2011- PARLIAMENT/S TATE/UNION TERRITORY LEGISLATURES	02- STATE/UNI ON TERRITORY LEGISLATU RES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATU RE	NT	V	156	24/02/2025	93000	03412- UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102- SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDI GARH CHANDI GARH

76758	VN022025041494	242800046710025	1/2/2025	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)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/2/2025	1013230	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76759	VN022025033181	242800046710026	1/2/2025	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-PROVISION OF MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT IN THE RURAL/URBAN AREAS THROUGH NON-RESIDENT INDIAN'S PARTICIPATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10/2/2025	1936800	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76760	VN022025033180	242800046710027	1/2/2025	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	01-PROVISION OF MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT IN THE RURAL/URBAN AREAS THROUGH NON-RESIDENT INDIAN PARTICIPATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10/2/2025	2905200	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76761	VN022025075013	242800046710028	1/2/2025	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	01-PROVISION OF MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT IN THE RURAL/URBAN AREAS THROUGH NON-RESIDENT INDIAN PARTICIPATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	14/02/2025	2760900	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76762	VN022025075014	242800046710029	1/2/2025	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-PROVISION OF MATCHING SHARE FOR PROVIDING BASIC INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT IN THE RURAL/URBAN AREAS THROUGH NON-RESIDENT INDIAN'S PARTICIPATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	14/02/2025	1840600	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76763	VN022025002140	242800047110097	1/2/2025	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	9	3/2/2025	160000	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDIGARH
76764	VN022025002139	242800047110098	1/2/2025	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	8	3/2/2025	110000	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDIGARH
76765	VN022025002141	242800047110099	1/2/2025	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	10	3/2/2025	1540000	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDIGARH
76766	VN022025002142	242800047110100	1/2/2025	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	11	3/2/2025	220000	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDIGARH
76767	VN022025002162	242800047110101	1/2/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD		01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	32	7/2/2025	117000	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDIGARH
76768	VN022025065818	242800047110102	1/2/2025	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	46	17/02/2025	307730	UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDIGARH
76769	VN022025007267	242800050010494	1/2/2025	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	1	3/2/2025	115368	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76770	VN022025007268	242800050010495	1/2/2025	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	2	3/2/2025	273664	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76771	VN022025007269	242800050010496	1/2/2025	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	3	3/2/2025	379288	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76772	VN022025007270	242800050010497	1/2/2025	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	4	3/2/2025	1665966	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76773	VN022025007296	242800050010501	1/2/2025	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	30	3/2/2025	3562	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76774	VN022025007315	242800050010502	1/2/2025	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	49	4/2/2025	2100	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76775	VN022025026311	242800050010503	1/2/2025	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	1	3/2/2025	63609	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
76776	VN022025007319	242800050010505	1/2/2025	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	53	6/2/2025	19586	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
76777	VN022025007317	242800050010506	1/2/2025	N	DC07	D	Misc. 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	02-WAGES	08-FINANCE	NT	V	51	6/2/2025	16200	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

76831	VN022025058170	242800060310485	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	21-PUBLIC WORKS	NT	V	129	20/02/2025	823	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76832	VN022025058171	242800060310486	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	21-PUBLIC WORKS	NT	V	130	20/02/2025	943	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76833	VN022025058172	242800060310487	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	131	20/02/2025	594	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76834	VN022025058173	242800060310488	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	132	20/02/2025	1625	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76835	VN022025058174	242800060310489	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	133	20/02/2025	41113	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76836	VN022025058201	242800060310490	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	160	24/02/2025	58917	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76837	VN022025058175	242800060310491	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	21-PUBLIC WORKS	NT	V	134	20/02/2025	346	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76838	VN022025058204	242800060310492	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	163	24/02/2025	16442	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76839	VN022025058176	242800060310493	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	135	20/02/2025	2024	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76840	VN022025058179	242800060310494	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	138	21/02/2025	14066	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76841	VN022025058205	242800060310495	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	164	24/02/2025	9763	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76842	VN022025058206	242800060310496	1/2/2025	N	DC01	C	Medical Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	21-PUBLIC WORKS	NT	V	165	24/02/2025	13541	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76843	VN022025053380	242800060310499	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	201	24/02/2025	115240	03203- EXECUTIVE ENGINEER	PRIVINCIAL DIVISION PUNBA, PWD B&R, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
76844	VN022025058232	242800060310502	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	191	25/02/2025	32700	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76845	VN022025058233	242800060310503	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENA NCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	192	25/02/2025	8000	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76846	VN022025058234	242800060310504	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	193	25/02/2025	5800	03072- EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76847	VN022025058261	242800060310514	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	220	28/02/2025	3067511	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76848	VN022025058262	242800060310515	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	221	28/02/2025	6142778	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76849	VN022025058263	242800060310516	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	222	28/02/2025	2700477	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76850	VN022025058264	242800060310517	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	223	28/02/2025	2366394	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76851	VN022025058265	242800060310518	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	224	28/02/2025	3108713	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76852	VN022025058266	242800060310519	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	225	28/02/2025	557733	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76853	VN022025058267	242800060310520	1/2/2025	N	DC01	D	Misc. Vouchers	0300- CHANDIG ARH	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	226	28/02/2025	2056998	03072- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76854	VN022025033397	242800060410922	1/2/2025	N	DC10	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMEN T	02- EMPLOYME NT SERVICE	199-ASSISTANCE TO OTHER NON- GOVERNMENT INSTITUTIONS	03-MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35- GRANTS- IN-AID (CREATIO N OF CAPITAL ASSETS)	31- EMPLOYME NT GENERATI ON, SKILL DEVELOPM ENT AND TRAINING	NT	V	13	3/2/2025	217472	03074- EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76855	VN022025000673	242800060410937	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	18	3/2/2025	813697	03074- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76856	VN022025000674	242800060410938	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	19	3/2/2025	753491	03074- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76857	VN022025000675	242800060410939	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	20	3/2/2025	450376	03074- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76858	VN022025000676	242800060410940	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2059-PUBLIC 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	3/2/2025	412544	03074- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
76859	VN022025000677	242800060410941	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2059-PUBLIC 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	3/2/2025	313818	03074- EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

77005	VN022025013255	242800061310873	1/2/2025	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 RESOURCE S	NT	V	51	3/2/2025	135568	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77006	VN022025013256	242800061310874	1/2/2025	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 RESOURCE S	NT	V	52	3/2/2025	143098	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77007	VN022025013257	242800061310875	1/2/2025	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 RESOURCE S	NT	V	53	3/2/2025	351796	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77008	VN022025008310	242800061310876	1/2/2025	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 RESOURCE S	NT	V	23	3/2/2025	1212214	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77009	VN022025013258	242800061310877	1/2/2025	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 RESOURCE S	NT	V	54	3/2/2025	3572792	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77010	VN022025026331	242800061310879	1/2/2025	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	3/2/2025	41257	03249-DEPUTY CONTROLLE R	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77011	VN022025026332	242800061310880	1/2/2025	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	3/2/2025	75124	03249-DEPUTY CONTROLLE R	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77012	VN022025026333	242800061310881	1/2/2025	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	3/2/2025	125321	03249-DEPUTY CONTROLLE R	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77013	VN022025008316	242800061310882	1/2/2025	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 RESOURCE S	NT	V	29	7/2/2025	20520	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77014	VN022025008317	242800061310883	1/2/2025	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 RESOURCE S	NT	V	30	7/2/2025	18717	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77015	VN022025008318	242800061310884	1/2/2025	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 RESOURCE S	NT	V	31	7/2/2025	15500	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77016	VN022025008319	242800061310885	1/2/2025	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 RESOURCE S	NT	V	32	7/2/2025	10000	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77017	VN022025008320	242800061310886	1/2/2025	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 RESOURCE S	NT	V	33	7/2/2025	3268	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77018	VN022025008321	242800061310887	1/2/2025	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 RESOURCE S	NT	V	34	7/2/2025	1450	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77019	VN022025008322	242800061310888	1/2/2025	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 RESOURCE S	NT	V	35	7/2/2025	12900	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77020	VN022025008288	242800061310889	1/2/2025	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 RESOURCE S	NT	V	1	3/2/2025	51240	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77021	VN022025013245	242800061310890	1/2/2025	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 RESOURCE S	NT	V	41	3/2/2025	24794	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77022	VN022025008311	242800061310892	1/2/2025	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 RESOURCE S	NT	V	24	7/2/2025	1000	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77023	VN022025008312	242800061310893	1/2/2025	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 RESOURCE S	NT	V	25	7/2/2025	1875	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

77024	VN022025008313	242800061310894	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	26	7/2/2025	7500	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77025	VN022025008314	242800061310895	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	27	7/2/2025	2400	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77026	VN022025008315	242800061310896	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	28	7/2/2025	1805	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77027	VN022025008323	242800061310897	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	36	7/2/2025	600	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77028	VN022025008324	242800061310898	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	37	7/2/2025	300	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77029	VN022025013269	242800061310899	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2700-MAJOR IRRIGATION (COMMERC IAL)	02-RANJIT SAGAR DAM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	65	7/2/2025	99297	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77030	VN022025053360	242800061310900	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	181	20/02/2025	19648	03249- DEPUTY CONTROLLE R	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
77031	VN022025008325	242800061310901	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	38	7/2/2025	15758	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77032	VN022025008326	242800061310903	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	39	7/2/2025	21794	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77033	VN022025008327	242800061310904	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	40	7/2/2025	23000	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77034	VN022025013270	242800061310905	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION (COMMERC IAL)	02-RANJIT SAGAR DAM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	66	7/2/2025	82198	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77035	VN022025055054	242800061310906	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	41	13/02/2025	4950	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77036	VN022025055055	242800061310907	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	42	13/02/2025	1355	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77037	VN022025055056	242800061310908	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	43	13/02/2025	1181	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77038	VN022025055057	242800061310909	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	44	13/02/2025	1119	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77039	VN022025051119	242800061310910	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2700-MAJOR IRRIGATION (COMMERC IAL)	02-RANJIT SAGAR DAM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	70	13/02/2025	11612	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77040	VN022025055059	242800061310911	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	46	13/02/2025	7241	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77041	VN022025055058	242800061310912	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	45	13/02/2025	962	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77042	VN022025055060	242800061310913	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05- SHAHPUR KANDI PROJECT- COMMERC AL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHON E	15-WATER RESOURCE S	NT	V	47	17/02/2025	1887	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

77043	VN022025053345	242800061310914	1/2/2025	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	17/02/2025	52880	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77044	VN022025053347	242800061310915	1/2/2025	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	17/02/2025	46780	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77045	VN022025055061	242800061310916	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE	NT	V	48	21/02/2025	7670	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77046	VN022025055062	242800061310917	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE	NT	V	49	21/02/2025	18015	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77047	VN022025051127	242800061310920	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE	NT	V	78	21/02/2025	1450	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77048	VN022025055063	242800061310922	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE	NT	V	50	21/02/2025	3988	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77049	VN022025053397	242800061310923	1/2/2025	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	25/02/2025	17050	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77050	VN022025055064	242800061310924	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCI	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE	NT	V	51	25/02/2025	10620	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77051	VN022025051128	242800061310957	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE	NT	V	79	25/02/2025	1800	03440-ASSTT. CONTROLLE R, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77052	VN022025026318	242800062410695	1/2/2025	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	8	3/2/2025	51864	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (LB) PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77053	VN022025035332	242800062410698	1/2/2025	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 RESOURCE	NT	V	4	3/2/2025	455384	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77054	VN022025035333	242800062410699	1/2/2025	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 RESOURCE	NT	V	5	3/2/2025	193918	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77055	VN022025008386	242800062410700	1/2/2025	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 RESOURCE	NT	V	9	3/2/2025	927210	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77056	VN022025035334	242800062410701	1/2/2025	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 RESOURCE	NT	V	6	3/2/2025	67802	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77057	VN022025035335	242800062410702	1/2/2025	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 RESOURCE	NT	V	7	3/2/2025	84884	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77058	VN022025008387	242800062410703	1/2/2025	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 RESOURCE	NT	V	10	3/2/2025	426810	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77059	VN022025035336	242800062410704	1/2/2025	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 RESOURCE	NT	V	8	3/2/2025	318968	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77060	VN022025035337	242800062410705	1/2/2025	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 RESOURCE	NT	V	9	3/2/2025	220204	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77061	VN022025036629	242800062410706	1/2/2025	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 RESOURCE	NT	V	8	3/2/2025	77390	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77062	VN022025008388	242800062410707	1/2/2025	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 RESOURCE	NT	V	11	3/2/2025	269560	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77063	VN022025035338	242800062410708	1/2/2025	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 RESOURCE	NT	V	10	3/2/2025	241248	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77064	VN022025036630	242800062410709	1/2/2025	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 RESOURCE	NT	V	9	3/2/2025	120240	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77065	VN022025035339	242800062410710	1/2/2025	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 RESOURCE	NT	V	11	3/2/2025	73908	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77066	VN022025035340	242800062410711	1/2/2025	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 RESOURCE	NT	V	12	3/2/2025	73124	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77067	VN022025036634	242800062410712	1/2/2025	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 RESOURCE	NT	V	13	3/2/2025	62360	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77068	VN022025035343	242800062410713	1/2/2025	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 RESOURCE	NT	V	15	3/2/2025	217258	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77069	VN022025036642	242800062410714	1/2/2025	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 RESOURCE	NT	V	21	7/2/2025	3540	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH

77070	VN022025008417	242800062410715	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	40	7/2/2025	26803	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77071	VN022025035346	242800062410720	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	18	4/2/2025	46580	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77072	VN022025036647	242800062410721	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	22	7/2/2025	18880	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77073	VN022025035349	242800062410722	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	21	7/2/2025	1000	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77074	VN022025008416	242800062410723	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	39	7/2/2025	876	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77075	VN022025036641	242800062410724	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	20	7/2/2025	20073	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77076	VN022025055081	242800062410725	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	52	14/02/2025	7110	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77077	VN022025058034	242800062410730	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	27	11/2/2025	1600	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77078	VN022025053396	242800062410731	1/2/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-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	25/02/2025	225307	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77079	VN022025055084	242800062410732	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	55	18/02/2025	15800	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77080	VN022025058037	242800062410733	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCE S	NT	V	30	18/02/2025	4400	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77081	VN022025058040	242800062410734	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	33	18/02/2025	80128	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77082	VN022025058041	242800062410735	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	34	18/02/2025	71073	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77083	VN022025055089	242800062410737	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCE S	NT	V	60	21/02/2025	19488	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77084	VN022025055090	242800062410738	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCE S	NT	V	61	21/02/2025	84861	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77085	VN022025055098	242800062410739	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	69	24/02/2025	29532	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77086	VN022025054965	242800062410741	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	26	24/02/2025	14425	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77087	VN022025054964	242800062410742	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	25	24/02/2025	4655	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77088	VN022025055102	242800062410744	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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 RESOURCE S	NT	V	73	25/02/2025	2060	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77089	VN022025055104	242800062410745	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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 RESOURCE S	NT	V	75	25/02/2025	2940	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77090	VN022025055103	242800062410746	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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 RESOURCE S	NT	V	74	25/02/2025	3100	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77091	VN022025055105	242800062410748	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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 RESOURCE S	NT	V	76	25/02/2025	3100	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77092	VN022025055106	242800062410749	1/2/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIG ARH	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 RESOURCE S	NT	V	77	25/02/2025	3100	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77093	VN022025054966	242800062410750	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	27	25/02/2025	2714	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77094	VN022025055109	242800062410751	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	80	25/02/2025	124606	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77095	VN022025054968	242800062410752	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	29	25/02/2025	4000	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77096	VN022025054969	242800062410753	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	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 RESOURCE S	NT	V	30	25/02/2025	3920	EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDI GARH
77097	VN022025003598	242800062612525	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	24934	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77098	VN022025034566	242800062612797	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22- REVENUE, REHABILIT ATION AND DISASTER MANAGEM ENT	NT	V	3	6/2/2025	63876	03441- ADDITIONAL DIRECTOR CUM CONTROLLE R / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77099	VN022025051533	242800062612872	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	18/02/2025	18312	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77100	VN022025003599	242800062612892	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/2/2025	13024	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77101	VN022025053349	242800062612920	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	170	18/02/2025	22570	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
77102	VN022025055080	242800062612926	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	51	14/02/2025	115238	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77103	VN022025003600	242800062612929	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/2/2025	17325	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77104	VN022025051534	242800062612930	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	18/02/2025	9334	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77105	VN022025003602	242800062612937	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/2/2025	10018	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77106	VN022025003603	242800062612938	1/2/2025	N	DC07	C	Medical Vouchers	0300- CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURS EMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/2/2025	2742	03227-ADDL. DIRECTOR- CUM- CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77107	VN022025013223	242800062612940	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	19	3/2/2025	824370	03442- ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77108	VN022025013224	242800062612941	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	20	3/2/2025	225968	03442- ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77109	VN022025008379	242800062612942	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	693490	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77110	VN022025036622	242800062612943	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 RESOURCE S	NT	V	1	3/2/2025	240090	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77111	VN022025035330	242800062612944	1/2/2025	N	DC10	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2702-MINOR IRRIGATION	03- MAINTENA NCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	2	3/2/2025	424654	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, IRRIGATION, CANALS (PSTC)	ON WORKS, PUNJAB,
77112	VN022025013225	242800062612945	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	21	3/2/2025	170663	03442- ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77113	VN022025008393	242800062612946	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	16	3/2/2025	140696	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77114	VN022025036632	242800062612947	1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	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 RESOURCE S	NT	V	11	3/2/2025	191700	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77115	VN022025008394	242800062612948	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2701-MEDIUM IRRIGATION	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	17	3/2/2025	255894	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77116	VN022025013237	242800062612949	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	33	3/2/2025	293822	03442- ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77117	VN022025013238	242800062612950	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	34	3/2/2025	569510	03442- ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77118	VN022025013226	242800062612961	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERC IAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15-WATER RESOURCE S	NT	V	22	3/2/2025	2105734	03442- ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR

77145	VN022025013243	242800062612989	1/2/2025	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	3/2/2025	42100	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77146	VN022025013244	242800062612990	1/2/2025	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	3/2/2025	21600	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77147	VN022025003604	242800062612992	1/2/2025	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	81	7/2/2025	15744	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77148	VN022025003605	242800062612993	1/2/2025	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	82	7/2/2025	8840	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77149	VN022025003606	242800062612994	1/2/2025	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	83	7/2/2025	40000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77150	VN022025008389	242800062612995	1/2/2025	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	3/2/2025	110490	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77151	VN022025003607	242800062612996	1/2/2025	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	84	7/2/2025	30412	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77152	VN022025003608	242800062612998	1/2/2025	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	85	7/2/2025	9267	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77153	VN022025003609	242800062612999	1/2/2025	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	86	7/2/2025	28764	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77154	VN022025003610	242800062613000	1/2/2025	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	87	7/2/2025	267192	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77155	VN022025003611	242800062613001	1/2/2025	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	7/2/2025	4403	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77156	VN022025003612	242800062613002	1/2/2025	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	7/2/2025	8696	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77157	VN022025003613	242800062613004	1/2/2025	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	7/2/2025	10021	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77158	VN022025003614	242800062613005	1/2/2025	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	7/2/2025	24022	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77159	VN022025003615	242800062613006	1/2/2025	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	7/2/2025	260310	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77160	VN022025036631	242800062613008	1/2/2025	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	3/2/2025	126002	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77161	VN022025013234	242800062613009	1/2/2025	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	3/2/2025	131610	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

77162	VN022025003616	242800062613010	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	17499	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77163	VN022025003617	242800062613011	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	18730	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77164	VN022025003618	242800062613012	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	146704	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77165	VN022025003619	242800062613013	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	25433	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77166	VN022025003620	242800062613014	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	75744	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77167	VN022025035341	242800062613015	1/2/2025	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	3/2/2025	29663	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77168	VN022025035342	242800062613016	1/2/2025	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	3/2/2025	133692	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77169	VN022025013235	242800062613017	1/2/2025	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	3/2/2025	296630	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77170	VN022025003621	242800062613018	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	14000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77171	VN022025003622	242800062613019	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	42513	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77172	VN022025003623	242800062613020	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	48150	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77173	VN022025035344	242800062613026	1/2/2025	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	3/2/2025	421036	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77174	VN022025013205	242800062613027	1/2/2025	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	3/2/2025	466863	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77175	VN022025003624	242800062613028	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	7494	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77176	VN022025003625	242800062613029	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	24251	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77177	VN022025003692	242800062613030	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	8304	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77178	VN022025003693	242800062613031	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	6894	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77179	VN022025003694	242800062613032	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	7078	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77180	VN022025003695	242800062613033	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	6922	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77181	VN022025013206	242800062613034	1/2/2025	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	3/2/2025	1060330	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAUR
77182	VN022025003696	242800062613035	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	7440	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77183	VN022025003697	242800062613036	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	16995	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77184	VN022025003698	242800062613037	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	23503	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77185	VN022025003699	242800062613038	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	7826	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77186	VN022025003700	242800062613039	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	24659	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77187	VN022025003701	242800062613040	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	8012	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77188	VN022025003702	242800062613041	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	9196	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77189	VN022025051351	242800062613042	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	19096	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77190	VN022025003703	242800062613043	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	10965	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77191	VN022025003704	242800062613044	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	20079	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77192	VN022025003705	242800062613045	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	15302	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77193	VN022025003706	242800062613046	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	11678	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77194	VN022025008378	242800062613047	1/2/2025	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	3/2/2025	133474	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77195	VN022025003707	242800062613048	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	3428	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77196	VN022025051352	242800062613049	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	18642	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77197	VN022025003708	242800062613050	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	3801	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77198	VN022025003709	242800062613051	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	1320	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77199	VN022025026328	242800062613052	1/2/2025	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	3/2/2025	143000	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77200	VN022025026329	242800062613053	1/2/2025	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	3/2/2025	96636	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77201	VN022025026330	242800062613054	1/2/2025	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	3/2/2025	132918	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77202	VN022025026313	242800062613055	1/2/2025	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	3	3/2/2025	105086	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77203	VN022025026314	242800062613056	1/2/2025	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	4	3/2/2025	66788	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77204	VN022025026315	242800062613057	1/2/2025	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	5	3/2/2025	18688	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
77205	VN022025003710	242800062613058	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	3952	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77206	VN022025003711	242800062613059	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	13101	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77207	VN022025003712	242800062613060	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	16698	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77208	VN022025003713	242800062613064	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	10123	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77209	VN022025003714	242800062613067	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	2677	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77210	VN022025003715	242800062613071	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	8487	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77211	VN022025008385	242800062613073	1/2/2025	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	3/2/2025	674638	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77212	VN022025003716	242800062613075	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	11787	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77213	VN022025026334	242800062613076	1/2/2025	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	3/2/2025	38914	ADDITIONAL DIRECTOR CUM CONTROLLE R	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

77214	VN022025013236	242800062613077	1/2/2025	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	3/2/2025	38276	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77215	VN022025008390	242800062613078	1/2/2025	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	3/2/2025	103902	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77216	VN022025008391	242800062613079	1/2/2025	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	3/2/2025	115278	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77217	VN022025008392	242800062613080	1/2/2025	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	3/2/2025	129440	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77218	VN022025003626	242800062613083	1/2/2025	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	103	7/2/2025	22853	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77219	VN022025051366	242800062613084	1/2/2025	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	11/2/2025	22906	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77220	VN022025003627	242800062613085	1/2/2025	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	104	7/2/2025	287664	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77221	VN022025003628	242800062613086	1/2/2025	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	105	7/2/2025	23920	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77222	VN022025003629	242800062613087	1/2/2025	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	106	7/2/2025	63396	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77223	VN022025043533	242800062613088	1/2/2025	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	102-GROUND WATER	12-PROJECT FOR INSTALLATION OF 167 NO. SHALLOW TUBEWELL NEAR RIVER BED IN VARIOUS DISTRICT OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/2/2025	33000000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77224	VN022025003630	242800062613089	1/2/2025	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	107	7/2/2025	10800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77225	VN022025003631	242800062613090	1/2/2025	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	108	7/2/2025	10800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77226	VN022025003717	242800062613092	1/2/2025	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	194	10/2/2025	16033	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77227	VN022025003718	242800062613093	1/2/2025	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	10/2/2025	6084	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77228	VN022025003719	242800062613094	1/2/2025	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	10/2/2025	13191	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77229	VN022025003720	242800062613095	1/2/2025	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	10/2/2025	10527	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77230	VN022025003721	242800062613096	1/2/2025	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	10/2/2025	24413	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77231	VN022025003722	242800062613097	1/2/2025	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	10/2/2025	6780	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77232	VN022025003723	242800062613098	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	25350	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77233	VN022025003724	242800062613100	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	36071	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77234	VN022025035329	242800062613102	1/2/2025	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	1	3/2/2025	18000000	REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDI
77235	VN022025003725	242800062613103	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	34985	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77236	VN022025051367	242800062613105	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	710	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77237	VN022025077156	242800062613107	1/2/2025	N	DC06	H	Detailed 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 CONSTITUTE NCY, MALERKOTLA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	18/02/2025	9183873	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDI GARH CHANDI GARH
77238	VN022025051368	242800062613109	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	9155	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77239	VN022025051369	242800062613111	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	11044	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77240	VN022025051370	242800062613114	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	29005	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77241	VN022025013259	242800062613115	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	3/2/2025	820800	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77242	VN022025077158	242800062613116	1/2/2025	N	DC06	H	Detailed 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	02-LINING OF WATERCOURSES OF VILLAGE SATOJ, DISTRICT SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	18/02/2025	5759747	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDI GARH CHANDI GARH
77243	VN022025077157	242800062613118	1/2/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	11-CONSTRUCTION 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	18/02/2025	29192459	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDI GARH CHANDI
77244	VN022025013267	242800062613120	1/2/2025	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	7/2/2025	13553	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77245	VN022025051371	242800062613121	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	22114	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77246	VN022025051372	242800062613122	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8715	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77263	VN022025051382	242800062613140	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	8082	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77264	VN022025051383	242800062613141	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	3727	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77265	VN022025051384	242800062613142	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	27139	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77266	VN022025051385	242800062613143	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	119009	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77267	VN022025051386	242800062613144	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	18897	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77268	VN022025051387	242800062613145	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	21656	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77269	VN022025051388	242800062613146	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	70125	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77270	VN022025008399	242800062613147	1/2/2025	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	3/2/2025	29663	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARGH
77271	VN022025013261	242800062613148	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	3/2/2025	129336	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77272	VN022025043534	242800062613149	1/2/2025	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	2	4/2/2025	66000000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77273	VN022025034565	242800062613150	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	6/2/2025	23174354	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77274	VN022025008404	242800062613151	1/2/2025	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	27	4/2/2025	27795	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARGH
77275	VN022025034564	242800062613152	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	6/2/2025	12208583	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77276	VN022025035347	242800062613153	1/2/2025	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	19	4/2/2025	4181	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77277	VN022025013262	242800062613154	1/2/2025	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	4/2/2025	43200	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77278	VN022025035345	242800062613155	1/2/2025	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	4/2/2025	21600	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77279	VN022025013268	242800062613156	1/2/2025	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	7/2/2025	19137	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77280	VN022025035348	242800062613157	1/2/2025	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	20	7/2/2025	3364	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,

77307	VN022025003680	242800062613186	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	7/2/2025	17434	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77308	VN022025036639	242800062613187	1/2/2025	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	6/2/2025	4000	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77309	VN022025058035	242800062613188	1/2/2025	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	28	13/02/2025	15600	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77310	VN022025036640	242800062613189	1/2/2025	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	6/2/2025	20000	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77311	VN022025008420	242800062613190	1/2/2025	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	43	7/2/2025	9109	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77312	VN022025008421	242800062613191	1/2/2025	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	44	7/2/2025	50875	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77313	VN022025034567	242800062613192	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM	NT	V	4	6/2/2025	1536408	03441-ADDITIONAL DIRECTOR CUM CONTROLLE R / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77314	VN022025034568	242800062613193	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM	NT	V	5	6/2/2025	6463890	03441-ADDITIONAL DIRECTOR CUM CONTROLLE R / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77315	VN022025051389	242800062613194	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	13841	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77316	VN022025051390	242800062613195	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	22694	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77317	VN022025051396	242800062613196	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	44778	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77318	VN022025051397	242800062613197	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	18475	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77319	VN022025051398	242800062613198	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	7309	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77320	VN022025051399	242800062613199	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	14733	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77321	VN022025051400	242800062613200	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5618	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77322	VN022025051401	242800062613201	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5434	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77323	VN022025051402	242800062613202	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	14698	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77324	VN022025051403	242800062613203	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	13510	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77325	VN022025051404	242800062613204	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	122755	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77326	VN022025051405	242800062613205	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	305133	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77327	VN022025008415	242800062613206	1/2/2025	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	38	6/2/2025	59326	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77328	VN022025036646	242800062613207	1/2/2025	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	26	7/2/2025	85422	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77329	VN022025034569	242800062613210	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/2/2025	15430683	03441-ADDITIONAL DIRECTOR CUM CONTROLLE R / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77330	VN022025003727	242800062613211	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	263421	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77331	VN022025003728	242800062613212	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	12595	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77332	VN022025051406	242800062613213	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	11/2/2025	5588	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77333	VN022025036643	242800062613214	1/2/2025	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	23	7/2/2025	48091	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77334	VN022025036644	242800062613215	1/2/2025	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	24	7/2/2025	52293	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77335	VN022025036645	242800062613216	1/2/2025	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	25	7/2/2025	15014	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77336	VN022025008422	242800062613217	1/2/2025	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	10/2/2025	23084	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77337	VN022025055076	242800062613218	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	11/2/2025	68627	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77338	VN022025051359	242800062613219	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	6200	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77339	VN022025051360	242800062613220	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	3474	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77340	VN022025051361	242800062613221	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	6920	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77341	VN022025051362	242800062613222	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	1415	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77342	VN022025051363	242800062613223	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	18219	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77343	VN022025051364	242800062613224	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	17760	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77359	VN022025051435	242800062613240	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	24999	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77360	VN022025051436	242800062613241	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	7744	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77361	VN022025051437	242800062613242	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	13095	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77362	VN022025051438	242800062613243	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	18969	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77363	VN022025003729	242800062613244	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	10/2/2025	15410	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77364	VN022025051120	242800062613245	1/2/2025	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	71	14/02/2025	9858	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77365	VN022025055077	242800062613246	1/2/2025	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	48	11/2/2025	14049	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARGH
77366	VN022025051118	242800062613247	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	11/2/2025	2840	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77367	VN022025055079	242800062613248	1/2/2025	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	13/02/2025	346472	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARGH
77368	VN022025051121	242800062613250	1/2/2025	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	72	14/02/2025	49611	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77369	VN022025051440	242800062613251	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	340777	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77370	VN022025051441	242800062613252	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	38000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77371	VN022025057444	242800062613253	1/2/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	13/02/2025	15125	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
77372	VN022025051442	242800062613254	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	35000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77373	VN022025051443	242800062613255	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	125962	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77374	VN022025051444	242800062613257	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	13705	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77375	VN022025051445	242800062613258	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	13818	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77376	VN022025051446	242800062613259	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	7738	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77377	VN022025051447	242800062613260	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	10268	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77378	VN022025051448	242800062613261	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	8485	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77379	VN022025051449	242800062613262	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	11193	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77380	VN022025051450	242800062613263	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	4700	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77381	VN022025051451	242800062613264	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	24000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77382	VN022025051452	242800062613265	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	32594	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77383	VN022025051453	242800062613267	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	20435	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77384	VN022025051454	242800062613268	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	13/02/2025	44689	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77385	VN022025051535	242800062613269	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5492	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77386	VN022025054961	242800062613270	1/2/2025	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	14/02/2025	10744	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77387	VN022025051536	242800062613271	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	23250	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77388	VN022025051537	242800062613272	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	36000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77389	VN022025054962	242800062613273	1/2/2025	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	14/02/2025	64668	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77390	VN022025051538	242800062613274	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	92000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77391	VN022025051539	242800062613275	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	30335	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77392	VN022025051540	242800062613276	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	68655	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77393	VN022025051541	242800062613277	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	49786	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77394	VN022025051542	242800062613278	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	25000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77395	VN022025058036	242800062613279	1/2/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	18/02/2025	7500	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77396	VN022025051543	242800062613280	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5888	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77397	VN022025054963	242800062613282	1/2/2025	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	18/02/2025	127403	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77398	VN022025055085	242800062613284	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	56	18/02/2025	74982	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARGH
77399	VN022025055086	242800062613285	1/2/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	57	18/02/2025	8170	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARGH
77400	VN022025051544	242800062613286	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	47026	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77401	VN022025051545	242800062613287	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	13140	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77402	VN022025051546	242800062613288	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	25694	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77403	VN022025051547	242800062613289	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	30372	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77404	VN022025051548	242800062613290	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	16657	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77405	VN022025051549	242800062613291	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5558	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77406	VN022025051550	242800062613292	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	20532	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77407	VN022025051551	242800062613293	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	22609	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77408	VN022025051552	242800062613294	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	60103	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77409	VN022025051553	242800062613295	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	2500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77410	VN022025051555	242800062613296	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	59267	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77411	VN022025051554	242800062613297	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	18000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77412	VN022025051557	242800062613298	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	231038	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77413	VN022025051558	242800062613299	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	5282	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77414	VN022025051559	242800062613300	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	16133	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77415	VN022025051556	242800062613301	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	126941	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77416	VN022025051560	242800062613302	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	58687	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77417	VN022025055087	242800062613303	1/2/2025	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	58	18/02/2025	12794	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77418	VN022025051561	242800062613304	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	21147	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77419	VN022025051562	242800062613305	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	103996	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77420	VN022025051563	242800062613306	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	38294	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77421	VN022025051564	242800062613307	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	10716	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77422	VN022025051565	242800062613308	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	27700	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77423	VN022025058038	242800062613309	1/2/2025	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	31	18/02/2025	180	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77424	VN022025058039	242800062613310	1/2/2025	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	32	18/02/2025	660	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77425	VN022025075022	242800062613311	1/2/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEM ENT	NT	V	8	24/02/2025	9562050	03441-ADDITIONAL DIRECTOR CUM CONTROLLE R / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77426	VN022025051122	242800062613312	1/2/2025	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	73	18/02/2025	131353	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT PB. CHANDIGARH	ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77427	VN022025051566	242800062613313	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	77360	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77428	VN022025051567	242800062613314	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	18/02/2025	138246	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77429	VN022025077159	242800062613315	1/2/2025	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	4	18/02/2025	4518000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, IRRIGATION, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDI GARH CHANDI
77430	VN022025058042	242800062613316	1/2/2025	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	35	18/02/2025	47850	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77431	VN022025058043	242800062613317	1/2/2025	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	36	18/02/2025	41700	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77432	VN022025051123	242800062613319	1/2/2025	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	74	18/02/2025	29663	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIAR PUR
77433	VN022025055088	242800062613320	1/2/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	18/02/2025	26792	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS,	CHANDI GARH
77434	VN022025051597	242800062613321	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	18729	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77435	VN022025051598	242800062613322	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	21790	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77436	VN022025051599	242800062613323	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	23746	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77437	VN022025051625	242800062613324	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	4308	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77438	VN022025051626	242800062613325	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	9078	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77439	VN022025051627	242800062613326	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15489	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77440	VN022025051600	242800062613327	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	32290	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77441	VN022025058044	242800062613328	1/2/2025	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	37	18/02/2025	13294	ADDITIONAL DIRECTOR CUM CONTROLLE	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77442	VN022025051601	242800062613329	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	2454	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77443	VN022025051602	242800062613330	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	6571	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77444	VN022025051628	242800062613331	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17567	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77445	VN022025051786	242800062613332	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	1134	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77462	VN022025055093	242800062613349	1/2/2025	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	64	24/02/2025	20355	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77463	VN022025055094	242800062613350	1/2/2025	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	65	24/02/2025	24388	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77464	VN022025051614	242800062613351	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	13690	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77465	VN022025051615	242800062613352	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	79361	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77466	VN022025051673	242800062613353	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17277	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77467	VN022025051126	242800062613354	1/2/2025	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	77	21/02/2025	14353	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
77468	VN022025055095	242800062613355	1/2/2025	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	66	24/02/2025	125720	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77469	VN022025051675	242800062613356	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	5200	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77470	VN022025051676	242800062613357	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15106	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77471	VN022025051678	242800062613358	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	21412	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77472	VN022025051679	242800062613359	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	38211	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77473	VN022025051680	242800062613360	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17163	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77474	VN022025051681	242800062613361	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	27561	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77475	VN022025051754	242800062613362	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	24/02/2025	8877	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77476	VN022025051755	242800062613363	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	24/02/2025	9517	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77477	VN022025051757	242800062613364	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	24/02/2025	6240	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77478	VN022025051756	242800062613365	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	664	24/02/2025	20482	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77512	VN022025051785	242800062613399	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	693	24/02/2025	25425	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77513	VN022025051787	242800062613401	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	694	24/02/2025	9805	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77514	VN022025051788	242800062613402	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	695	24/02/2025	173063	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77515	VN022025051789	242800062613403	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	696	24/02/2025	25991	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77516	VN022025051790	242800062613404	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	697	24/02/2025	12000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77517	VN022025051791	242800062613405	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	698	24/02/2025	18417	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77518	VN022025051792	242800062613406	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	699	24/02/2025	5000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77519	VN022025051793	242800062613407	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	700	24/02/2025	141151	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77520	VN022025051794	242800062613408	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	701	24/02/2025	12473	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77521	VN022025051799	242800062613409	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	706	24/02/2025	59508	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77522	VN022025055092	242800062613410	1/2/2025	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	63	21/02/2025	2686	EXECUTIVE ENGINEER (WORKS)	CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, WORKS,	CHANDI GARGH
77523	VN022025051695	242800062613411	1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	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	603	24/02/2025	200000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77524	VN022025051616	242800062613412	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	17200	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77525	VN022025055096	242800062613413	1/2/2025	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	67	24/02/2025	29605	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARGH
77526	VN022025055097	242800062613414	1/2/2025	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	68	24/02/2025	3512	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARGH
77527	VN022025051617	242800062613415	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	14610	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77528	VN022025051618	242800062613416	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	36618	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

77529	VN022025051619	242800062613417	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	15000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77530	VN022025051620	242800062613418	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	22045	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77531	VN022025051621	242800062613419	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	948611	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77532	VN022025051622	242800062613420	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	23084	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77533	VN022025051623	242800062613421	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	24/02/2025	68716	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77534	VN022025055107	242800062613422	1/2/2025	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	78	25/02/2025	50736	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77535	VN022025055108	242800062613423	1/2/2025	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	79	25/02/2025	9039	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDI GARH
77536	VN022025051824	242800062613424	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	731	25/02/2025	14000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77537	VN022025051827	242800062613425	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	734	25/02/2025	10489	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77538	VN022025051828	242800062613426	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	735	25/02/2025	15712	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77539	VN022025054967	242800062613427	1/2/2025	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	28	25/02/2025	19927	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
77540	VN022025051831	242800062613434	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	738	25/02/2025	221087	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77541	VN022025051832	242800062613435	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	739	25/02/2025	241422	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77542	VN022025051833	242800062613436	1/2/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	740	25/02/2025	710729	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77543	VN022025000708	242800062910127	1/2/2025	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	3/2/2025	64593	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77544	VN022025000709	242800062910128	1/2/2025	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	3/2/2025	75178	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77545	VN022025000710	242800062910129	1/2/2025	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	3/2/2025	76864	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77546	VN022025000711	242800062910130	1/2/2025	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	3/2/2025	271472	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77547	VN022025000712	242800062910131	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/2/2025	283134	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77548	VN022025000713	242800062910132	1/2/2025	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	58	3/2/2025	399652	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77549	VN022025000714	242800062910133	1/2/2025	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	59	3/2/2025	70458	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

77550	VN022025000726	242800062910134	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	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	71	7/2/2025	1102	SUPERINTEN DING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77551	VN022025026437	242800062910135	1/2/2025	N	PN13	O	Pension Voucher	0300- CHANDIG ARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONA RY CHARGES	08- FINANCE	NT	V	127	7/2/2025	1070680	03460- SUPRINTEND ING ENGINEER	CENTRAL WORKS CIRCLE,PUNJAB CHANDGIARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF	CHANDI GARH
77552	VN022025058200	242800062910137	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	21-PUBLIC WORKS	NT	V	159	24/02/2025	1000	SUPERINTEN DING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77553	VN022025058178	242800062910138	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	137	21/02/2025	2596	SUPERINTEN DING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77554	VN022025058203	242800062910139	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICI TY CHARGES	21-PUBLIC WORKS	NT	V	162	24/02/2025	6878	03070- SUPERINTEN DING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77555	VN022025058212	242800062910140	1/2/2025	N	DC01	A	Pay and Allowances Vouchers	0300- CHANDIG ARH	2059-PUBLIC WORKS	80- GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21-PUBLIC WORKS	NT	V	171	24/02/2025	21963	SUPERINTEN DING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77556	VN022025002161	242800090510001	1/2/2025	N	DC01	F	Fully vouched Contingent Bill	0300- CHANDIG ARH	2013- COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	01-PETTY DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER ADMINISTR ATION	10- GENERAL	NT	V	31	6/2/2025	200000	PRIVATE SECRETARY TO ALL MINISTERS	PUNJAB CIVIL SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY TO CHIEF MINISTER,	CHANDI GARH CHANDI GARH
77557	VN022025011326	242800098910152	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	3/2/2025	75000	DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77558	VN022025011319	242800098910153	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	10	3/2/2025	1119750	DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77559	VN022025011327	242800098910156	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	6/2/2025	4364	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77560	VN022025066219	242800098910157	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	13/02/2025	343	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77561	VN022025066220	242800098910158	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	13/02/2025	17121	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77562	VN022025066223	242800098910159	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	14/02/2025	19589	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77563	VN022025066221	242800098910160	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	46	13/02/2025	153332	DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77564	VN022025066222	242800098910161	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	13/02/2025	6136	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77565	VN022025066224	242800098910162	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	49	14/02/2025	1201576	DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77566	VN022025066225	242800098910163	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	50	14/02/2025	1149676	DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77567	VN022025066233	242800098910166	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	58	20/02/2025	5277	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77568	VN022025066234	242800098910167	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	59	20/02/2025	2057	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77569	VN022025066235	242800098910168	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	60	20/02/2025	4951	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77570	VN022025066269	242800098910169	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	94	24/02/2025	17500	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77571	VN022025066270	242800098910170	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	95	24/02/2025	5118	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77572	VN022025066271	242800098910171	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	96	24/02/2025	15332	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77573	VN022025066273	242800098910172	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	98	27/02/2025	29750	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB
77574	VN022025066277	242800098910173	1/2/2025	N	DC03	L	Grant-in-Aid Vouchers	0300- CHANDIG ARH	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	102	28/02/2025	41694	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801- SECRETARY, PLANNING	PUNJAB

77575	VN022025066274	242800098910174	1/2/2025	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	99	27/02/2025	8923	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77576	VN022025066275	242800098910175	1/2/2025	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	100	27/02/2025	26293	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77577	VN022025066276	242800098910176	1/2/2025	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	101	27/02/2025	137245	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77578	VN022025066278	242800098910177	1/2/2025	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	103	28/02/2025	7694	03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77579	VN022025026439	242800100720	1/2/2025	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	129	7/2/2025	4.8E+08	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77580	VN022025026440	242800100721	1/2/2025	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	130	7/2/2025	73336467	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77581	VN022025026441	242800100723	1/2/2025	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	131	7/2/2025	554626	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77582	VN022025026442	242800100724	1/2/2025	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	132	7/2/2025	9488327	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77583	VN022025003691	242800100725	1/2/2025	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	168	7/2/2025	44000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
77584	VN022025026443	242800100738	1/2/2025	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	133	7/2/2025	6402028	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77585	VN022025026444	242800100739	1/2/2025	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	134	7/2/2025	2546945	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77586	VN022025026445	242800100740	1/2/2025	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	135	7/2/2025	38356223	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77587	VN022025026446	242800100741	1/2/2025	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	136	7/2/2025	43505212	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77588	VN022025053366	242800100744	1/2/2025	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	15/02/2025	265127	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77589	VN022025053367	242800100745	1/2/2025	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	188	15/02/2025	38888	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77590	VN022025053368	242800100746	1/2/2025	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	11/2/2025	13026280	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77591	VN022025053369	242800100747	1/2/2025	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	190	11/2/2025	5020687	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77592	VN022025053370	242800100752	1/2/2025	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	191	11/2/2025	136050	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77593	VN022025053371	242800100753	1/2/2025	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	192	11/2/2025	79538	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77594	VN022025053372	242800100755	1/2/2025	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	193	11/2/2025	579609	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
77595	VN022025053373	242800100756	1/2/2025	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	194	11/2/2025	34776	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH

77596	VN022025053374	242800100757	1/2/2025	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	195	11/2/2025	2000000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77597	VN022025053385	242800100758	1/2/2025	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	206	21/02/2025	41640694	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77598	VN022025053386	242800100759	1/2/2025	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	207	21/02/2025	1.19E+08	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77599	VN022025053387	242800100760	1/2/2025	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	208	21/02/2025	508067	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77600	VN022025053388	242800100761	1/2/2025	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	209	21/02/2025	696595	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77601	VN022025053389	242800100763	1/2/2025	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	210	21/02/2025	153682	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77602	VN022025053390	242800100764	1/2/2025	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	211	21/02/2025	184520	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77603	VN022025053391	242800100765	1/2/2025	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	212	21/02/2025	2017341	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77604	VN022025053392	242800100766	1/2/2025	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	213	21/02/2025	1112973	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77605	VN022025053393	242800100773	1/2/2025	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	214	21/02/2025	191606	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77606	VN022025053403	242800100774	1/2/2025	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	224	25/02/2025	24362407	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77607	VN022025053404	242800100775	1/2/2025	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	225	25/02/2025	8075530	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77608	VN022025053405	242800100776	1/2/2025	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	226	25/02/2025	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77609	VN022025053406	242800100778	1/2/2025	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	227	25/02/2025	261180	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77610	VN022025053407	242800100780	1/2/2025	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	228	25/02/2025	1072468	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77611	VN022025057547	A	1/2/2025	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	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	260	24/02/2025	37096000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77612	VN022025076788		1/2/2025	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	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	23	14/02/2025	409375	01835-ADEO FOR DEPUTY COMMISSIONER	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDI GARH CHANDI GARH
77613	VN022025061004		1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	247	24/02/2025	19006188	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
77614	VN022025061000		1/2/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	03-COMPENSATION 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	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	243	24/02/2025	19006187	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
77615	VN022025076577		1/2/2025	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	42	14/02/2025	2150	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77616	VN022025076576		1/2/2025	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	41	14/02/2025	650	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77617	VN022025076578		1/2/2025	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	43	14/02/2025	680	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

77618	VN022025076579		1/2/2025	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	44	14/02/2025	18520	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77619	VN022025057875		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	414	24/02/2025	400000	DEPUTY INSPECTOR GENERAL OF	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
77620	VN022025042443		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	7	6/2/2025	1.03E+08	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77621	VN022025042442		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	6	6/2/2025	1.19E+08	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77622	VN022025042441		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	5	6/2/2025	2.5E+08	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77623	VN022025042440		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	4	6/2/2025	2.5E+08	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77624	VN022025042437		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	04-BENEFICIARY LED ENHANCEMENT	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	1	6/2/2025	26420930	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77625	VN022025042445		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	9	6/2/2025	9468699	DEPUTY CONTROLLER	URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	DIRECTOR, HOUSING & URBAN	PUNJAB
77626	VN022025042444		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	8	6/2/2025	23462500	DEPUTY CONTROLLER	URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	DIRECTOR, HOUSING & URBAN	PUNJAB
77627	VN022025042438		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	04-ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	2	6/2/2025	14040000	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77628	VN022025042439		1/2/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	04-ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	3	6/2/2025	2338908	03375-DEPUTY CONTROLLER	(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB CHANDIGARH	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
77629	VN022025054988		1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	29-TRANSPORT	NT	V	52	11/2/2025	4000000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
77630	VN022025054989		1/2/2025	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	18-CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	29-TRANSPORT	NT	V	53	11/2/2025	800000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
77631	VN022025062423		1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	24-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINE RY AND EQUIPMENTS	11-HEALTH AND FAMILY WELFARE	NT	V	6	21/02/2025	21905000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77632	VN022025062420		1/2/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	3	11/2/2025	50000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77633	VN022025024651		1/2/2025	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	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	4/2/2025	44290000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77634	VN022025077735		1/2/2025	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	49	13/02/2025	6462	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77635	VN022025077739		1/2/2025	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	47	27/02/2025	808	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77636	VN022025072245		1/2/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	21/02/2025	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
77637	VN022025072244		1/2/2025	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	21/02/2025	69775	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

77638	VN022025043370		1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	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	9	7/2/2025	234550	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
77639	VN022025043369		1/2/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	6/2/2025	189424	09646-EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
77640	VN022025077740		1/2/2025	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	86	4/2/2025	1434408	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77641	VN022025077741		1/2/2025	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	89	4/2/2025	712493	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77642	VN022025077742		1/2/2025	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	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	91	4/2/2025	1056694	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI GARH
77643	VN022025075386		1/2/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2020-COLLECTION OF TAXES ON INCOME AND EXPENDITURE	00-NO SUB MAJOR HEAD	105-COLLECTION CHARGES-TAXES ON PROFESSIONS, TRADES CALLINGS AND EMPLOYMENT	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	07-EXCISE AND TAXATION	NT	V	1A	6/2/2025	0	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
77644	VN022025075387		1/2/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2020-COLLECTION OF TAXES ON INCOME AND EXPENDITURE	00-NO SUB MAJOR HEAD	105-COLLECTION CHARGES-TAXES ON PROFESSIONS, TRADES CALLINGS AND EMPLOYMENT	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	07-EXCISE AND TAXATION	NT	V	2A	6/2/2025	0	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
77645	VN022025074896		1/2/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	6	28/02/2025	1000000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
77646	VN022025069885		1/2/2025	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	6/2/2025	1760000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77647	VN022025069886		1/2/2025	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	2	18/02/2025	3630000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77648	VN022025067368		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	14	3/2/2025	22050	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77649	VN022025067369		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	15	3/2/2025	35940	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77650	VN022025067371		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	17	3/2/2025	73075	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77651	VN022025067374		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	20	6/2/2025	45000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77652	VN022025067375		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	21	6/2/2025	145000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77653	VN022025067376		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	22	7/2/2025	500758	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77654	VN022025067378		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	24	10/2/2025	19501	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77655	VN022025067379		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	25	10/2/2025	24596	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77656	VN022025067383		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	29	10/2/2025	1050	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77657	VN022025067386		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	32	17/02/2025	10959	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77658	VN022025067387		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	33	17/02/2025	13500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77659	VN022025067388		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	34	17/02/2025	29948	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77660	VN022025067392		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	38	18/02/2025	17641	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77661	VN022025067393		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	39	18/02/2025	19470	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77662	VN022025067394		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	40	18/02/2025	11623	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77663	VN022025067397		1/2/2025	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	10-GENERAL ADMINISTRATION	NT	V	43	24/02/2025	19044	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

77664	VN022025067399		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	45	24/02/2025	4384	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77665	VN022025067400		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	46	24/02/2025	1190	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77666	VN022025067403		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	49	24/02/2025	49392	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77667	VN022025067407		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	53	28/02/2025	5700	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77668	VN022025067408		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	54	28/02/2025	1770	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77669	VN022025067409		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	55	28/02/2025	46084	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77670	VN022025067410		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	56	28/02/2025	130000	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77671	VN022025067411		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	57	28/02/2025	315400	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77672	VN022025067412		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	58	28/02/2025	382095	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77673	VN022025067413		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	59	28/02/2025	316051	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77674	VN022025067395		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- HOSPITALI TY AND ENTERTAI NMENT	10- GENERAL ADMINISTR ATION	NT	V	41	24/02/2025	16857	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77675	VN022025067366		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- PROFESSI ONAL SERVICES	10- GENERAL ADMINISTR ATION	NT	V	12	3/2/2025	30131	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77676	VN022025067385		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- PROFESSI ONAL SERVICES	10- GENERAL ADMINISTR ATION	NT	V	31	11/2/2025	1018082	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77677	VN022025067384		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	30	11/2/2025	501018	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77678	VN022025067370		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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 MATERIAL S	10- GENERAL ADMINISTR ATION	NT	V	16	3/2/2025	8500	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77679	VN022025067405		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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 MATERIAL S	10- GENERAL ADMINISTR ATION	NT	V	51	24/02/2025	105178	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77680	VN022025067406		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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 MATERIAL S	10- GENERAL ADMINISTR ATION	NT	V	52	24/02/2025	62823	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77681	VN022025067414		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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 MATERIAL S	10- GENERAL ADMINISTR ATION	NT	V	60	28/02/2025	14990	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77682	VN022025067367		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	13	3/2/2025	14915	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77683	VN022025067389		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	35	17/02/2025	19116	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77684	VN022025067390		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	36	17/02/2025	19561	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77685	VN022025067391		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	37	17/02/2025	18974	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77686	VN022025067401		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	47	24/02/2025	19877	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77687	VN022025067415		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	10- GENERAL ADMINISTR ATION	NT	V	61	28/02/2025	129433	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77688	VN022025067396		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- TELEPHON E	10- GENERAL ADMINISTR ATION	NT	V	42	24/02/2025	4719	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77689	VN022025067404		1/2/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- TELEPHON E	10- GENERAL ADMINISTR ATION	NT	V	50	24/02/2025	28549	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

77718	VN022025074938		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- ELECTRICI TY CHARGES	12-HOME AFFAIRS	NT	V	15	28/02/2025	2565	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77719	VN022025074941		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	18	28/02/2025	2729	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77720	VN022025074942		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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 MAINTENA NCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	19	28/02/2025	14744	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77721	VN022025074935		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	12	28/02/2025	27760	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77722	VN022025074936		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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	13	28/02/2025	28069	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77723	VN022025074924		1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	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	28/02/2025	255356	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77724	VN022025074927		1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	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	28/02/2025	1942698	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77725	VN022025074928		1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	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	5	28/02/2025	560443	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77726	VN022025074926		1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	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	28/02/2025	139087	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77727	VN022025074933		1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	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	10	28/02/2025	36101	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77728	VN022025074925		1/2/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	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	28/02/2025	138800	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77729	VN022025074932		1/2/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMAB LE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	28/02/2025	4800	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77730	VN022025077272		1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-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 MATERIAL S	11-HEALTH AND FAMILY WELFARE	NT	V	6	3/2/2025	6157	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77731	VN022025077271		1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	PS	V	5	3/2/2025	4857	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77732	VN022025077273		1/2/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-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- TELEPHON E	11-HEALTH AND FAMILY WELFARE	NT	V	7	3/2/2025	917	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77733	VN022025077270		1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	104132	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77734	VN022025077269		1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	3	3/2/2025	153592	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77735	VN022025077268		1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	129410	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77736	VN022025077267		1/2/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-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	3/2/2025	128295	16001- DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77737	VN022025069177		1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHON E	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	5	28/02/2025	917	DIRECTOR, INFORMATIO N AND PUBLIC RELATIONS, NEW DELHI	NEW DELHI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77738	VN022025069178		1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	6	28/02/2025	5315	DIRECTOR, INFORMATIO N AND PUBLIC RELATIONS, NEW DELHI	NEW DELHI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77739	VN022025069179		1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENS E	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- INFORMATI ON AND PUBLIC RELATIONS	NT	V	7	28/02/2025	6663	DIRECTOR, INFORMATIO N AND PUBLIC RELATIONS, NEW DELHI	NEW DELHI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77740	VN022025069175		1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	3	28/02/2025	145060	DIRECTOR, INFORMATIO N AND PUBLIC RELATIONS, NEW DELHI	NEW DELHI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77741	VN022025069174		1/2/2025	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENS E	2220- INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATI ON AND PUBLIC RELATIONS	NT	V	2	28/02/2025	101290	DIRECTOR, INFORMATIO N AND PUBLIC RELATIONS, NEW DELHI	NEW DELHI	5401- DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

77742	VN022025069173		1/2/2025	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	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	28/02/2025	23836	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77743	VN022025069176		1/2/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	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	4	28/02/2025	145140	DIRECTOR, INFORMATION AND PUBLIC RELATIONS,	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77744	VN022025005763		1/2/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	6/2/2025	44200	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77745	VN022025049624		1/2/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	333	4/2/2025	15445	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB